Doctores

**JUAN PABLO TOVAR SANDOVAL**

Supervisor Administrativo y jurídico

**YURE ADDEL PINZÓN PULIDO**

Supervisor Financiero

**Ministerio de Agricultura y Desarrollo Rural**

**Ciudadela  San Martin Carrera 7 No. 32-42 Piso 7**

Bogotá D.C., 17 de junio de 2024
FAIA 270

Num Rad. 02-002672-18062024

Doctor(es)
**JUAN PABLO TOVAR SANDOVAL**
Supervisor Administrativo y jurídico
**YURE ADDEL PINZÓN PULIDO**
Supervisor Financiero
**CONTRATO DE FIDUCIA MERCANTIL 2022572**
**Ministerio de Agricultura y Desarrollo Rural**
Bogotá

Radicar en: Correspondencia y atención al ciudadano
Ciudadela San Martin Carrera 7 No. 32-42 Piso 7Bogotá, Bogotá D.C.

**REFERENCIA:** **PA - CONSORCIO FAIA 2022**
**PROGRAMA AYUDA DE INSUMOS AGROPECUARIOS**
**INFORME DE GESTIÓN DEL MES DE MAYO DE 2024**

SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO

Apreciados doctores, reciban un cordial saludo:

De conformidad con lo establecido en el Contrato de Fiducia Mercantil No. 2022572 de 2022, suscrito entre LA NACIÓN – MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL y el CONSORCIO FAIA integrado por la SOCIEDAD FIDUCIARIA DE DESARROLLO AGROPECUARIO - FIDUAGRARIA S.A. FIDUCIARIA LA PREVISORA S.A, -FIDUPREVISORA S.A Y FIDUCIARIA COLOMBIANA DE COMERCIO EXTERIOR S.A-FIDUCOLDEX S.A., así como lo establecido en el Capítulo 12 del Manual Operativo del Patrimonio Autónomo FAIA, nos permitimos presentar el informe correspondiente al mes de **MAYO** de 2024.

## 1. ASPECTOS FINANCIEROS Y CONTABLES

### 1.1. INGRESOS

#### 1.1.1. Aportes

Para el mes de análisis no se generaron aportes diferentes a los contabilizados en los estados financieros del Patrimonio Autónomo Consorcio Faia 2022 y mencionados en los pasados informes de gestión.

#### 1.1.2. Rendimientos financieros

Para el mes de análisis se generaron rendimientos financieros por un valor de $1.235.384.459,72 millones.

Al cierre del mes de abril se genera un valor acumulado de rendimientos correspondiente a $15.445.382.467,00 millones.

### 1.1.3 Devolución-reintegro de recursos

Durante el mes de análisis no se presentan traslados de recursos entre las cuentas.

## 1.2. PAGOS / GIROS REALIZADOS

### 1.2.1. Giros a beneficiarios

De acuerdo con las inscripciones realizadas dentro del Programa **APOYO PARA LA COMPRA DE INSUMOS AGROPECUARIOS DE PEQUEÑOS PRODUCTORES DE CAFÉ, DE NO MÁS DE 5 HECTÁREAS EN PRODUCCIÓN**, se realizaron durante el mes de análisis 16.720 giros a almacenes de las cooperativas correspondiente a los apoyos de 16.720 pequeños productores por el valor de $9.165.155.658,00; sin embargo, es importante mencionar que se presentaron cargues bancarios adicionales para dos cooperativas una de ellas la Cooperativa Caficultores del Valle por un valor total de $24.853.770,00 equivalente a 44 giros y a la Cooperativa de Caficultores del Tolima por la suma de $316.937.700,00 equivalente a 533 giros. Dichos giros fueron efectuados por dos canales generando así un mayor valor girado a estas cooperativas antes mencionadas, ocasionando esto una mayor salida de recursos en el mes por este concepto. Es decir que se giraron para el mes un total de $9.506.947.128,00.

SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO

Frente a la situación generada, dicha diferencia se registró contablemente reconociendo dos cuentas por cobrar para las dos cooperativas para un total de $341.791.470, valor que será cancelado en el mes de junio con los nuevos giros de apoyos a realizar por pequeños productores a dichas cooperativas.

### 1.2.2. Pagos por Comisiones fiduciarias

Para el mes de reporte, no se realizaron pagos por concepto de comisiones por Administración, por contratación derivada o por Pagos/Giros. Frente a este concepto como se ha reiterado en los informes anteriores, agradecemos contar con el aval, de los periodos correspondientes a septiembre de 2023 hasta abril de 2024 y proceder así con dicho pago bajo el entendido que se han presentado de manera mensual las facturas correspondientes, de conformidad con las condiciones establecidos en el modificatorio No. 2 al Contrato de Fiducia Mercantil. Aunado a esto teniendo en cuenta que el Consorcio se ha visto afectado por el deterioro de la cartera por temporalidad conforme lo establece la Superintendencia Financiera de Colombia. En el numeral 2, se detalla el estado de las comisiones fiduciarias y las pendientes de pago a la fecha.

### 1.2.3. Pagos Gastos Unidad Técnica Ejecutora.

Para el mes de reporte se generaron gastos por valor de $61.287.987,35 correspondientes a los profesionales contratados por prestación de servicios para operar la Unidad.

### 1.2.4. Pagos Gastos Contratación Derivada

Para el mes de reporte se han realizado pagos por concepto contratación Derivada por valor de $2.259.320.764,63 correspondiente a los contratos suscritos y vigentes para la operación de la UTE; y para la operación de los Programas.

### 1.2.5. Pagos Impuestos

Para el mes de reporte se generaron pagos a la Dirección de Impuestos por concepto de Retención en la Fuente por valor de $33.986.000,00 generados en el mes inmediatamente anterior.

### 1.2.6. Comisiones Bancarias pago apoyo a pequeños productores

Para el mes de análisis no se realizó cobro de comisiones bancarias o gastos financieros por concepto del giro del apoyo de los 16.720 pequeños productores realizados directamente a las cooperativas de los almacenes en los cuales realizaron la compra de los insumos los productores cafeteros.

SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO

### 1.2.7. Conciliación Bancaria

Para el mes de análisis no se presentan partidas conciliatorias, se anexa reporte Cuenta de ahorros del Banco de occidente

### 1.2.8 Viáticos y Gastos de Viaje

Para el mes de reporte se generaron pagos por concepto Viáticos y desplazamientos por valor de $22.217.241,14 con ocasión de las comisiones de viajes realizados en función de la operación de los programas Fenómeno del niño café e integral.

### 1.2.9 Gastos menores

Para el mes de reporte no se generó gasto para este concepto.

### 1.2.10 Informe de ingresos y egresos

Se adjunta flujo de caja del Patrimonio Autónomo, que recopila todos los giros y pagos referidos en en los ítems anteriores.

## 1.3. SALDO DISPONIBLE DE RECURSOS

El saldo disponible de la cuenta en el Banco de Occidente al cierre del mes corresponde a $160.747.881.329,34

El saldo disponible de las cuentas del Banco Agrario corresponde a $0,00

Es decir, que, al cierre del mes, se encuentra un total disponible de: $160.747.881.329,34 tal como se reporta en los extractos bancarios.

Es importante mencionar que teniendo en cuenta la operación que genera el nuevo Programa Fenómeno del Niño: PROGRAMA DE APOYO PARA EL ACCESO A INSUMOS AGROPECUARIOS DIRIGIDO A PEQUEÑOS PRODUCTORES DE LAS CADENAS PRIORIZADAS no se ha presentado ningún movimiento a la fecha por concepto del recaudo de la compra de los Pequeños productores, para realizar posteriormente el proceso de la venta de los insumos. Se anexa igualmente extracto de esta cuenta.

## 2. COMISIONES FIDUCIARIAS

### 2.1. COMISIONES CAUSADAS

Para el mes de reporte se realiza la causación de la factura del Consorcio Faia 2022, por concepto de comisión fiduciaria de acuerdo con las condiciones de los modificatorios 1 y 2 realizados al Contrato de Fiducia Mercantil 20222572 de 2023 para el mes de abril de 2024. Para este mes, el consorcio cobra por concepto de comisión fija por administración y comisión por giro de apoyos.

SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO

### 2.2. COMISIONES PAGADAS

Para el mes de reporte no se realiza pago por concepto de Comisiones Fiduciarias. A continuación, se presenta el informe del estado de las comisiones, a la fecha del presente informe se encuentran pendientes por aval para realizar el pago correspondiente el valor de: $915.281.020.

| FACT No. | CONCEPTO | AÑO | MES | VALOR TOTAL | NC No. | VALOR NC. | TOTAL A PAGAR | FECHA DE APROBACION DE PAGO MADR Y GESTION EN CP | OBSERVACIÓN |
|---|---|---|---|---|---|---|---|---|---|
| FAIA1 | COMISION FIDUCIARIA POR ADMINISTRACIÓN 29 y 30 de julio | 2022 | Julio | $ 8.326.666,67 | | | $ 8.326.666,67 | 28/12/2023 | Acuerdo de conciliación 27 de diciembre de 2023 |
| FAIA2 | COMISION FIDUCIARIA POR ADMINISTRACIÓN | 2022 | Agosto | $ 124.900.000,00 | | | $ 124.900.000,00 | 28/12/2023 | Acuerdo de conciliación 27 de diciembre de 2023 |
| FAIA3 | COMISION FIDUCIARIA POR ADMINISTRACIÓN | 2022 | Septiembre | $ 124.900.000,00 | | | $ 124.900.000,00 | 28/12/2023 | Acuerdo de conciliación 27 de diciembre de 2023 |
| FAIA4 | COMISION FIDUCIARIA POR ADMINISTRACIÓN | 2022 | Octubre | $ 124.900.000,00 | | | $ 124.900.000,00 | 28/12/2023 | Acuerdo de conciliación 27 de diciembre de 2023 |
| FAIA5 | COMISION FIDUCIARIA POR ADMINISTRACIÓN | 2022 | Noviembre | $ 124.900.000,00 | | | $ 124.900.000,00 | 28/12/2023 | Acuerdo de conciliación 27 de diciembre de 2023 |
| FAIA6 | COMISION FIDUCIARIA POR ADMINISTRACIÓN | 2022 | Diciembre | $ 124.900.000,00 | NC 2 | $ 38.900.000,00 | $ 86.000.000,00 | 25/10/2023-26/102023 | Valor ajustado con Modificatorio 2 |
| FAIA7 | COMISION FIDUCIARIA POR CONTRATACION DERIVADA Y COMISIÓN POR GIROS O PAGOS | 2022 | Diciembre | $ 120.840.000,00 | NC5 | $ 102.759.080,00 | $ 18.080.920,00 | 25/10/2023-26/102023 | Valor ajustado con Modificatorio 2 |
| FAIA8 | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS | 2023 | Enero | $ 249.527.600,00 | NC6 | $ 149.767.600,00 | $ 99.760.000,00 | 25/10/2023-26/102023 | Valor ajustado con Modificatorio 2 |
| FAIA9 | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS | 2023 | Febrero | $ 249.527.600,00 | NC7 | $ 149.686.680,00 | $ 99.840.920,00 | 25/10/2023-26/102023 | Valor ajustado con Modificatorio 2 |
| FAIA10 | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS/CONTRATACIÓN DERIVADA | 2023 | Marzo | $ 273.145.200,00 | NC8 | $ 163.703.456,00 | $ 109.441.744,00 | 25/10/2023-26/102023 | Valor ajustado con Modificatorio 2 |
| FAIA11 | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS/ | 2023 | Abril | $ 249.527.600,00 | NC9 | $ 134.458.340,00 | $ 115.069.260,00 | 25/10/2023-26/102023 | Valor ajustado con Modificatorio 2 |
| FAIA12 | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS | 2023 | Mayo | $ 249.527.600,00 | NC10 | $ 105.358.648,00 | $ 144.168.952,00 | 25/10/2023-26/102023 | Valor ajustado con Modificatorio 2 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| FAIA 13 | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS | 2023 | Junio | $ 106.653.580,00 | | $ - | $ 106.653.580,00 | 4/10/2023 | Valor ajustado con Modificatorio 1 |
| FAIA 14 | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS | 2023 | Julio | $ 111.939.712,00 | | $ - | $ 111.939.712,00 | 4/10/2023 | Valor ajustado con Modificatorio 1 |
| FAIA 15 | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS | 2023 | Agosto | $ 148.142.384,00 | | $ - | $ 148.142.384,00 | 4/10/2023 | Valor ajustado con Modificatorio 1 |
| FAIA 16 | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS | 2023 | Septiembre | $ 116.558.384,00 | | $ - | $ 116.558.384,00 | PENDIENTE DE PAGO | Valor ajustado con Modificatorio 1 |
| FAIA 17 | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS | 2023 | Octubre | $ 100.584.056,00 | | $ - | $ 100.584.056,00 | PENDIENTE DE PAGO | Valor ajustado con Modificatorio 1 |
| FAIA 18 | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS | 2023 | Noviembre | $ 99.760.000,00 | | $ - | $ 99.760.000,00 | PENDIENTE DE PAGO | Valor ajustado con Modificatorio 1 |
| FAIA 19 | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS | 2023 | Diciembre | $ 99.760.000,00 | | $ - | $ 99.760.000,00 | PENDIENTE DE PAGO | Valor ajustado con Modificatorio 1 |
| FAIA 20 | COMISION FIDUCIARIA POR ADMINISTRACIÓN / CONTRATOS DERIVADOS | 2024 | Enero | $ 113.750.000,00 | | $ - | $ 113.750.000,00 | PENDIENTE DE PAGO | Valor ajustado con Modificatorio 1 |
| FAIA 21 | COMISION FIDUCIARIA POR ADMINISTRACIÓN /CONTRATOS DERIVADOS | 2024 | Febrero | $ 117.650.000,00 | | $ - | $ 117.650.000,00 | PENDIENTE DE PAGO | Valor ajustado con Modificatorio 1 |
| FAIA 22 | COMISION FIDUCIARIA POR ADMINISTRACIÓN /CONTRATOS DERIVADOS/GIROS | 2024 | Marzo | $ 122.147.188,00 | | $ - | $ 122.147.188,00 | PENDIENTE DE PAGO | Valor ajustado con Modificatorio 1 |
| FAIA 23 | COMISION FIDUCIARIA POR ADMINISTRACIÓN /GIRO DE APOYOS | 2024 | Abril | $ 145.071.392.00 | | $ - | $ 145.071.392.00 | PENDIENTE DE PAGO | Valor ajustado con Modificatorio 1 |
| | **Tota facturado** | | | **$ 3.306.938.962,67** | | $ 844.633.804,00 | **$ 2.462.305.158,67** | | |
| | **Total, pagado** | | | **$ -** | | | **$ 1.547.024.138,67** | | |
| | **Total, pendiente de pago** | | | **$ 3.306.938.962,67** | | | **$ 915.281.020,00** | | |

SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO

## 3. PROCESOS JURÍDICOS, ACCIONES DE TUTELA, DERECHOS DE PETICIONES EN DESARROLLO DEL PATRIMONIO AUTÓNOMO

Durante el período del presente informe de gestión, no se presentan procesos jurídicos, tutelas, en desarrollo del PATRIMONIO AUTÓNOMO CONSORCIO FAIA 2022.

## 4. INFORME OPERATIVO PROGRAMAS FENOMENO DEL NIÑO CAFÉ E INTEGRAL

Para el presente periodo, se presenta un informe detallado del estado de avance de la ejecución de los programas APOYO PARA LA COMPRA DE INSUMOS AGROPECUARIOS DE PEQUEÑOS PRODUCTORES DE CAFÉ, DE NO MÁS DE 5 HECTÁREAS EN PRODUCCIÓN y PROGRAMA DE APOYO PARA EL ACCESO A INSUMOS AGROPECUARIOS DIRIGIDO A PEQUEÑOS PRODUCTORES DE LAS CADENAS PRIORIZADAS con las actividades desarrolladas por la Unidad Técnica ejecutora y los resultados obtenidos durante el mes de análisis. Es importante destacar que durante todo el mes fueron presentados los avances, resultados y situaciones de los programas en las reuniones semanales de comités de seguimiento establecidos con la supervisión colegiada y el equipo técnico del MADR tal como ha sido indicado.

Se anexa informe operativo de la Unidad Técnica Ejecutora.

## 5. SEGUIMIENTO CRONOGRAMAS PROGRAMAS FENÓMENO DEL NIÑO Y CONTROL FINANCIERO

Por otro lado, por solicitud de la Supervisión colegiada el pasado mes de febrero de 2024 se presenta como metodología adicional de seguimiento a los programas, los cronogramas que fueron socializados por el Consorcio FAIA en el comité fiduciario, así como el control financiero de los recursos asignados para el giro de apoyos y los costos de operación directos y transversales para el manejo de los programas.

En ese sentido se anexa el seguimiento de cumplimiento a los cronogramas y el control financiero para el mes de análisis.

## 6. RELACION Y ESTADO DE LA CONTRATACIÓN DERIVADA

De conformidad con la aprobación dada por parte del Comité Fiduciario de la contratación derivada para la operación y ejecución del Patrimonio Autónomo y la operación de los programas vigentes desarrollados en el FAIA, se anexa el estado a la fecha de los contratos derivados suscritos vigentes.

SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO

## 7. OTRAS GESTIONES

En virtud de la aprobación de la ampliación de los programas por parte del Comité directivo del Fondo y de la aprobación de la prorroga No. 4 al contrato de Fiducia Mercantil 2022 572 de 2022, se dio curso a la firma y aceptación de esta el 31 de mayo de 2024 en la plataforma SECOP 2. En ese sentido se extiende la duración del contrato hasta el 28 de febrero de 2025. En el próximo reporte se informará la gestión relacionada con las garantías que se deben tramitar.

## 8. SERVICIO AL CLIENTE Y ATENCIÓN DE PQRD´S

De conformidad con el correo electrónico dispuesto en PA CONSORCIO FAIA 2022, para brindar atención a las inquietudes, peticiones de los potenciales productores o los interesados en información del programa, se presenta en el informe adjunto las solicitudes tramitadas durante el mes de análisis.

En PA - Consorcio FAIA 2022, estamos interesados en atender sus necesidades y mejorar nuestro servicio, por lo que hemos dispuesto los siguientes canales de comunicación para recibir sus peticiones, quejas, reclamos, denuncias y/o sugerencias:

Líneas de atención al cliente Correo electrónico: fondofaia@fiduagraria.gov.co. Oficinas en Bogotá: Calle 16 No. 6-66 piso 28 Edificio Avianca. A partir del presente mes inició operación el Contact Center y se atenderán las diferentes consultas, llamadas entrantes a través de la línea 601-390 40 03 opción 1 y correo electrónico integralfaia@fiduagraria.gov.co.

Así mismo se encuentra disponible la página web www.faia.com.co para tener allí el repositorio de la información correspondiente a los programas y sus diferentes avances.

Cualquier duda o inquietud adicional favor comunicarla con la Dirección del PA Consorcio FAIA, al número telefónico +57 (60+1) 5802080 extensión 9118, o vía correo electrónico: dalfonso@fiduagraria.gov.co.

Cordialmente,

**DIANA MARÍA ALFONSO CARDONA**
**Directora PA - Consorcio FAIA**

**Elaboró**: Sandra Fuentes Morera
**Revisó:** Diana María Alfonso Cardona

**Anexos:**

- Flujo de Caja mes de mayo 2024
- Extractos bancarios: Banco de occidente y Banco Agrario mes de mayo 2024 (2)
- Conciliaciones Bancarias mes de mayo 2024
- Estado comisiones fiduciarias a mayo 2024
- Relación giro de apoyos por pequeños productores cafeteros mayo 2024
- Relación Contratación Derivada a mayo 2024
- Informe de PQRS a mayo 2024
- Informe operativo UTE a mayo 2024
- Formato Parcial de seguimiento MADR a mayo 2024
- Seguimiento cronogramas Programas Fenómeno del niño a mayo 2024
- Seguimiento parcial control financiero Programas Fenómeno del niño a mayo 2024

SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO

**PA CONSORCIO FAIA 2022**
**FLUJO DE CAJA**
**MAYO DE 2024**

| Banco de Occidente Cuenta de Ahorros No. 256-13126-9 | CIERRE AÑO 2023 | may-2024 | Consolidado Vigencia |
|---|---|---|---|
| **Saldo anterior** | | **$171.396.255.990,74** | |
| **INGRESOS** | **$148.629.056.186,90** | **$1.235.384.459,72** | **$203.362.615.960,32** |
| **APORTES** | **$147.701.050.708,58** | **$1.235.384.459,72** | **$202.433.996.670,00** |
| Aportes Apropiación del Presupuesto General de la Nación dispuestas por cualquier órgano que lo conforme. (MADR-CSF) | $60.428.753.332,00 | $0,00 | $109.096.753.332,00 |
| Aportes voluntarios de las agremiaciones, asociaciones, instituciones y/o 11 empresas de la producción agropecuaria | $0,00 | $0,00 | $0,00 |
| Recursos que les aporten entidades públicas o personas naturales o jurídicas de derecho privado, inclusive del nivel territorial en el marco de sus competencias | $0,00 | $0,00 | $0,00 |
| 10% Utilidades Banco Agrario de Colombia unicamente de la vigencia año 2021 (SSF) | $77.891.860.871,00 | $0,00 | $77.891.860.871,00 |
| Rendimientos Financieros generales todos los aportes | $9.380.436.505,58 | $1.235.384.459,72 | $15.445.382.467,00 |
| **OTROS INGRESOS** | **$928.005.478,32** | **$0,00** | **$928.619.290,32** |
| (+) Devoluciones de recursos | $193.436.402,14 | | 193.436.402,14 |
| (+) Otros ingresos ** | $471.267.913,59 | | $471.267.913,59 |
| (+) Reintegro de recursos | $1.829.600,00 | | $2.029.600,00 |
| (+) Reintegro de gasto (comisión + iva) | $2.062.303,00 | | 2.285.428,00 |
| (+) Devolución No Cobrados PAPP | $60.258.649,00 | | $60.258.649,00 |
| (+) Otros Movimientos (Traslado de recursos entre cuentas) | $199.150.610,59 | | $199.341.297,59 |
| **EGRESOS** | **$21.563.619.169,65** | **$11.883.759.121,12** | **$42.614.734.630,98** |
| Traslado Banco Agrario | $7.686.824.812,00 | $0,00 | $7.686.824.812,00 |
| Traslado Efecty | $2.007.588.129,85 | $0,00 | $2.007.588.129,85 |
| Pagos Realizados a Pequeños Productores 20% | $7.311.339.704,88 | $0,00 | $7.311.339.704,88 |
| Pagos Realizados a Pequeños Productores Fenómeno del Niño | $0,00 | $9.506.947.128,00 | $12.210.974.546,00 |
| Pagos Contratación Derivada PAPP | $1.873.151.495,13 | $0,00 | $1.902.779.196,03 |
| Pagos Contratación Derivada Programas Fenómeno del Niño | $0,00 | $2.259.320.764,63 | $8.401.846.648,15 |
| Pagos UTE - PAPP (OPS) | $588.679.960,90 | $0,00 | $633.980.421,28 |
| Pagos UTE - Fenómeno del Niño (OPS) | $0,00 | $61.287.987,35 | $234.200.159,81 |
| Pagos UTE - Gastos de Viaje | $0,00 | $22.217.241,14 | $78.484.433,09 |
| Pagos UTE - Gastos Menores | $0,00 | $0,00 | $1.457.300,00 |
| Pago Comisión Fiduciaria Consorcio FAIA 2022 | $1.547.024.138,67 | $0,00 | $1.547.024.138,67 |
| Pago comisión Efecty | $6.624.800,00 | $0,00 | $6.624.800,00 |
| Otros Movimimentos (Traslado de recursos entre cuentas) | $472.602.202,99 | $0,00 | $472.602.202,99 |
| *Impuestos* | *$67.098.000,00* | *$33.986.000,00* | *$116.319.000,00* |
| *Gastos bancarios (Iva + Comision)* | *$2.685.925,23* | *$0,00* | *$2.689.138,23* |
| **SALDO FLUJO / EXTRACTO** | **$127.065.437.017,25** | **$160.747.881.329,34** | **$160.747.881.329,34** |
| **SALDO EEFF** | **$127.065.437.017,25** | **$160.747.881.329,34** | **$160.747.881.329,34** |
| Diferencia | **$0,00** | **$0,00** | **$0,00** |

| Banco Agrario Cuenta Corriente No.300700050176 | CIERRE AÑO 2023 | may-2024 | Consolidado Vigencia |
|---|---|---|---|
| **Saldo inicial** | | **$0,00** | |
| **INGRESOS** | **$8.212.506.340,40** | **$0,00** | **$8.212.719.340,40** |
| **APORTES** | **$7.885.434.396,59** | | **$7.885.434.396,59** |
| Otros Movimimentos (Traslado de recursos entre cuentas) | $7.885.434.396,59 | $0,00 | $7.885.434.396,59 |
| **OTROS INGRESOS** | **$327.071.943,81** | **$0,00** | **$327.284.943,81** |
| Devolución de Pagos a Pequeños Productores (reprogramados) PAPP | $130.426.807,81 | $0,00 | $130.426.807,81 |
| Devolución No Cobrados PAPP | $196.645.136,00 | $0,00 | $196.645.136,00 |
| (+) Reintegro de recursos | $0,00 | $0,00 | $213.000,00 |
| **EGRESOS** | **$8.212.506.340,40** | **$0,00** | **$8.212.719.340,40** |
| Pagos Realizados a Pequeños Productores PAPP 20% | $7.735.947.081,22 | $0,00 | $7.735.947.081,22 |
| Otros (traslado de recursos entre cuentas) | $397.760.195,18 | $0,00 | $397.950.882,18 |
| Pagos Realizados a proveedor de insumos Café | $0,00 | $0,00 | $0,00 |
| Pagos Realizados a proveedor de insumos Integral | $0,00 | $0,00 | $0,00 |
| Comisión pagada de Convenios | $66.217.700,00 | $0,00 | $66.219.200,00 |
| Iva s/comisión convenios | $12.581.364,00 | $0,00 | $12.581.649,00 |
| *Gravamen Mvto. Financiero (4xMil)* | *$0,00* | *$0,00* | *$0,00* |
| *Gastos bancarios* | *$0,00* | *$0,00* | *$20.528,00* |
| **SALDO FLUJO / EXTRACTO** | **$0,00** | **$0,00** | **$0,00** |
| **SALDO EEFF** | **$0,00** | **$0,00** | **$0,00** |
| Diferencia | **$0,00** | **$0,00** | **$0,00** |

| Banco Agrario Cta. Corriente No.300700050259 (Recaudo No Exenta | CIERRE AÑO 2023 | may-2024 | Consolidado Vigencia |
|---|---|---|---|
| **Saldo anterior** | | **$0,00** | |
| **INGRESOS** | **$0,00** | **$0,00** | **$0,00** |
| **OTROS INGRESOS** | **$0,00** | **$0,00** | **$0,00** |
| (+) Recaudo Pequeños Productores - Fenómeno del Niño | $0,00 | $0,00 | $0,00 |
| (+) Otros ingresos | $0,00 | $0,00 | $0,00 |
| (+) Reintegro de recursos | $0,00 | $0,00 | $0,00 |
| (+) Otros Movimientos (Traslado de recursos entre cuentas) | $0,00 | $0,00 | $0,00 |
| **EGRESOS** | **$0,00** | **$0,00** | **$0,00** |
| Pagos Realizados a Pequeños Productores Fenómeno del Niño | $0,00 | $0,00 | $0,00 |
| Pago Comisión convenio recaudo | $0,00 | $0,00 | $0,00 |
| Otros Movimimentos (Traslado de recursos entre cuentas) | $0,00 | $0,00 | $0,00 |
| *Gravamen Mvto. Financiero (4xMil)* | *$0,00* | *$0,00* | *$0,00* |
| *Impuestos* | *$0,00* | *$0,00* | *$0,00* |
| *Gastos bancarios (Iva + Comision)* | *$0,00* | *$0,00* | *$0,00* |
| **SALDO FLUJO / EXTRACTO** | **$0,00** | **$0,00** | **$0,00** |
| **SALDO EEFF** | **$0,00** | **$0,00** | **$0,00** |
| Diferencia | **$0,00** | **$0,00** | **$0,00** |

| SALDO CONSOLIDADO | CIERRE AÑO 2023 | may-2024 | Consolidado Vigencia |
|---|---|---|---|
| Saldo Anterior Fideicomiso | | 171.396.255.990,74 | |
| **INGRESOS** | **$149.154.737.715,30** | **$1.235.384.459,72** | **$203.888.510.488,72** |
| **APORTES** | **147.701.050.708,58** | **1.235.384.459,72** | **202.433.996.670,00** |
| Aportes Apropiación del Presupuesto General de la-Nación dispuestas por cualquier órgano que lo conforme. (MADR-CSF) | $60.428.753.332,00 | $0,00 | $109.096.753.332,00 |
| Aportes voluntarios de las agremiaciones, asociaciones, instituciones y/o 11. empresas de la producción agropecuaria | $0,00 | $0,00 | $0,00 |
| Recursos que les aporten entidades públicas o personas naturales 01 jurídicas de derecho privado, inclusive del nivel territorial en el marco de sus competencias | $0,00 | $0,00 | $0,00 |
| 10% Utilidades Banco Agrario de Colombia unicamente de la vigencia año 2021 (SSF) | $77.891.860.871,00 | $0,00 | $77.891.860.871,00 |
| Rendimientos Cuenta Banco Occidente | $9.380.436.505,58 | $1.235.384.459,72 | $15.445.382.467,00 |
| Rendimientos Cuenta Banco Agrario | $0,00 | $0,00 | $0,00 |
| **OTROS INGRESOS** | **1.453.687.006,72** | **0,00** | **1.454.513.818,72** |
| Devoluciones de recursos | $193.436.402,14 | $0,00 | $193.436.402,14 |
| Otros ingresos | $471.267.913,59 | $0,00 | $471.267.913,59 |
| Devolución de Pagos a Pequeños Productores PAPP | $132.256.407,81 | $0,00 | $132.669.407,81 |
| Reintegro de gasto (comisión + iva) | $2.062.303,00 | $0,00 | $2.285.428,00 |
| Devolución No Cobrados Banco Agrario PAPP | $196.645.136,00 | $0,00 | $196.645.136,00 |
| Devolución No Cobrados Efecty PAPP | $60.258.649,00 | $0,00 | $60.258.649,00 |
| Otros Movimientos (traslado entre cuenta) | $397.760.195,18 | $0,00 | $397.950.882,18 |
| **EGRESOS** | **$22.089.300.698,05** | **$11.883.759.121,12** | **$43.140.629.159,38** |
| **(-) GIROS Y PAGOS** | **22.007.815.708,82** | **11.883.759.121,12** | **43.059.118.644,15** |
| Pagos Realizados a Pequeños Productores 20% PAPP | $17.054.874.915,95 | $0,00 | $17.054.874.915,95 |
| Pagos Realizados a Pequeños Productores Fenómeno del Niño | $0,00 | $9.506.947.128,00 | $12.210.974.546,00 |
| Pagos Contratación Derivada PAPP | $1.873.151.495,13 | $0,00 | $1.902.779.196,03 |
| Pagos Contratación Derivada Programas Fenómeno del Niño | | $2.259.320.764,63 | $8.401.846.648,15 |
| Pagos UTE - PAPP | $588.679.960,90 | $0,00 | $633.980.421,28 |
| Pagos UTE - Fenómeno del Niño | $0,00 | $61.287.987,35 | $234.200.159,81 |
| Pagos UTE -Viáticos y Gastos de Viaje | $0,00 | $22.217.241,14 | $78.484.433,09 |
| Pagos UTE -Gastos menores | $0,00 | $0,00 | $1.457.300,00 |
| Pago Comisión Fiduciaria Consorcio FAIA 2022 | $1.547.024.138,67 | $0,00 | $1.547.024.138,67 |
| Pago comisión Efecty | $6.624.800,00 | $0,00 | $6.624.800,00 |
| Otros Movimimentos (Traslado de recursos entre cuentas) | $870.362.398,17 | $0,00 | $870.553.085,17 |
| *Impuestos* | *$67.098.000,00* | *$33.986.000,00* | *$116.319.000,00* |
| **(-) GMF Y GASTOS BANCARIOS** | **81.484.989,23** | **0,00** | **81.510.515,23** |
| Gravamen Mvto. Financiero (4xMil) | $0,00 | $0,00 | $0,00 |
| Gastos bancarios (*) | $81.484.989,23 | $0,00 | $81.510.515,23 |
| **SALDO FLUJO / EXTRACTO** | **$127.065.437.017,25** | **$160.747.881.329,34** | **$160.747.881.329,34** |
| **SALDO EEFF** | **$127.065.437.017,25** | **$160.747.881.329,34** | **$160.747.881.329,34** |
| Diferencia | **$0,00** | **$0,00** | **$0,00** |

Banco Agrario de Colombia

# ESTADO DE CUENTA CORRIENTE NORMAL

Hasta 20 millones, su dinero está asegurado — Depósito seguro de Fogafín

| MES | MAYO | AÑO | 2024 |
|---|---|---|---|

**NÚMERO DE CUENTA:**
**300700050176**

**OFICINA:** BOGOTA - AVENIDA JIMENEZ

**NOMBRE** PATRIMONIOS AUTONOMOS DE LA SOCIEDAD FID\ ,

**DIRECCIÓN** CALLE 16 NO 6 66 EDIFICIO AVIANCA PISO 29

**CIUDAD** , DISTRITO CAP

## RESUMEN DE MOVIMIENTO

| | No. Transacciones | Valor | | Valor |
|---|---|---|---|---|
| SALDO ANTERIOR | | 0,00 | SALDO ACTUAL | 0,00 |
| TOTAL ABONOS | 0 | 0,00 | PROMEDIO MES | 0,00 |
| TOTAL CARGOS | 0 | 0,00 | | |

## INFORMACIÓN IMPORTANTE

**ESTIMADO CLIENTE: PARA SU COMODIDAD, AHORA USTED PUEDE ACTUALIZAR SUS DATOS BASICOS COMO TELEFONOS DE CONTACTO Y DIRECCIONES, A TRAVES DE NUESTRA LINEA GRATUITA DE CONTACTO BANAGRARIO 018000 915000 O DESDE BOGOTA AL 5948500, SERVICIO 24 HORAS.**



**www.bancoagrario.gov.co · Banca Agropecuaria · Banca Personas · Banca Oficial · Banca Empresarial · Banca Microfinanzas**

| DIA | DESCRIPCIÓN DE LA TRANSACCIÓN | OFICINA | No. DCTO | VALOR | SALDO |
|---|---|---|---|---|---|

NIT. 800.037.800-8
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO AGRARIO DE COLOMBIA S.A. Establecimiento Bancario
Autorregulado por amv
Consejol Soluciones de Comunicación S.A.S. NIT. 800.096.812-8 6418



Cualquier inquietud por favor comunicarla por escrito a la Revisoria Fiscal PrincewaterhouseCoopers LTDS | http://www.pwc.com/co | Directo: +57 (1) 634 05 55 | Mobile: 304 674 98 60 Fax: +57 (1) 218 85 44 | Office: Calle 100 No. 11 A 35, Piso 6 Bogotá, Colombia | Revisor Fiscal Principal: José Wilson Rodríguez · Revisor Fiscal Primer Suplente: Joaquín Guillermo Molina Morales · Revisor Fiscal Segundo Suplente: Dorian del Socorro Echeverri Quintero o al e-mail: Raquel.viveros@co.pwc.com. Tenemos a su disposición, los siguientes canales para presentar peticiones, quejas o reclamos: Línea Contacto Banco Agrario: Bogotá (1) 5948500, resto del país Línea gratuita 01 8000 91 5000. Correo electronico Banco Agrario: servicio.cliente@bancoagrario.gov.co Defensor del consumidor financiero: Dr. José Guillermo Peña González: (1) 2131370 - Fax (1) 2130495. Correo electrónico: defensorbanco@pgabogados.com, avenida 19 No. 114-09 Oficina 502, Bogotá.

Banco de Occidente

NIT: 890.300.279-4

# Extracto - CUENTA AHORROS

FIDUAGRARIA PA CONSORCIO FAIA 2022
CL 16 # 6 - 66 PS 29 ED AVI
BOGOTA - BOGOTA D.C.

EBG703125

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

Fogafín
Seguridad para tu dinero
Producto protegido por el Seguro de Depósitos
www.fogafin.gov.co

| SALDO DIARIO | | | TASA E.A |
|---|---|---|---|
| De $0 | a | $5.000.000 | 0,01% |
| De $5.000.001 | a | $20.000.000 | 0,10% |
| De $20.000.001 | a | $50.000.000 | 0,15% |
| De $50.000.001 | a | $100.000.000 | 0,20% |
| De $100.000.001 | a | $3.000.000.000 | 0.25% |

| SALDO DIARIO CUENTA DE NÓMINA Y PENSIÓN | | | TASA E.A |
|---|---|---|---|
| De $0 | a | $5.000.000 | 0,01% |
| De $5.000.001 | a | $20.000.000 | 0,01% |
| De $20.000.001 | a | $50.000.000 | 0,01% |
| De $50.000.001 | a | $100.000.000 | 0,01% |
| De $100.000.001 | a | $3.000.000.000 | 0,01% |

* Para montos mayores a $3.000.000.001 el Banco podrá acordar con cada cliente convenios especiales.

* Vigencia: del 01 al 31 de Mayo del 2024.

| RESUMEN | |
|---|---|
| SALDO ANTERIOR | 171,396,255,990.74 |
| + 31 CREDITOS | 1,235,384,459.72 |
| - 17356 DEBITOS | 11,883,759,121.12 |
| SALDO ACTUAL | 160,747,881,329.34 |
| SALDO PROMEDIO | 169,845,475,232.11 |

Señor contribuyente de Bogotá, le recordamos el pago del impuesto ICA hasta el 21 de junio correspondiente al segundo bimestre del régimen común FU superior a 391 UTV. Lo invitamos a realizar el pago en la red de oficinas banco en Bogotá o a través del botón PSE.

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 02 | INTERESES LIQUIDADOS | A671952 | 0.00 | 42,521,256.95 | 171,438,777,247.69 |
| 03 | INTERESES LIQUIDADOS | A138104 | 0.00 | 40,142,904.95 | 171,478,920,152.64 |
| 06 | PAGO TERCERO ACH | A824108 | 132,750.00 | 0.00 | 171,478,787,402.64 |
| 06 | PAGO TERCERO ACH | A824106 | 179,865.00 | 0.00 | 171,478,607,537.64 |
| 06 | PAGO TERCERO ACH | A824104 | 183,555.00 | 0.00 | 171,478,423,982.64 |
| 06 | PAGO TERCERO ACH | A824102 | 440,532.00 | 0.00 | 171,477,983,450.64 |
| 06 | PAGO TERCERO ACH | A824100 | 137,832.00 | 0.00 | 171,477,845,618.64 |
| 06 | PAGO TERCERO ACH | A824098 | 179,865.00 | 0.00 | 171,477,665,753.64 |
| 06 | PAGO TERCERO ACH | A824096 | 215,838.00 | 0.00 | 171,477,449,915.64 |
| 06 | PAGO TERCERO ACH | A824094 | 907,848.00 | 0.00 | 171,476,542,067.64 |
| 06 | PAGO TERCERO ACH | A827628 | 443,817.00 | 0.00 | 171,476,098,250.64 |
| 06 | PAGO TERCERO ACH | A827626 | 453,924.00 | 0.00 | 171,475,644,326.64 |
| 06 | PAGO TERCERO ACH | A827624 | 758,076.00 | 0.00 | 171,474,886,250.64 |
| 06 | PAGO TERCERO ACH | A827622 | 397,815.00 | 0.00 | 171,474,488,435.64 |
| 06 | PAGO TERCERO ACH | A827620 | 611,541.00 | 0.00 | 171,473,876,894.64 |
| 06 | PAGO TERCERO ACH | A823422 | 432,000.00 | 0.00 | 171,473,444,894.64 |
| 06 | PAGO TERCERO ACH | A823418 | 526,500.00 | 0.00 | 171,472,918,394.64 |
| 06 | PAGO TERCERO ACH | A823414 | 277,200.00 | 0.00 | 171,472,641,194.64 |
| 06 | PAGO TERCERO ACH | A823410 | 396,000.00 | 0.00 | 171,472,245,194.64 |
| 06 | PAGO TERCERO ACH | A823408 | 288,000.00 | 0.00 | 171,471,957,194.64 |
| 06 | PAGO TERCERO ACH | A823406 | 212,400.00 | 0.00 | 171,471,744,794.64 |
| 06 | PAGO TERCERO ACH | A823402 | 1,316,700.00 | 0.00 | 171,470,428,094.64 |
| 06 | PAGO TERCERO ACH | A823400 | 471,600.00 | 0.00 | 171,469,956,494.64 |
| 06 | PAGO TERCERO ACH | A823008 | 486,000.00 | 0.00 | 171,469,470,494.64 |
| 06 | PAGO TERCERO ACH | A823004 | 486,000.00 | 0.00 | 171,468,984,494.64 |
| 06 | PAGO TERCERO ACH | A823000 | 364,500.00 | 0.00 | 171,468,619,994.64 |
| 06 | PAGO TERCERO ACH | A822996 | 931,500.00 | 0.00 | 171,467,688,494.64 |
| 06 | PAGO TERCERO ACH | A822994 | 648,000.00 | 0.00 | 171,467,040,494.64 |
| 06 | PAGO TERCERO ACH | A822990 | 1,153,200.00 | 0.00 | 171,465,887,294.64 |
| 06 | PAGO TERCERO ACH | A822986 | 467,100.00 | 0.00 | 171,465,420,194.64 |
| 06 | PAGO TERCERO ACH | A822982 | 885,000.00 | 0.00 | 171,464,535,194.64 |
| 06 | PAGO TERCERO ACH | A822980 | 405,000.00 | 0.00 | 171,464,130,194.64 |
| 06 | PAGO TERCERO ACH | A822974 | 623,100.00 | 0.00 | 171,463,507,094.64 |
| 06 | PAGO TERCERO ACH | A822576 | 101,100.00 | 0.00 | 171,463,405,994.64 |
| 06 | PAGO TERCERO ACH | A822572 | 72,000.00 | 0.00 | 171,463,333,994.64 |
| 06 | PAGO TERCERO ACH | A822568 | 432,000.00 | 0.00 | 171,462,901,994.64 |
| 06 | PAGO TERCERO ACH | A822562 | 1,257,600.00 | 0.00 | 171,461,644,394.64 |
| 06 | PAGO TERCERO ACH | A822558 | 1,116,000.00 | 0.00 | 171,460,528,394.64 |
| 06 | PAGO TERCERO ACH | A822556 | 105,300.00 | 0.00 | 171,460,423,094.64 |
| 06 | PAGO TERCERO ACH | A822554 | 108,000.00 | 0.00 | 171,460,315,094.64 |
| 06 | PAGO TERCERO ACH | A822550 | 103,500.00 | 0.00 | 171,460,211,594.64 |
| 06 | PAGO TERCERO ACH | A822548 | 504,000.00 | 0.00 | 171,459,707,594.64 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 1/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 06 | PAGO TERCERO ACH | A822544 | 452,400.00 | 0.00 | 171,459,255,194.64 |
| 06 | PAGO TERCERO ACH | A822540 | 174,000.00 | 0.00 | 171,459,081,194.64 |
| 06 | PAGO TERCERO ACH | A822167 | 427,500.00 | 0.00 | 171,458,653,694.64 |
| 06 | PAGO TERCERO ACH | A822165 | 475,200.00 | 0.00 | 171,458,178,494.64 |
| 06 | PAGO TERCERO ACH | A822159 | 153,000.00 | 0.00 | 171,458,025,494.64 |
| 06 | PAGO TERCERO ACH | A822157 | 353,700.00 | 0.00 | 171,457,671,794.64 |
| 06 | PAGO TERCERO ACH | A822155 | 695,400.00 | 0.00 | 171,456,976,394.64 |
| 06 | PAGO TERCERO ACH | A822151 | 703,800.00 | 0.00 | 171,456,272,594.64 |
| 06 | PAGO TERCERO ACH | A822147 | 535,500.00 | 0.00 | 171,455,737,094.64 |
| 06 | PAGO TERCERO ACH | A822141 | 1,064,700.00 | 0.00 | 171,454,672,394.64 |
| 06 | PAGO TERCERO ACH | A822137 | 198,000.00 | 0.00 | 171,454,474,394.64 |
| 06 | PAGO TERCERO ACH | A822135 | 229,500.00 | 0.00 | 171,454,244,894.64 |
| 06 | PAGO TERCERO ACH | A821759 | 427,500.00 | 0.00 | 171,453,817,394.64 |
| 06 | PAGO TERCERO ACH | A821757 | 141,600.00 | 0.00 | 171,453,675,794.64 |
| 06 | PAGO TERCERO ACH | A821755 | 499,800.00 | 0.00 | 171,453,175,994.64 |
| 06 | PAGO TERCERO ACH | A821753 | 353,700.00 | 0.00 | 171,452,822,294.64 |
| 06 | PAGO TERCERO ACH | A821749 | 275,100.00 | 0.00 | 171,452,547,194.64 |
| 06 | PAGO TERCERO ACH | A821745 | 319,200.00 | 0.00 | 171,452,227,994.64 |
| 06 | PAGO TERCERO ACH | A821741 | 237,600.00 | 0.00 | 171,451,990,394.64 |
| 06 | PAGO TERCERO ACH | A821737 | 177,000.00 | 0.00 | 171,451,813,394.64 |
| 06 | PAGO TERCERO ACH | A821733 | 432,300.00 | 0.00 | 171,451,381,094.64 |
| 06 | PAGO TERCERO ACH | A821729 | 348,000.00 | 0.00 | 171,451,033,094.64 |
| 06 | PAGO TERCERO ACH | A821725 | 628,800.00 | 0.00 | 171,450,404,294.64 |
| 06 | PAGO TERCERO ACH | A821379 | 180,000.00 | 0.00 | 171,450,224,294.64 |
| 06 | PAGO TERCERO ACH | A821375 | 139,200.00 | 0.00 | 171,450,085,094.64 |
| 06 | PAGO TERCERO ACH | A821371 | 324,000.00 | 0.00 | 171,449,761,094.64 |
| 06 | PAGO TERCERO ACH | A821369 | 389,400.00 | 0.00 | 171,449,371,694.64 |
| 06 | PAGO TERCERO ACH | A821367 | 456,300.00 | 0.00 | 171,448,915,394.64 |
| 06 | PAGO TERCERO ACH | A821365 | 275,100.00 | 0.00 | 171,448,640,294.64 |
| 06 | PAGO TERCERO ACH | A821363 | 216,000.00 | 0.00 | 171,448,424,294.64 |
| 06 | PAGO TERCERO ACH | A821361 | 199,500.00 | 0.00 | 171,448,224,794.64 |
| 06 | PAGO TERCERO ACH | A821359 | 188,700.00 | 0.00 | 171,448,036,094.64 |
| 06 | PAGO TERCERO ACH | A821357 | 540,000.00 | 0.00 | 171,447,496,094.64 |
| 06 | PAGO TERCERO ACH | A821355 | 79,200.00 | 0.00 | 171,447,416,894.64 |
| 06 | PAGO TERCERO ACH | A821353 | 467,100.00 | 0.00 | 171,446,949,794.64 |
| 06 | PAGO TERCERO ACH | A821351 | 283,500.00 | 0.00 | 171,446,666,294.64 |
| 06 | PAGO TERCERO ACH | A821349 | 672,600.00 | 0.00 | 171,445,993,694.64 |
| 06 | PAGO TERCERO ACH | A821347 | 707,400.00 | 0.00 | 171,445,286,294.64 |
| 06 | PAGO TERCERO ACH | A821345 | 768,600.00 | 0.00 | 171,444,517,694.64 |
| 06 | PAGO TERCERO ACH | A821343 | 141,600.00 | 0.00 | 171,444,376,094.64 |
| 06 | PAGO TERCERO ACH | A816643 | 381,000.00 | 0.00 | 171,443,995,094.64 |
| 06 | PAGO TERCERO ACH | A816641 | 270,900.00 | 0.00 | 171,443,724,194.64 |
| 06 | PAGO TERCERO ACH | A816639 | 309,600.00 | 0.00 | 171,443,414,594.64 |
| 06 | PAGO TERCERO ACH | A816637 | 116,100.00 | 0.00 | 171,443,298,494.64 |
| 06 | PAGO TERCERO ACH | A816635 | 812,700.00 | 0.00 | 171,442,485,794.64 |
| 06 | PAGO TERCERO ACH | A816633 | 309,600.00 | 0.00 | 171,442,176,194.64 |
| 06 | PAGO TERCERO ACH | A816631 | 464,400.00 | 0.00 | 171,441,711,794.64 |
| 06 | PAGO TERCERO ACH | A816629 | 1,638,300.00 | 0.00 | 171,440,073,494.64 |
| 06 | PAGO TERCERO ACH | A816627 | 1,118,100.00 | 0.00 | 171,438,955,394.64 |
| 06 | PAGO TERCERO ACH | A816625 | 1,122,300.00 | 0.00 | 171,437,833,094.64 |
| 06 | PAGO TERCERO ACH | A816623 | 387,000.00 | 0.00 | 171,437,446,094.64 |
| 06 | PAGO TERCERO ACH | A816591 | 309,600.00 | 0.00 | 171,437,136,494.64 |
| 06 | PAGO TERCERO ACH | A816589 | 647,700.00 | 0.00 | 171,436,488,794.64 |
| 06 | PAGO TERCERO ACH | A816587 | 735,300.00 | 0.00 | 171,435,753,494.64 |
| 06 | PAGO TERCERO ACH | A816585 | 541,800.00 | 0.00 | 171,435,211,694.64 |
| 06 | PAGO TERCERO ACH | A816583 | 193,500.00 | 0.00 | 171,435,018,194.64 |
| 06 | PAGO TERCERO ACH | A816581 | 457,200.00 | 0.00 | 171,434,560,994.64 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 06 | PAGO TERCERO ACH | A816579 | 838,200.00 | 0.00 | 171,433,722,794.64 |
| 06 | PAGO TERCERO ACH | A816577 | 381,000.00 | 0.00 | 171,433,341,794.64 |
| 06 | PAGO TERCERO ACH | A816575 | 300,000.00 | 0.00 | 171,433,041,794.64 |
| 06 | PAGO TERCERO ACH | A816573 | 381,000.00 | 0.00 | 171,432,660,794.64 |
| 06 | PAGO TERCERO ACH | A816571 | 381,000.00 | 0.00 | 171,432,279,794.64 |
| 06 | PAGO TERCERO ACH | A816569 | 876,300.00 | 0.00 | 171,431,403,494.64 |
| 06 | INTERESES LIQUIDADOS | A804977 | 0.00 | 40,152,304.53 | 171,471,555,799.17 |
| 06 | INTERESES LIQUIDADOS | A806778 | 0.00 | 40,161,706.31 | 171,511,717,505.48 |
| 06 | INTERESES LIQUIDADOS | A807169 | 0.00 | 40,171,110.29 | 171,551,888,615.77 |
| 07 | PAGO TERCERO ACH | A338882 | 192,600.00 | 0.00 | 171,551,696,015.77 |
| 07 | PAGO TERCERO ACH | A441951 | 513,600.00 | 0.00 | 171,551,182,415.77 |
| 07 | PAGO TERCERO ACH | A375272 | 452,400.00 | 0.00 | 171,550,730,015.77 |
| 07 | PAGO TERCERO ACH | A338886 | 1,316,100.00 | 0.00 | 171,549,413,915.77 |
| 07 | PAGO TERCERO ACH | A441947 | 866,700.00 | 0.00 | 171,548,547,215.77 |
| 07 | PAGO TERCERO ACH | A338889 | 353,100.00 | 0.00 | 171,548,194,115.77 |
| 07 | PAGO TERCERO ACH | A375268 | 427,350.00 | 0.00 | 171,547,766,765.77 |
| 07 | PAGO TERCERO ACH | A338893 | 288,780.00 | 0.00 | 171,547,477,985.77 |
| 07 | PAGO TERCERO ACH | A407917 | 349,650.00 | 0.00 | 171,547,128,335.77 |
| 07 | PAGO TERCERO ACH | A338897 | 563,760.00 | 0.00 | 171,546,564,575.77 |
| 07 | PAGO TERCERO ACH | A375171 | 576,000.00 | 0.00 | 171,545,988,575.77 |
| 07 | PAGO TERCERO ACH | A339164 | 1,063,320.00 | 0.00 | 171,544,925,255.77 |
| 07 | PAGO TERCERO ACH | A507490 | 622,410.00 | 0.00 | 171,544,302,845.77 |
| 07 | PAGO TERCERO ACH | A339168 | 1,204,350.00 | 0.00 | 171,543,098,495.77 |
| 07 | PAGO TERCERO ACH | A441825 | 1,398,600.00 | 0.00 | 171,541,699,895.77 |
| 07 | PAGO TERCERO ACH | A441821 | 1,497,750.00 | 0.00 | 171,540,202,145.77 |
| 07 | PAGO TERCERO ACH | A339172 | 1,864,800.00 | 0.00 | 171,538,337,345.77 |
| 07 | PAGO TERCERO ACH | A441817 | 481,650.00 | 0.00 | 171,537,855,695.77 |
| 07 | PAGO TERCERO ACH | A474463 | 391,500.00 | 0.00 | 171,537,464,195.77 |
| 07 | PAGO TERCERO ACH | A474459 | 194,250.00 | 0.00 | 171,537,269,945.77 |
| 07 | PAGO TERCERO ACH | A339176 | 65,250.00 | 0.00 | 171,537,204,695.77 |
| 07 | PAGO TERCERO ACH | A339180 | 1,126,650.00 | 0.00 | 171,536,078,045.77 |
| 07 | PAGO TERCERO ACH | A507486 | 388,500.00 | 0.00 | 171,535,689,545.77 |
| 07 | PAGO TERCERO ACH | A407813 | 600,210.00 | 0.00 | 171,535,089,335.77 |
| 07 | PAGO TERCERO ACH | A474455 | 643,275.00 | 0.00 | 171,534,446,060.77 |
| 07 | PAGO TERCERO ACH | A375167 | 460,500.00 | 0.00 | 171,533,985,560.77 |
| 07 | PAGO TERCERO ACH | A339184 | 619,875.00 | 0.00 | 171,533,365,685.77 |
| 07 | PAGO TERCERO ACH | A507482 | 830,025.00 | 0.00 | 171,532,535,660.77 |
| 07 | PAGO TERCERO ACH | A339187 | 466,830.00 | 0.00 | 171,532,068,830.77 |
| 07 | PAGO TERCERO ACH | A441741 | 283,275.00 | 0.00 | 171,531,785,555.77 |
| 07 | PAGO TERCERO ACH | A375008 | 933,660.00 | 0.00 | 171,530,851,895.77 |
| 07 | PAGO TERCERO ACH | A407721 | 466,200.00 | 0.00 | 171,530,385,695.77 |
| 07 | PAGO TERCERO ACH | A334913 | 427,350.00 | 0.00 | 171,529,958,345.77 |
| 07 | PAGO TERCERO ACH | A507382 | 293,625.00 | 0.00 | 171,529,664,720.77 |
| 07 | PAGO TERCERO ACH | A474338 | 817,500.00 | 0.00 | 171,528,847,220.77 |
| 07 | PAGO TERCERO ACH | A441737 | 674,100.00 | 0.00 | 171,528,173,120.77 |
| 07 | PAGO TERCERO ACH | A507208 | 5,115,067.14 | 0.00 | 171,523,058,053.63 |
| 07 | PAGO TERCERO ACH | A441527 | 5,984,061.12 | 0.00 | 171,517,073,992.51 |
| 07 | PAGO A TERCEROS AVAL | A286618 | 1,459,080.00 | 0.00 | 171,515,614,912.51 |
| 07 | PAGO A TERCEROS AVAL | A410837 | 1,535,040.00 | 0.00 | 171,514,079,872.51 |
| 07 | PAGO A TERCEROS AVAL | A476804 | 1,338,240.00 | 0.00 | 171,512,741,632.51 |
| 07 | PAGO A TERCEROS AVAL | A444495 | 1,174,500.00 | 0.00 | 171,511,567,132.51 |
| 07 | PAGO A TERCEROS AVAL | A377513 | 1,338,240.00 | 0.00 | 171,510,228,892.51 |
| 07 | PAGO A TERCEROS AVAL | A285730 | 1,156,500.00 | 0.00 | 171,509,072,392.51 |
| 07 | PAGO A TERCEROS AVAL | A444759 | 1,195,050.00 | 0.00 | 171,507,877,342.51 |
| 07 | PAGO A TERCEROS AVAL | A377792 | 348,570.00 | 0.00 | 171,507,528,772.51 |
| 07 | PAGO A TERCEROS AVAL | A444710 | 963,750.00 | 0.00 | 171,506,565,022.51 |
| 07 | PAGO A TERCEROS AVAL | A286119 | 2,043,150.00 | 0.00 | 171,504,521,872.51 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

## Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 07 | PAGO A TERCEROS AVAL | A286474 | 539,700.00 | 0.00 | 171,503,982,172.51 |
| 07 | PAGO A TERCEROS AVAL | A476909 | 1,015,560.00 | 0.00 | 171,502,966,612.51 |
| 07 | PAGO A TERCEROS AVAL | A510064 | 424,050.00 | 0.00 | 171,502,542,562.51 |
| 07 | PAGO A TERCEROS AVAL | A410975 | 551,040.00 | 0.00 | 171,501,991,522.51 |
| 07 | PAGO A TERCEROS AVAL | A444622 | 358,800.00 | 0.00 | 171,501,632,722.51 |
| 07 | PAGO A TERCEROS AVAL | A286846 | 502,290.00 | 0.00 | 171,501,130,432.51 |
| 07 | PAGO A TERCEROS AVAL | A444579 | 1,323,840.00 | 0.00 | 171,499,806,592.51 |
| 07 | PAGO A TERCEROS AVAL | A377646 | 1,874,880.00 | 0.00 | 171,497,931,712.51 |
| 07 | PAGO A TERCEROS AVAL | A509973 | 984,000.00 | 0.00 | 171,496,947,712.51 |
| 07 | PAGO A TERCEROS AVAL | A410833 | 2,320,200.00 | 0.00 | 171,494,627,512.51 |
| 07 | PAGO A TERCEROS AVAL | A283142 | 157,440.00 | 0.00 | 171,494,470,072.51 |
| 07 | PAGO A TERCEROS AVAL | A444491 | 479,850.00 | 0.00 | 171,493,990,222.51 |
| 07 | PAGO A TERCEROS AVAL | A377509 | 802,650.00 | 0.00 | 171,493,187,572.51 |
| 07 | PAGO A TERCEROS AVAL | A283553 | 275,520.00 | 0.00 | 171,492,912,052.51 |
| 07 | PAGO A TERCEROS AVAL | A509894 | 1,197,000.00 | 0.00 | 171,491,715,052.51 |
| 07 | PAGO A TERCEROS AVAL | A444459 | 1,145,291.00 | 0.00 | 171,490,569,761.51 |
| 07 | PAGO A TERCEROS AVAL | A285734 | 2,367,780.00 | 0.00 | 171,488,201,981.51 |
| 07 | PAGO A TERCEROS AVAL | A285910 | 516,750.00 | 0.00 | 171,487,685,231.51 |
| 07 | PAGO A TERCEROS AVAL | A285914 | 886,650.00 | 0.00 | 171,486,798,581.51 |
| 07 | PAGO A TERCEROS AVAL | A444706 | 1,580,550.00 | 0.00 | 171,485,218,031.51 |
| 07 | PAGO A TERCEROS AVAL | A286234 | 462,600.00 | 0.00 | 171,484,755,431.51 |
| 07 | PAGO A TERCEROS AVAL | A377788 | 840,710.00 | 0.00 | 171,483,914,721.51 |
| 07 | PAGO A TERCEROS AVAL | A510135 | 275,520.00 | 0.00 | 171,483,639,201.51 |
| 07 | PAGO A TERCEROS AVAL | A476906 | 161,400.00 | 0.00 | 171,483,477,801.51 |
| 07 | PAGO A TERCEROS AVAL | A444651 | 729,000.00 | 0.00 | 171,482,748,801.51 |
| 07 | PAGO A TERCEROS AVAL | A377674 | 1,272,000.00 | 0.00 | 171,481,476,801.51 |
| 07 | PAGO A TERCEROS AVAL | A444618 | 424,050.00 | 0.00 | 171,481,052,751.51 |
| 07 | PAGO A TERCEROS AVAL | A377670 | 669,120.00 | 0.00 | 171,480,383,631.51 |
| 07 | PAGO A TERCEROS AVAL | A286850 | 511,680.00 | 0.00 | 171,479,871,951.51 |
| 07 | PAGO A TERCEROS AVAL | A510008 | 1,022,400.00 | 0.00 | 171,478,849,551.51 |
| 07 | PAGO A TERCEROS AVAL | A476824 | 877,800.00 | 0.00 | 171,477,971,751.51 |
| 07 | PAGO A TERCEROS AVAL | A509969 | 693,900.00 | 0.00 | 171,477,277,851.51 |
| 07 | PAGO A TERCEROS AVAL | A377592 | 385,500.00 | 0.00 | 171,476,892,351.51 |
| 07 | PAGO A TERCEROS AVAL | A377589 | 2,160,180.00 | 0.00 | 171,474,732,171.51 |
| 07 | PAGO A TERCEROS AVAL | A476802 | 1,117,950.00 | 0.00 | 171,473,614,221.51 |
| 07 | PAGO A TERCEROS AVAL | A377505 | 1,850,400.00 | 0.00 | 171,471,763,821.51 |
| 07 | PAGO A TERCEROS AVAL | A476766 | 693,900.00 | 0.00 | 171,471,069,921.51 |
| 07 | PAGO A TERCEROS AVAL | A444487 | 693,900.00 | 0.00 | 171,470,376,021.51 |
| 07 | PAGO A TERCEROS AVAL | A444455 | 1,354,470.00 | 0.00 | 171,469,021,551.51 |
| 07 | PAGO A TERCEROS AVAL | A283561 | 600,900.00 | 0.00 | 171,468,420,651.51 |
| 07 | PAGO A TERCEROS AVAL | A283565 | 315,150.00 | 0.00 | 171,468,105,501.51 |
| 07 | PAGO A TERCEROS AVAL | A283569 | 1,220,160.00 | 0.00 | 171,466,885,341.51 |
| 07 | PAGO A TERCEROS AVAL | A410758 | 1,023,360.00 | 0.00 | 171,465,861,981.51 |
| 07 | PAGO A TERCEROS AVAL | A410754 | 1,286,850.00 | 0.00 | 171,464,575,131.51 |
| 07 | PAGO A TERCEROS AVAL | A410749 | 1,734,750.00 | 0.00 | 171,462,840,381.51 |
| 07 | PAGO A TERCEROS AVAL | A444754 | 890,790.00 | 0.00 | 171,461,949,591.51 |
| 07 | PAGO A TERCEROS AVAL | A411089 | 78,720.00 | 0.00 | 171,461,870,871.51 |
| 07 | PAGO A TERCEROS AVAL | A411085 | 196,800.00 | 0.00 | 171,461,674,071.51 |
| 07 | PAGO A TERCEROS AVAL | A411082 | 781,200.00 | 0.00 | 171,460,892,871.51 |
| 07 | PAGO A TERCEROS AVAL | A377785 | 763,800.00 | 0.00 | 171,460,129,071.51 |
| 07 | PAGO A TERCEROS AVAL | A377781 | 534,660.00 | 0.00 | 171,459,594,411.51 |
| 07 | PAGO A TERCEROS AVAL | A286246 | 1,156,500.00 | 0.00 | 171,458,437,911.51 |
| 07 | PAGO A TERCEROS AVAL | A444647 | 542,220.00 | 0.00 | 171,457,895,691.51 |
| 07 | PAGO A TERCEROS AVAL | A411014 | 957,840.00 | 0.00 | 171,456,937,851.51 |
| 07 | PAGO A TERCEROS AVAL | A286482 | 750,600.00 | 0.00 | 171,456,187,251.51 |
| 07 | INTERESES LIQUIDADOS | A272042 | 0.00 | 40,169,390.31 | 171,496,356,641.82 |
| 08 | PAGO TERCERO ACH | A013766 | 181,236.00 | 0.00 | 171,496,175,405.82 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 08 | PAGO TERCERO ACH | A072789 | 481,404.00 | 0.00 | 171,495,694,001.82 |
| 08 | PAGO TERCERO ACH | A013768 | 456,732.00 | 0.00 | 171,495,237,269.82 |
| 08 | PAGO TERCERO ACH | A055609 | 515,745.00 | 0.00 | 171,494,721,524.82 |
| 08 | PAGO TERCERO ACH | A013770 | 137,532.00 | 0.00 | 171,494,583,992.82 |
| 08 | PAGO TERCERO ACH | A124609 | 206,316.00 | 0.00 | 171,494,377,676.82 |
| 08 | PAGO TERCERO ACH | A107225 | 206,316.00 | 0.00 | 171,494,171,360.82 |
| 08 | PAGO TERCERO ACH | A089811 | 137,544.00 | 0.00 | 171,494,033,816.82 |
| 08 | PAGO TERCERO ACH | A124607 | 309,447.00 | 0.00 | 171,493,724,369.82 |
| 08 | PAGO TERCERO ACH | A107223 | 378,213.00 | 0.00 | 171,493,346,156.82 |
| 08 | PAGO TERCERO ACH | A011433 | 251,772.00 | 0.00 | 171,493,094,384.82 |
| 08 | PAGO TERCERO ACH | A073571 | 217,341.00 | 0.00 | 171,492,877,043.82 |
| 08 | PAGO TERCERO ACH | A073569 | 799,281.00 | 0.00 | 171,492,077,762.82 |
| 08 | PAGO TERCERO ACH | A011435 | 362,235.00 | 0.00 | 171,491,715,527.82 |
| 08 | PAGO TERCERO ACH | A125459 | 412,596.00 | 0.00 | 171,491,302,931.82 |
| 08 | PAGO TERCERO ACH | A011437 | 550,128.00 | 0.00 | 171,490,752,803.82 |
| 08 | PAGO TERCERO ACH | A056415 | 570,915.00 | 0.00 | 171,490,181,888.82 |
| 08 | PAGO TERCERO ACH | A108001 | 412,596.00 | 0.00 | 171,489,769,292.82 |
| 08 | PAGO TERCERO ACH | A073567 | 446,979.00 | 0.00 | 171,489,322,313.82 |
| 08 | PAGO TERCERO ACH | A107999 | 400,464.00 | 0.00 | 171,488,921,849.82 |
| 08 | PAGO TERCERO ACH | A011439 | 989,586.00 | 0.00 | 171,487,932,263.82 |
| 08 | PAGO TERCERO ACH | A073565 | 351,210.00 | 0.00 | 171,487,581,053.82 |
| 08 | PAGO TERCERO ACH | A056413 | 275,088.00 | 0.00 | 171,487,305,965.82 |
| 08 | PAGO TERCERO ACH | A011441 | 275,088.00 | 0.00 | 171,487,030,877.82 |
| 08 | PAGO TERCERO ACH | A011443 | 343,860.00 | 0.00 | 171,486,687,017.82 |
| 08 | PAGO TERCERO ACH | A125457 | 266,700.00 | 0.00 | 171,486,420,317.82 |
| 08 | PAGO TERCERO ACH | A125455 | 76,122.00 | 0.00 | 171,486,344,195.82 |
| 08 | PAGO TERCERO ACH | A125453 | 367,092.00 | 0.00 | 171,485,977,103.82 |
| 08 | PAGO TERCERO ACH | A056411 | 309,474.00 | 0.00 | 171,485,667,629.82 |
| 08 | PAGO TERCERO ACH | A125411 | 236,646.00 | 0.00 | 171,485,430,983.82 |
| 08 | PAGO TERCERO ACH | A107949 | 328,185.00 | 0.00 | 171,485,102,798.82 |
| 08 | PAGO TERCERO ACH | A011819 | 266,427.00 | 0.00 | 171,484,836,371.82 |
| 08 | PAGO TERCERO ACH | A125409 | 419,100.00 | 0.00 | 171,484,417,271.82 |
| 08 | PAGO TERCERO ACH | A011821 | 608,976.00 | 0.00 | 171,483,808,295.82 |
| 08 | PAGO TERCERO ACH | A073499 | 68,772.00 | 0.00 | 171,483,739,523.82 |
| 08 | PAGO TERCERO ACH | A011823 | 275,088.00 | 0.00 | 171,483,464,435.82 |
| 08 | PAGO TERCERO ACH | A011825 | 275,064.00 | 0.00 | 171,483,189,371.82 |
| 08 | PAGO TERCERO ACH | A073497 | 1,756,320.00 | 0.00 | 171,481,433,051.82 |
| 08 | PAGO TERCERO ACH | A107947 | 275,064.00 | 0.00 | 171,481,157,987.82 |
| 08 | PAGO TERCERO ACH | A011827 | 76,122.00 | 0.00 | 171,481,081,865.82 |
| 08 | PAGO TERCERO ACH | A011829 | 584,511.00 | 0.00 | 171,480,497,354.82 |
| 08 | PAGO TERCERO ACH | A073495 | 433,836.00 | 0.00 | 171,480,063,518.82 |
| 08 | PAGO TERCERO ACH | A011831 | 481,404.00 | 0.00 | 171,479,582,114.82 |
| 08 | PAGO TERCERO ACH | A125407 | 412,632.00 | 0.00 | 171,479,169,482.82 |
| 08 | PAGO TERCERO ACH | A073493 | 289,848.00 | 0.00 | 171,478,879,634.82 |
| 08 | PAGO TERCERO ACH | A011833 | 275,088.00 | 0.00 | 171,478,604,546.82 |
| 08 | PAGO TERCERO ACH | A073491 | 240,681.00 | 0.00 | 171,478,363,865.82 |
| 08 | PAGO TERCERO ACH | A073489 | 275,088.00 | 0.00 | 171,478,088,777.82 |
| 08 | PAGO TERCERO ACH | A107895 | 137,544.00 | 0.00 | 171,477,951,233.82 |
| 08 | PAGO TERCERO ACH | A012145 | 266,427.00 | 0.00 | 171,477,684,806.82 |
| 08 | PAGO TERCERO ACH | A125349 | 171,930.00 | 0.00 | 171,477,512,876.82 |
| 08 | PAGO TERCERO ACH | A090557 | 266,427.00 | 0.00 | 171,477,246,449.82 |
| 08 | PAGO TERCERO ACH | A125347 | 228,366.00 | 0.00 | 171,477,018,083.82 |
| 08 | PAGO TERCERO ACH | A125345 | 152,244.00 | 0.00 | 171,476,865,839.82 |
| 08 | PAGO TERCERO ACH | A107893 | 327,849.00 | 0.00 | 171,476,537,990.82 |
| 08 | PAGO TERCERO ACH | A090555 | 240,702.00 | 0.00 | 171,476,297,288.82 |
| 08 | PAGO TERCERO ACH | A090553 | 618,894.00 | 0.00 | 171,475,678,394.82 |
| 08 | PAGO TERCERO ACH | A012147 | 190,305.00 | 0.00 | 171,475,488,089.82 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 3/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 08 | PAGO TERCERO ACH | A012149 | 171,930.00 | 0.00 | 171,475,316,159.82 |
| 08 | PAGO TERCERO ACH | A012151 | 362,310.00 | 0.00 | 171,474,953,849.82 |
| 08 | PAGO TERCERO ACH | A012153 | 240,681.00 | 0.00 | 171,474,713,168.82 |
| 08 | PAGO TERCERO ACH | A125343 | 481,362.00 | 0.00 | 171,474,231,806.82 |
| 08 | PAGO TERCERO ACH | A056307 | 137,532.00 | 0.00 | 171,474,094,274.82 |
| 08 | PAGO TERCERO ACH | A012155 | 206,298.00 | 0.00 | 171,473,887,976.82 |
| 08 | PAGO TERCERO ACH | A090551 | 446,979.00 | 0.00 | 171,473,440,997.82 |
| 08 | PAGO TERCERO ACH | A090549 | 997,107.00 | 0.00 | 171,472,443,890.82 |
| 08 | PAGO TERCERO ACH | A012157 | 481,362.00 | 0.00 | 171,471,962,528.82 |
| 08 | PAGO TERCERO ACH | A056247 | 275,064.00 | 0.00 | 171,471,687,464.82 |
| 08 | PAGO TERCERO ACH | A073387 | 335,610.00 | 0.00 | 171,471,351,854.82 |
| 08 | PAGO TERCERO ACH | A012464 | 38,076.00 | 0.00 | 171,471,313,778.82 |
| 08 | PAGO TERCERO ACH | A056245 | 152,400.00 | 0.00 | 171,471,161,378.82 |
| 08 | PAGO TERCERO ACH | A012466 | 1,306,554.00 | 0.00 | 171,469,854,824.82 |
| 08 | PAGO TERCERO ACH | A107827 | 825,192.00 | 0.00 | 171,469,029,632.82 |
| 08 | PAGO TERCERO ACH | A073385 | 266,532.00 | 0.00 | 171,468,763,100.82 |
| 08 | PAGO TERCERO ACH | A012468 | 281,400.00 | 0.00 | 171,468,481,700.82 |
| 08 | PAGO TERCERO ACH | A090489 | 249,711.00 | 0.00 | 171,468,231,989.82 |
| 08 | PAGO TERCERO ACH | A012470 | 137,532.00 | 0.00 | 171,468,094,457.82 |
| 08 | PAGO TERCERO ACH | A090487 | 1,020,075.00 | 0.00 | 171,467,074,382.82 |
| 08 | PAGO TERCERO ACH | A012472 | 70,350.00 | 0.00 | 171,467,004,032.82 |
| 08 | PAGO TERCERO ACH | A107825 | 437,580.00 | 0.00 | 171,466,566,452.82 |
| 08 | PAGO TERCERO ACH | A090485 | 309,447.00 | 0.00 | 171,466,257,005.82 |
| 08 | PAGO TERCERO ACH | A012474 | 722,043.00 | 0.00 | 171,465,534,962.82 |
| 08 | PAGO TERCERO ACH | A125281 | 182,325.00 | 0.00 | 171,465,352,637.82 |
| 08 | PAGO TERCERO ACH | A012476 | 240,681.00 | 0.00 | 171,465,111,956.82 |
| 08 | PAGO TERCERO ACH | A056243 | 911,625.00 | 0.00 | 171,464,200,331.82 |
| 08 | PAGO TERCERO ACH | A107823 | 583,440.00 | 0.00 | 171,463,616,891.82 |
| 08 | PAGO TERCERO ACH | A011607 | 793,596.00 | 0.00 | 171,462,823,295.82 |
| 08 | PAGO TERCERO ACH | A011609 | 246,225.00 | 0.00 | 171,462,577,070.82 |
| 08 | PAGO TERCERO ACH | A056171 | 584,511.00 | 0.00 | 171,461,992,559.82 |
| 08 | PAGO TERCERO ACH | A011611 | 240,681.00 | 0.00 | 171,461,751,878.82 |
| 08 | PAGO TERCERO ACH | A011613 | 480,903.00 | 0.00 | 171,461,270,975.82 |
| 08 | PAGO TERCERO ACH | A011615 | 175,875.00 | 0.00 | 171,461,095,100.82 |
| 08 | PAGO TERCERO ACH | A107771 | 695,244.00 | 0.00 | 171,460,399,856.82 |
| 08 | PAGO TERCERO ACH | A107769 | 422,100.00 | 0.00 | 171,459,977,756.82 |
| 08 | PAGO TERCERO ACH | A011617 | 316,575.00 | 0.00 | 171,459,661,181.82 |
| 08 | PAGO TERCERO ACH | A125223 | 240,681.00 | 0.00 | 171,459,420,500.82 |
| 08 | PAGO TERCERO ACH | A011619 | 137,532.00 | 0.00 | 171,459,282,968.82 |
| 08 | PAGO TERCERO ACH | A056169 | 756,426.00 | 0.00 | 171,458,526,542.82 |
| 08 | PAGO TERCERO ACH | A107767 | 584,511.00 | 0.00 | 171,457,942,031.82 |
| 08 | PAGO TERCERO ACH | A107765 | 653,277.00 | 0.00 | 171,457,288,754.82 |
| 08 | PAGO TERCERO ACH | A056167 | 584,511.00 | 0.00 | 171,456,704,243.82 |
| 08 | PAGO TERCERO ACH | A011621 | 275,064.00 | 0.00 | 171,456,429,179.82 |
| 08 | PAGO TERCERO ACH | A090425 | 103,149.00 | 0.00 | 171,456,326,030.82 |
| 08 | PAGO TERCERO ACH | A056165 | 569,403.00 | 0.00 | 171,455,756,627.82 |
| 08 | PAGO TERCERO ACH | A107763 | 281,400.00 | 0.00 | 171,455,475,227.82 |
| 08 | PAGO TERCERO ACH | A073311 | 189,801.00 | 0.00 | 171,455,285,426.82 |
| 08 | PAGO TERCERO ACH | A011941 | 68,766.00 | 0.00 | 171,455,216,660.82 |
| 08 | PAGO TERCERO ACH | A125147 | 351,750.00 | 0.00 | 171,454,864,910.82 |
| 08 | PAGO TERCERO ACH | A090377 | 633,150.00 | 0.00 | 171,454,231,760.82 |
| 08 | PAGO TERCERO ACH | A011943 | 281,400.00 | 0.00 | 171,453,950,360.82 |
| 08 | PAGO TERCERO ACH | A011945 | 343,830.00 | 0.00 | 171,453,606,530.82 |
| 08 | PAGO TERCERO ACH | A125145 | 648,630.00 | 0.00 | 171,452,957,900.82 |
| 08 | PAGO TERCERO ACH | A011947 | 1,409,703.00 | 0.00 | 171,451,548,197.82 |
| 08 | PAGO TERCERO ACH | A056111 | 275,064.00 | 0.00 | 171,451,273,133.82 |
| 08 | PAGO TERCERO ACH | A107727 | 534,165.00 | 0.00 | 171,450,738,968.82 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 08 | PAGO TERCERO ACH | A011949 | 729,300.00 | 0.00 | 171,450,009,668.82 |
| 08 | PAGO TERCERO ACH | A107725 | 225,474.00 | 0.00 | 171,449,784,194.82 |
| 08 | PAGO TERCERO ACH | A107723 | 515,745.00 | 0.00 | 171,449,268,449.82 |
| 08 | PAGO TERCERO ACH | A125143 | 456,300.00 | 0.00 | 171,448,812,149.82 |
| 08 | PAGO TERCERO ACH | A056109 | 68,400.00 | 0.00 | 171,448,743,749.82 |
| 08 | PAGO TERCERO ACH | A011951 | 181,800.00 | 0.00 | 171,448,561,949.82 |
| 08 | PAGO TERCERO ACH | A011953 | 36,600.00 | 0.00 | 171,448,525,349.82 |
| 08 | PAGO TERCERO ACH | A073309 | 329,400.00 | 0.00 | 171,448,195,949.82 |
| 08 | PAGO TERCERO ACH | A011955 | 291,600.00 | 0.00 | 171,447,904,349.82 |
| 08 | PAGO TERCERO ACH | A012211 | 283,200.00 | 0.00 | 171,447,621,149.82 |
| 08 | PAGO TERCERO ACH | A012213 | 500,400.00 | 0.00 | 171,447,120,749.82 |
| 08 | PAGO TERCERO ACH | A012215 | 318,600.00 | 0.00 | 171,446,802,149.82 |
| 08 | PAGO TERCERO ACH | A073235 | 72,000.00 | 0.00 | 171,446,730,149.82 |
| 08 | PAGO TERCERO ACH | A012217 | 393,000.00 | 0.00 | 171,446,337,149.82 |
| 08 | PAGO TERCERO ACH | A012219 | 36,000.00 | 0.00 | 171,446,301,149.82 |
| 08 | PAGO TERCERO ACH | A107675 | 456,300.00 | 0.00 | 171,445,844,849.82 |
| 08 | PAGO TERCERO ACH | A056063 | 256,200.00 | 0.00 | 171,445,588,649.82 |
| 08 | PAGO TERCERO ACH | A056061 | 226,800.00 | 0.00 | 171,445,361,849.82 |
| 08 | PAGO TERCERO ACH | A073233 | 37,200.00 | 0.00 | 171,445,324,649.82 |
| 08 | PAGO TERCERO ACH | A012221 | 217,800.00 | 0.00 | 171,445,106,849.82 |
| 08 | PAGO TERCERO ACH | A073231 | 192,000.00 | 0.00 | 171,444,914,849.82 |
| 08 | PAGO TERCERO ACH | A090329 | 71,400.00 | 0.00 | 171,444,843,449.82 |
| 08 | PAGO TERCERO ACH | A012223 | 219,600.00 | 0.00 | 171,444,623,849.82 |
| 08 | PAGO TERCERO ACH | A090327 | 109,800.00 | 0.00 | 171,444,514,049.82 |
| 08 | PAGO TERCERO ACH | A056059 | 208,800.00 | 0.00 | 171,444,305,249.82 |
| 08 | PAGO TERCERO ACH | A107673 | 139,200.00 | 0.00 | 171,444,166,049.82 |
| 08 | PAGO TERCERO ACH | A090325 | 394,200.00 | 0.00 | 171,443,771,849.82 |
| 08 | PAGO TERCERO ACH | A012225 | 828,000.00 | 0.00 | 171,442,943,849.82 |
| 08 | PAGO TERCERO ACH | A012478 | 208,800.00 | 0.00 | 171,442,735,049.82 |
| 08 | PAGO TERCERO ACH | A125047 | 181,800.00 | 0.00 | 171,442,553,249.82 |
| 08 | PAGO TERCERO ACH | A056007 | 256,200.00 | 0.00 | 171,442,297,049.82 |
| 08 | PAGO TERCERO ACH | A012480 | 327,000.00 | 0.00 | 171,441,970,049.82 |
| 08 | PAGO TERCERO ACH | A107627 | 389,400.00 | 0.00 | 171,441,580,649.82 |
| 08 | PAGO TERCERO ACH | A012482 | 145,200.00 | 0.00 | 171,441,435,449.82 |
| 08 | PAGO TERCERO ACH | A012484 | 294,000.00 | 0.00 | 171,441,141,449.82 |
| 08 | PAGO TERCERO ACH | A125045 | 270,900.00 | 0.00 | 171,440,870,549.82 |
| 08 | PAGO TERCERO ACH | A012486 | 249,900.00 | 0.00 | 171,440,620,649.82 |
| 08 | PAGO TERCERO ACH | A012488 | 103,500.00 | 0.00 | 171,440,517,149.82 |
| 08 | PAGO TERCERO ACH | A012490 | 416,700.00 | 0.00 | 171,440,100,449.82 |
| 08 | PAGO TERCERO ACH | A012492 | 146,400.00 | 0.00 | 171,439,954,049.82 |
| 08 | PAGO TERCERO ACH | A012494 | 278,400.00 | 0.00 | 171,439,675,649.82 |
| 08 | PAGO TERCERO ACH | A125043 | 366,000.00 | 0.00 | 171,439,309,649.82 |
| 08 | PAGO TERCERO ACH | A056005 | 256,200.00 | 0.00 | 171,439,053,449.82 |
| 08 | PAGO TERCERO ACH | A012496 | 324,000.00 | 0.00 | 171,438,729,449.82 |
| 08 | PAGO TERCERO ACH | A012498 | 437,400.00 | 0.00 | 171,438,292,049.82 |
| 08 | PAGO TERCERO ACH | A073187 | 109,800.00 | 0.00 | 171,438,182,249.82 |
| 08 | PAGO TERCERO ACH | A107625 | 109,800.00 | 0.00 | 171,438,072,449.82 |
| 08 | PAGO TERCERO ACH | A012656 | 255,300.00 | 0.00 | 171,437,817,149.82 |
| 08 | PAGO TERCERO ACH | A107573 | 461,400.00 | 0.00 | 171,437,355,749.82 |
| 08 | PAGO TERCERO ACH | A012658 | 641,400.00 | 0.00 | 171,436,714,349.82 |
| 08 | PAGO TERCERO ACH | A090231 | 243,600.00 | 0.00 | 171,436,470,749.82 |
| 08 | PAGO TERCERO ACH | A107571 | 292,800.00 | 0.00 | 171,436,177,949.82 |
| 08 | PAGO TERCERO ACH | A012660 | 256,200.00 | 0.00 | 171,435,921,749.82 |
| 08 | PAGO TERCERO ACH | A055949 | 219,600.00 | 0.00 | 171,435,702,149.82 |
| 08 | PAGO TERCERO ACH | A012662 | 73,200.00 | 0.00 | 171,435,628,949.82 |
| 08 | PAGO TERCERO ACH | A055947 | 326,700.00 | 0.00 | 171,435,302,249.82 |
| 08 | PAGO TERCERO ACH | A012664 | 283,200.00 | 0.00 | 171,435,019,049.82 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 08 | PAGO TERCERO ACH | A012666 | 213,300.00 | 0.00 | 171,434,805,749.82 |
| 08 | PAGO TERCERO ACH | A125001 | 69,600.00 | 0.00 | 171,434,736,149.82 |
| 08 | PAGO TERCERO ACH | A012668 | 205,200.00 | 0.00 | 171,434,530,949.82 |
| 08 | PAGO TERCERO ACH | A107569 | 321,300.00 | 0.00 | 171,434,209,649.82 |
| 08 | PAGO TERCERO ACH | A073139 | 115,200.00 | 0.00 | 171,434,094,449.82 |
| 08 | PAGO TERCERO ACH | A107567 | 499,200.00 | 0.00 | 171,433,595,249.82 |
| 08 | PAGO TERCERO ACH | A012670 | 268,800.00 | 0.00 | 171,433,326,449.82 |
| 08 | PAGO TERCERO ACH | A107565 | 318,600.00 | 0.00 | 171,433,007,849.82 |
| 08 | PAGO TERCERO ACH | A090229 | 321,300.00 | 0.00 | 171,432,686,549.82 |
| 08 | PAGO TERCERO ACH | A107501 | 268,800.00 | 0.00 | 171,432,417,749.82 |
| 08 | PAGO TERCERO ACH | A073099 | 104,400.00 | 0.00 | 171,432,313,349.82 |
| 08 | PAGO TERCERO ACH | A012826 | 72,600.00 | 0.00 | 171,432,240,749.82 |
| 08 | PAGO TERCERO ACH | A012828 | 208,800.00 | 0.00 | 171,432,031,949.82 |
| 08 | PAGO TERCERO ACH | A055917 | 569,400.00 | 0.00 | 171,431,462,549.82 |
| 08 | PAGO TERCERO ACH | A124959 | 153,600.00 | 0.00 | 171,431,308,949.82 |
| 08 | PAGO TERCERO ACH | A090177 | 613,200.00 | 0.00 | 171,430,695,749.82 |
| 08 | PAGO TERCERO ACH | A012830 | 284,400.00 | 0.00 | 171,430,411,349.82 |
| 08 | PAGO TERCERO ACH | A012832 | 1,036,800.00 | 0.00 | 171,429,374,549.82 |
| 08 | PAGO TERCERO ACH | A012834 | 268,800.00 | 0.00 | 171,429,105,749.82 |
| 08 | PAGO TERCERO ACH | A073097 | 592,800.00 | 0.00 | 171,428,512,949.82 |
| 08 | PAGO TERCERO ACH | A090175 | 106,800.00 | 0.00 | 171,428,406,149.82 |
| 08 | PAGO TERCERO ACH | A090173 | 249,000.00 | 0.00 | 171,428,157,149.82 |
| 08 | PAGO TERCERO ACH | A090171 | 106,200.00 | 0.00 | 171,428,050,949.82 |
| 08 | PAGO TERCERO ACH | A012836 | 283,200.00 | 0.00 | 171,427,767,749.82 |
| 08 | PAGO TERCERO ACH | A124957 | 268,800.00 | 0.00 | 171,427,498,949.82 |
| 08 | PAGO TERCERO ACH | A073095 | 239,400.00 | 0.00 | 171,427,259,549.82 |
| 08 | PAGO TERCERO ACH | A124955 | 103,500.00 | 0.00 | 171,427,156,049.82 |
| 08 | PAGO TERCERO ACH | A090169 | 730,800.00 | 0.00 | 171,426,425,249.82 |
| 08 | PAGO TERCERO ACH | A124899 | 69,000.00 | 0.00 | 171,426,356,249.82 |
| 08 | PAGO TERCERO ACH | A013006 | 139,200.00 | 0.00 | 171,426,217,049.82 |
| 08 | PAGO TERCERO ACH | A013008 | 326,700.00 | 0.00 | 171,425,890,349.82 |
| 08 | PAGO TERCERO ACH | A090123 | 246,600.00 | 0.00 | 171,425,643,749.82 |
| 08 | PAGO TERCERO ACH | A090121 | 508,200.00 | 0.00 | 171,425,135,549.82 |
| 08 | PAGO TERCERO ACH | A124897 | 585,600.00 | 0.00 | 171,424,549,949.82 |
| 08 | PAGO TERCERO ACH | A055873 | 288,000.00 | 0.00 | 171,424,261,949.82 |
| 08 | PAGO TERCERO ACH | A107433 | 245,700.00 | 0.00 | 171,424,016,249.82 |
| 08 | PAGO TERCERO ACH | A073041 | 141,600.00 | 0.00 | 171,423,874,649.82 |
| 08 | PAGO TERCERO ACH | A013010 | 404,100.00 | 0.00 | 171,423,470,549.82 |
| 08 | PAGO TERCERO ACH | A013012 | 256,200.00 | 0.00 | 171,423,214,349.82 |
| 08 | PAGO TERCERO ACH | A107431 | 283,200.00 | 0.00 | 171,422,931,149.82 |
| 08 | PAGO TERCERO ACH | A124895 | 361,200.00 | 0.00 | 171,422,569,949.82 |
| 08 | PAGO TERCERO ACH | A124893 | 315,300.00 | 0.00 | 171,422,254,649.82 |
| 08 | PAGO TERCERO ACH | A055871 | 109,500.00 | 0.00 | 171,422,145,149.82 |
| 08 | PAGO TERCERO ACH | A013014 | 243,600.00 | 0.00 | 171,421,901,549.82 |
| 08 | PAGO TERCERO ACH | A013016 | 614,400.00 | 0.00 | 171,421,287,149.82 |
| 08 | PAGO TERCERO ACH | A090119 | 345,600.00 | 0.00 | 171,420,941,549.82 |
| 08 | PAGO TERCERO ACH | A013018 | 741,000.00 | 0.00 | 171,420,200,549.82 |
| 08 | PAGO TERCERO ACH | A090067 | 183,600.00 | 0.00 | 171,420,016,949.82 |
| 08 | PAGO TERCERO ACH | A090065 | 298,800.00 | 0.00 | 171,419,718,149.82 |
| 08 | PAGO TERCERO ACH | A013152 | 192,000.00 | 0.00 | 171,419,526,149.82 |
| 08 | PAGO TERCERO ACH | A090063 | 324,000.00 | 0.00 | 171,419,202,149.82 |
| 08 | PAGO TERCERO ACH | A013154 | 68,400.00 | 0.00 | 171,419,133,749.82 |
| 08 | PAGO TERCERO ACH | A124841 | 268,800.00 | 0.00 | 171,418,864,949.82 |
| 08 | PAGO TERCERO ACH | A055823 | 678,300.00 | 0.00 | 171,418,186,649.82 |
| 08 | PAGO TERCERO ACH | A090061 | 682,200.00 | 0.00 | 171,417,504,449.82 |
| 08 | PAGO TERCERO ACH | A124839 | 1,420,800.00 | 0.00 | 171,416,083,649.82 |
| 08 | PAGO TERCERO ACH | A124837 | 855,000.00 | 0.00 | 171,415,228,649.82 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 08 | PAGO TERCERO ACH | A090059 | 422,400.00 | 0.00 | 171,414,806,249.82 |
| 08 | PAGO TERCERO ACH | A107393 | 258,300.00 | 0.00 | 171,414,547,949.82 |
| 08 | PAGO TERCERO ACH | A055821 | 153,600.00 | 0.00 | 171,414,394,349.82 |
| 08 | PAGO TERCERO ACH | A013156 | 392,700.00 | 0.00 | 171,414,001,649.82 |
| 08 | PAGO TERCERO ACH | A107391 | 107,100.00 | 0.00 | 171,413,894,549.82 |
| 08 | PAGO TERCERO ACH | A055819 | 144,000.00 | 0.00 | 171,413,750,549.82 |
| 08 | PAGO TERCERO ACH | A013158 | 183,000.00 | 0.00 | 171,413,567,549.82 |
| 08 | PAGO TERCERO ACH | A124835 | 139,200.00 | 0.00 | 171,413,428,349.82 |
| 08 | PAGO TERCERO ACH | A107389 | 278,400.00 | 0.00 | 171,413,149,949.82 |
| 08 | PAGO TERCERO ACH | A055779 | 72,600.00 | 0.00 | 171,413,077,349.82 |
| 08 | PAGO TERCERO ACH | A013288 | 145,200.00 | 0.00 | 171,412,932,149.82 |
| 08 | PAGO TERCERO ACH | A124777 | 174,000.00 | 0.00 | 171,412,758,149.82 |
| 08 | PAGO TERCERO ACH | A124775 | 348,000.00 | 0.00 | 171,412,410,149.82 |
| 08 | PAGO TERCERO ACH | A055777 | 139,200.00 | 0.00 | 171,412,270,949.82 |
| 08 | PAGO TERCERO ACH | A055775 | 321,300.00 | 0.00 | 171,411,949,649.82 |
| 08 | PAGO TERCERO ACH | A055773 | 856,800.00 | 0.00 | 171,411,092,849.82 |
| 08 | PAGO TERCERO ACH | A055771 | 297,600.00 | 0.00 | 171,410,795,249.82 |
| 08 | PAGO TERCERO ACH | A013290 | 313,200.00 | 0.00 | 171,410,482,049.82 |
| 08 | PAGO TERCERO ACH | A090011 | 333,900.00 | 0.00 | 171,410,148,149.82 |
| 08 | PAGO TERCERO ACH | A055769 | 399,300.00 | 0.00 | 171,409,748,849.82 |
| 08 | PAGO TERCERO ACH | A055767 | 243,600.00 | 0.00 | 171,409,505,249.82 |
| 08 | PAGO TERCERO ACH | A013292 | 367,200.00 | 0.00 | 171,409,138,049.82 |
| 08 | PAGO TERCERO ACH | A013294 | 421,200.00 | 0.00 | 171,408,716,849.82 |
| 08 | PAGO TERCERO ACH | A090009 | 1,281,000.00 | 0.00 | 171,407,435,849.82 |
| 08 | PAGO TERCERO ACH | A107345 | 417,600.00 | 0.00 | 171,407,018,249.82 |
| 08 | PAGO TERCERO ACH | A013296 | 326,700.00 | 0.00 | 171,406,691,549.82 |
| 08 | PAGO TERCERO ACH | A124773 | 109,800.00 | 0.00 | 171,406,581,749.82 |
| 08 | PAGO TERCERO ACH | A124771 | 214,800.00 | 0.00 | 171,406,366,949.82 |
| 08 | PAGO TERCERO ACH | A013436 | 181,800.00 | 0.00 | 171,406,185,149.82 |
| 08 | PAGO TERCERO ACH | A124709 | 292,800.00 | 0.00 | 171,405,892,349.82 |
| 08 | PAGO TERCERO ACH | A124707 | 453,600.00 | 0.00 | 171,405,438,749.82 |
| 08 | PAGO TERCERO ACH | A055719 | 252,000.00 | 0.00 | 171,405,186,749.82 |
| 08 | PAGO TERCERO ACH | A013438 | 431,400.00 | 0.00 | 171,404,755,349.82 |
| 08 | PAGO TERCERO ACH | A072881 | 254,100.00 | 0.00 | 171,404,501,249.82 |
| 08 | PAGO TERCERO ACH | A072879 | 386,100.00 | 0.00 | 171,404,115,149.82 |
| 08 | PAGO TERCERO ACH | A055685 | 153,600.00 | 0.00 | 171,403,961,549.82 |
| 08 | PAGO TERCERO ACH | A089883 | 1,190,400.00 | 0.00 | 171,402,771,149.82 |
| 08 | PAGO TERCERO ACH | A089881 | 307,200.00 | 0.00 | 171,402,463,949.82 |
| 08 | PAGO TERCERO ACH | A055683 | 756,000.00 | 0.00 | 171,401,707,949.82 |
| 08 | PAGO TERCERO ACH | A124665 | 345,600.00 | 0.00 | 171,401,362,349.82 |
| 08 | PAGO TERCERO ACH | A055681 | 604,800.00 | 0.00 | 171,400,757,549.82 |
| 08 | PAGO TERCERO ACH | A055679 | 153,600.00 | 0.00 | 171,400,603,949.82 |
| 08 | PAGO TERCERO ACH | A013612 | 345,600.00 | 0.00 | 171,400,258,349.82 |
| 08 | PAGO TERCERO ACH | A089879 | 189,000.00 | 0.00 | 171,400,069,349.82 |
| 08 | PAGO TERCERO ACH | A089877 | 399,000.00 | 0.00 | 171,399,670,349.82 |
| 08 | PAGO TERCERO ACH | A107269 | 529,200.00 | 0.00 | 171,399,141,149.82 |
| 08 | PAGO TERCERO ACH | A107267 | 1,436,400.00 | 0.00 | 171,397,704,749.82 |
| 08 | PAGO TERCERO ACH | A055677 | 844,800.00 | 0.00 | 171,396,859,949.82 |
| 08 | PAGO TERCERO ACH | A072823 | 1,188,000.00 | 0.00 | 171,395,671,949.82 |
| 08 | PAGO TERCERO ACH | A013614 | 199,500.00 | 0.00 | 171,395,472,449.82 |
| 08 | PAGO TERCERO ACH | A107265 | 786,000.00 | 0.00 | 171,394,686,449.82 |
| 08 | PAGO TERCERO ACH | A124663 | 275,100.00 | 0.00 | 171,394,411,349.82 |
| 08 | PAGO TERCERO ACH | A055675 | 117,900.00 | 0.00 | 171,394,293,449.82 |
| 08 | PAGO TERCERO ACH | A055607 | 768,000.00 | 0.00 | 171,393,525,449.82 |
| 08 | PAGO TERCERO ACH | A013772 | 38,400.00 | 0.00 | 171,393,487,049.82 |
| 08 | PAGO TERCERO ACH | A089809 | 307,200.00 | 0.00 | 171,393,179,849.82 |
| 08 | PAGO TERCERO ACH | A089807 | 499,200.00 | 0.00 | 171,392,680,649.82 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 5/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 08 | PAGO TERCERO ACH | A089805 | 157,200.00 | 0.00 | 171,392,523,449.82 |
| 08 | PAGO TERCERO ACH | A072787 | 996,900.00 | 0.00 | 171,391,526,549.82 |
| 08 | PAGO TERCERO ACH | A013774 | 1,257,600.00 | 0.00 | 171,390,268,949.82 |
| 08 | PAGO TERCERO ACH | A089803 | 1,021,800.00 | 0.00 | 171,389,247,149.82 |
| 08 | PAGO TERCERO ACH | A055605 | 415,800.00 | 0.00 | 171,388,831,349.82 |
| 08 | PAGO TERCERO ACH | A013776 | 460,800.00 | 0.00 | 171,388,370,549.82 |
| 08 | PAGO TERCERO ACH | A013778 | 37,800.00 | 0.00 | 171,388,332,749.82 |
| 08 | PAGO TERCERO ACH | A107221 | 307,200.00 | 0.00 | 171,388,025,549.82 |
| 08 | PAGO TERCERO ACH | A124605 | 333,450.00 | 0.00 | 171,387,692,099.82 |
| 08 | PAGO TERCERO ACH | A124603 | 144,000.00 | 0.00 | 171,387,548,099.82 |
| 08 | PAGO TERCERO ACH | A107219 | 222,300.00 | 0.00 | 171,387,325,799.82 |
| 08 | PAGO TERCERO ACH | A089801 | 756,000.00 | 0.00 | 171,386,569,799.82 |
| 08 | PAGO TERCERO ACH | A055603 | 1,117,950.00 | 0.00 | 171,385,451,849.82 |
| 08 | PAGO TERCERO ACH | A013780 | 1,014,300.00 | 0.00 | 171,384,437,549.82 |
| 08 | PAGO TERCERO ACH | A107217 | 424,050.00 | 0.00 | 171,384,013,499.82 |
| 08 | PAGO TERCERO ACH | A011445 | 219,600.00 | 0.00 | 171,383,793,899.82 |
| 08 | PAGO TERCERO ACH | A090669 | 186,000.00 | 0.00 | 171,383,607,899.82 |
| 08 | PAGO TERCERO ACH | A073563 | 292,800.00 | 0.00 | 171,383,315,099.82 |
| 08 | PAGO TERCERO ACH | A073561 | 632,400.00 | 0.00 | 171,382,682,699.82 |
| 08 | PAGO TERCERO ACH | A090667 | 535,500.00 | 0.00 | 171,382,147,199.82 |
| 08 | PAGO TERCERO ACH | A073559 | 1,008,000.00 | 0.00 | 171,381,139,199.82 |
| 08 | PAGO TERCERO ACH | A011447 | 217,800.00 | 0.00 | 171,380,921,399.82 |
| 08 | PAGO TERCERO ACH | A011449 | 632,400.00 | 0.00 | 171,380,288,999.82 |
| 08 | PAGO TERCERO ACH | A011451 | 72,000.00 | 0.00 | 171,380,216,999.82 |
| 08 | PAGO TERCERO ACH | A125451 | 417,450.00 | 0.00 | 171,379,799,549.82 |
| 08 | PAGO TERCERO ACH | A056409 | 1,050,000.00 | 0.00 | 171,378,749,549.82 |
| 08 | PAGO TERCERO ACH | A125449 | 326,700.00 | 0.00 | 171,378,422,849.82 |
| 08 | PAGO TERCERO ACH | A125447 | 1,107,000.00 | 0.00 | 171,377,315,849.82 |
| 08 | PAGO TERCERO ACH | A011453 | 1,296,000.00 | 0.00 | 171,376,019,849.82 |
| 08 | PAGO TERCERO ACH | A125445 | 71,400.00 | 0.00 | 171,375,948,449.82 |
| 08 | PAGO TERCERO ACH | A011455 | 389,400.00 | 0.00 | 171,375,559,049.82 |
| 08 | PAGO TERCERO ACH | A090665 | 1,416,000.00 | 0.00 | 171,374,143,049.82 |
| 08 | PAGO TERCERO ACH | A011457 | 746,550.00 | 0.00 | 171,373,396,499.82 |
| 08 | PAGO TERCERO ACH | A011459 | 735,000.00 | 0.00 | 171,372,661,499.82 |
| 08 | PAGO TERCERO ACH | A073487 | 711,000.00 | 0.00 | 171,371,950,499.82 |
| 08 | PAGO TERCERO ACH | A073485 | 1,132,800.00 | 0.00 | 171,370,817,699.82 |
| 08 | PAGO TERCERO ACH | A090617 | 845,250.00 | 0.00 | 171,369,972,449.82 |
| 08 | PAGO TERCERO ACH | A011835 | 632,400.00 | 0.00 | 171,369,340,049.82 |
| 08 | PAGO TERCERO ACH | A073483 | 329,400.00 | 0.00 | 171,369,010,649.82 |
| 08 | PAGO TERCERO ACH | A090615 | 179,250.00 | 0.00 | 171,368,831,399.82 |
| 08 | PAGO TERCERO ACH | A011837 | 75,000.00 | 0.00 | 171,368,756,399.82 |
| 08 | PAGO TERCERO ACH | A056361 | 771,000.00 | 0.00 | 171,367,985,399.82 |
| 08 | PAGO TERCERO ACH | A073481 | 72,000.00 | 0.00 | 171,367,913,399.82 |
| 08 | PAGO TERCERO ACH | A125405 | 661,500.00 | 0.00 | 171,367,251,899.82 |
| 08 | PAGO TERCERO ACH | A011839 | 1,580,550.00 | 0.00 | 171,365,671,349.82 |
| 08 | PAGO TERCERO ACH | A011841 | 1,212,750.00 | 0.00 | 171,364,458,599.82 |
| 08 | PAGO TERCERO ACH | A073479 | 540,000.00 | 0.00 | 171,363,918,599.82 |
| 08 | PAGO TERCERO ACH | A090613 | 258,300.00 | 0.00 | 171,363,660,299.82 |
| 08 | PAGO TERCERO ACH | A090611 | 471,900.00 | 0.00 | 171,363,188,399.82 |
| 08 | PAGO TERCERO ACH | A125403 | 144,000.00 | 0.00 | 171,363,044,399.82 |
| 08 | PAGO TERCERO ACH | A056359 | 1,488,300.00 | 0.00 | 171,361,556,099.82 |
| 08 | PAGO TERCERO ACH | A011843 | 446,400.00 | 0.00 | 171,361,109,699.82 |
| 08 | PAGO TERCERO ACH | A107945 | 544,500.00 | 0.00 | 171,360,565,199.82 |
| 08 | PAGO TERCERO ACH | A056305 | 297,600.00 | 0.00 | 171,360,267,599.82 |
| 08 | PAGO TERCERO ACH | A012159 | 726,000.00 | 0.00 | 171,359,541,599.82 |
| 08 | PAGO TERCERO ACH | A012161 | 980,100.00 | 0.00 | 171,358,561,499.82 |
| 08 | PAGO TERCERO ACH | A012163 | 980,100.00 | 0.00 | 171,357,581,399.82 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 08 | PAGO TERCERO ACH | A125341 | 326,700.00 | 0.00 | 171,357,254,699.82 |
| 08 | PAGO TERCERO ACH | A056303 | 866,250.00 | 0.00 | 171,356,388,449.82 |
| 08 | PAGO TERCERO ACH | A125339 | 530,850.00 | 0.00 | 171,355,857,599.82 |
| 08 | PAGO TERCERO ACH | A073429 | 778,050.00 | 0.00 | 171,355,079,549.82 |
| 08 | PAGO TERCERO ACH | A090547 | 1,947,750.00 | 0.00 | 171,353,131,799.82 |
| 08 | PAGO TERCERO ACH | A012165 | 296,400.00 | 0.00 | 171,352,835,399.82 |
| 08 | PAGO TERCERO ACH | A012167 | 741,000.00 | 0.00 | 171,352,094,399.82 |
| 08 | PAGO TERCERO ACH | A125337 | 518,700.00 | 0.00 | 171,351,575,699.82 |
| 08 | PAGO TERCERO ACH | A125335 | 409,050.00 | 0.00 | 171,351,166,649.82 |
| 08 | PAGO TERCERO ACH | A125333 | 642,600.00 | 0.00 | 171,350,524,049.82 |
| 08 | PAGO TERCERO ACH | A012169 | 110,250.00 | 0.00 | 171,350,413,799.82 |
| 08 | PAGO TERCERO ACH | A012171 | 1,519,050.00 | 0.00 | 171,348,894,749.82 |
| 08 | PAGO TERCERO ACH | A056301 | 504,000.00 | 0.00 | 171,348,390,749.82 |
| 08 | PAGO TERCERO ACH | A012173 | 441,000.00 | 0.00 | 171,347,949,749.82 |
| 08 | PAGO TERCERO ACH | A012175 | 1,071,000.00 | 0.00 | 171,346,878,749.82 |
| 08 | PAGO TERCERO ACH | A011266 | 698,250.00 | 0.00 | 171,346,180,499.82 |
| 08 | PAGO TERCERO ACH | A107821 | 720,000.00 | 0.00 | 171,345,460,499.82 |
| 08 | PAGO TERCERO ACH | A073383 | 963,900.00 | 0.00 | 171,344,496,599.82 |
| 08 | PAGO TERCERO ACH | A011268 | 252,000.00 | 0.00 | 171,344,244,599.82 |
| 08 | PAGO TERCERO ACH | A011270 | 444,600.00 | 0.00 | 171,343,799,999.82 |
| 08 | PAGO TERCERO ACH | A011272 | 1,519,050.00 | 0.00 | 171,342,280,949.82 |
| 08 | PAGO TERCERO ACH | A107819 | 1,008,000.00 | 0.00 | 171,341,272,949.82 |
| 08 | PAGO TERCERO ACH | A073381 | 845,250.00 | 0.00 | 171,340,427,699.82 |
| 08 | PAGO TERCERO ACH | A011274 | 518,700.00 | 0.00 | 171,339,908,999.82 |
| 08 | PAGO TERCERO ACH | A107817 | 918,750.00 | 0.00 | 171,338,990,249.82 |
| 08 | PAGO TERCERO ACH | A011276 | 249,900.00 | 0.00 | 171,338,740,349.82 |
| 08 | PAGO TERCERO ACH | A056241 | 624,750.00 | 0.00 | 171,338,115,599.82 |
| 08 | PAGO TERCERO ACH | A011278 | 661,500.00 | 0.00 | 171,337,454,099.82 |
| 08 | PAGO TERCERO ACH | A090483 | 1,142,400.00 | 0.00 | 171,336,311,699.82 |
| 08 | PAGO TERCERO ACH | A073379 | 1,408,650.00 | 0.00 | 171,334,903,049.82 |
| 08 | PAGO TERCERO ACH | A090481 | 464,100.00 | 0.00 | 171,334,438,949.82 |
| 08 | PAGO TERCERO ACH | A107815 | 404,250.00 | 0.00 | 171,334,034,699.82 |
| 08 | PAGO TERCERO ACH | A073377 | 1,185,600.00 | 0.00 | 171,332,849,099.82 |
| 08 | PAGO TERCERO ACH | A090479 | 147,600.00 | 0.00 | 171,332,701,499.82 |
| 08 | PAGO TERCERO ACH | A011623 | 249,900.00 | 0.00 | 171,332,451,599.82 |
| 08 | PAGO TERCERO ACH | A056163 | 346,950.00 | 0.00 | 171,332,104,649.82 |
| 08 | PAGO TERCERO ACH | A011625 | 642,600.00 | 0.00 | 171,331,462,049.82 |
| 08 | PAGO TERCERO ACH | A056161 | 744,000.00 | 0.00 | 171,330,718,049.82 |
| 08 | PAGO TERCERO ACH | A011627 | 1,482,000.00 | 0.00 | 171,329,236,049.82 |
| 08 | PAGO TERCERO ACH | A011629 | 1,333,800.00 | 0.00 | 171,327,902,249.82 |
| 08 | PAGO TERCERO ACH | A056159 | 259,350.00 | 0.00 | 171,327,642,899.82 |
| 08 | PAGO TERCERO ACH | A107761 | 370,500.00 | 0.00 | 171,327,272,399.82 |
| 08 | PAGO TERCERO ACH | A011631 | 215,100.00 | 0.00 | 171,327,057,299.82 |
| 08 | PAGO TERCERO ACH | A125221 | 148,800.00 | 0.00 | 171,326,908,499.82 |
| 08 | PAGO TERCERO ACH | A125219 | 358,500.00 | 0.00 | 171,326,549,999.82 |
| 08 | PAGO TERCERO ACH | A011633 | 717,000.00 | 0.00 | 171,325,832,999.82 |
| 08 | PAGO TERCERO ACH | A107759 | 148,800.00 | 0.00 | 171,325,684,199.82 |
| 08 | PAGO TERCERO ACH | A011635 | 385,500.00 | 0.00 | 171,325,298,699.82 |
| 08 | PAGO TERCERO ACH | A011637 | 179,250.00 | 0.00 | 171,325,119,449.82 |
| 08 | PAGO TERCERO ACH | A125217 | 334,800.00 | 0.00 | 171,324,784,649.82 |
| 08 | PAGO TERCERO ACH | A073345 | 518,700.00 | 0.00 | 171,324,265,949.82 |
| 08 | PAGO TERCERO ACH | A011639 | 1,617,000.00 | 0.00 | 171,322,648,949.82 |
| 08 | PAGO TERCERO ACH | A011641 | 324,000.00 | 0.00 | 171,322,324,949.82 |
| 08 | PAGO TERCERO ACH | A107721 | 370,500.00 | 0.00 | 171,321,954,449.82 |
| 08 | PAGO TERCERO ACH | A011957 | 144,000.00 | 0.00 | 171,321,810,449.82 |
| 08 | PAGO TERCERO ACH | A073307 | 963,900.00 | 0.00 | 171,320,846,549.82 |
| 08 | PAGO TERCERO ACH | A011959 | 441,000.00 | 0.00 | 171,320,405,549.82 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 6/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 08 | PAGO TERCERO ACH | A011961 | 555,750.00 | 0.00 | 171,319,849,799.82 |
| 08 | PAGO TERCERO ACH | A011963 | 220,500.00 | 0.00 | 171,319,629,299.82 |
| 08 | PAGO TERCERO ACH | A011965 | 661,500.00 | 0.00 | 171,318,967,799.82 |
| 08 | PAGO TERCERO ACH | A056107 | 616,800.00 | 0.00 | 171,318,350,999.82 |
| 08 | PAGO TERCERO ACH | A125141 | 346,950.00 | 0.00 | 171,318,004,049.82 |
| 08 | PAGO TERCERO ACH | A011967 | 720,000.00 | 0.00 | 171,317,284,049.82 |
| 08 | PAGO TERCERO ACH | A090375 | 653,400.00 | 0.00 | 171,316,630,649.82 |
| 08 | PAGO TERCERO ACH | A090373 | 262,500.00 | 0.00 | 171,316,368,149.82 |
| 08 | PAGO TERCERO ACH | A107719 | 432,000.00 | 0.00 | 171,315,936,149.82 |
| 08 | PAGO TERCERO ACH | A107717 | 216,000.00 | 0.00 | 171,315,720,149.82 |
| 08 | PAGO TERCERO ACH | A107715 | 2,027,250.00 | 0.00 | 171,313,692,899.82 |
| 08 | PAGO TERCERO ACH | A073305 | 435,600.00 | 0.00 | 171,313,257,299.82 |
| 08 | PAGO TERCERO ACH | A011969 | 300,000.00 | 0.00 | 171,312,957,299.82 |
| 08 | PAGO TERCERO ACH | A124615 | 42,000.00 | 0.00 | 171,312,915,299.82 |
| 08 | PAGO TERCERO ACH | A072793 | 411,069.00 | 0.00 | 171,312,504,230.82 |
| 08 | PAGO TERCERO ACH | A124613 | 127,500.00 | 0.00 | 171,312,376,730.82 |
| 08 | PAGO TERCERO ACH | A089815 | 93,601.00 | 0.00 | 171,312,283,129.82 |
| 08 | PAGO TERCERO ACH | A107229 | 192,150.00 | 0.00 | 171,312,090,979.82 |
| 08 | PAGO TERCERO ACH | A013756 | 142,000.00 | 0.00 | 171,311,948,979.82 |
| 08 | PAGO TERCERO ACH | A055611 | 118,000.00 | 0.00 | 171,311,830,979.82 |
| 08 | PAGO TERCERO ACH | A107227 | 132,150.00 | 0.00 | 171,311,698,829.82 |
| 08 | INTERESES LIQUIDADOS | A999657 | 0.00 | 40,156,387.33 | 171,351,855,217.15 |
| 09 | PAGO TERCERO ACH | A790786 | 660,750.00 | 0.00 | 171,351,194,467.15 |
| 09 | PAGO TERCERO ACH | A791674 | 104,850.00 | 0.00 | 171,351,089,617.15 |
| 09 | PAGO TERCERO ACH | A791934 | 345,000.00 | 0.00 | 171,350,744,617.15 |
| 09 | PAGO TERCERO ACH | A848812 | 1,059,270.00 | 0.00 | 171,349,685,347.15 |
| 09 | PAGO TERCERO ACH | A791936 | 193,350.00 | 0.00 | 171,349,491,997.15 |
| 09 | INTERESES LIQUIDADOS | A752323 | 0.00 | 40,122,551.89 | 171,389,614,549.04 |
| 10 | PAGO TERCERO ACH | A667981 | 110,133.00 | 0.00 | 171,389,504,416.04 |
| 10 | PAGO TERCERO ACH | A579914 | 736,089.00 | 0.00 | 171,388,768,327.04 |
| 10 | PAGO TERCERO ACH | A667977 | 265,500.00 | 0.00 | 171,388,502,827.04 |
| 10 | PAGO TERCERO ACH | A578404 | 147,912.00 | 0.00 | 171,388,354,915.04 |
| 10 | PAGO TERCERO ACH | A642763 | 403,821.00 | 0.00 | 171,387,951,094.04 |
| 10 | PAGO TERCERO ACH | A578406 | 147,912.00 | 0.00 | 171,387,803,182.04 |
| 10 | PAGO TERCERO ACH | A667949 | 180,330.00 | 0.00 | 171,387,622,852.04 |
| 10 | PAGO TERCERO ACH | A578408 | 590,592.00 | 0.00 | 171,387,032,260.04 |
| 10 | PAGO TERCERO ACH | A578468 | 397,815.00 | 0.00 | 171,386,634,445.04 |
| 10 | PAGO TERCERO ACH | A578472 | 235,080.00 | 0.00 | 171,386,399,365.04 |
| 10 | PAGO TERCERO ACH | A642982 | 180,330.00 | 0.00 | 171,386,219,035.04 |
| 10 | PAGO TERCERO ACH | A668212 | 75,498.00 | 0.00 | 171,386,143,537.04 |
| 10 | PAGO TERCERO ACH | A578699 | 905,976.00 | 0.00 | 171,385,237,561.04 |
| 10 | PAGO TERCERO ACH | A616140 | 370,002.00 | 0.00 | 171,384,867,559.04 |
| 10 | PAGO TERCERO ACH | A578701 | 785,328.00 | 0.00 | 171,384,082,231.04 |
| 10 | PAGO TERCERO ACH | A578705 | 391,800.00 | 0.00 | 171,383,690,431.04 |
| 10 | PAGO TERCERO ACH | A578710 | 37,749.00 | 0.00 | 171,383,652,682.04 |
| 10 | PAGO TERCERO ACH | A578859 | 36,912.00 | 0.00 | 171,383,615,770.04 |
| 10 | PAGO TERCERO ACH | A578863 | 301,992.00 | 0.00 | 171,383,313,778.04 |
| 10 | PAGO TERCERO ACH | A578941 | 188,745.00 | 0.00 | 171,383,125,033.04 |
| 10 | PAGO TERCERO ACH | A578943 | 36,912.00 | 0.00 | 171,383,088,121.04 |
| 10 | PAGO TERCERO ACH | A668184 | 258,384.00 | 0.00 | 171,382,829,737.04 |
| 10 | PAGO TERCERO ACH | A668175 | 295,296.00 | 0.00 | 171,382,534,441.04 |
| 10 | PAGO TERCERO ACH | A579003 | 1,402,656.00 | 0.00 | 171,381,131,785.04 |
| 10 | PAGO TERCERO ACH | A642938 | 351,189.00 | 0.00 | 171,380,780,596.04 |
| 10 | PAGO TERCERO ACH | A579005 | 235,080.00 | 0.00 | 171,380,545,516.04 |
| 10 | PAGO TERCERO ACH | A579007 | 184,890.00 | 0.00 | 171,380,360,626.04 |
| 10 | PAGO TERCERO ACH | A579009 | 147,912.00 | 0.00 | 171,380,212,714.04 |
| 10 | PAGO TERCERO ACH | A668171 | 1,025,031.00 | 0.00 | 171,379,187,683.04 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

## Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 10 | PAGO TERCERO ACH | A579011 | 721,278.00 | 0.00 | 171,378,466,405.04 |
| 10 | PAGO TERCERO ACH | A616115 | 288,528.00 | 0.00 | 171,378,177,877.04 |
| 10 | PAGO A TERCEROS AVAL | A613244 | 187,950.00 | 0.00 | 171,377,989,927.04 |
| 10 | PAGO A TERCEROS AVAL | A617125 | 639,030.00 | 0.00 | 171,377,350,897.04 |
| 10 | PAGO A TERCEROS AVAL | A643861 | 787,200.00 | 0.00 | 171,376,563,697.04 |
| 10 | PAGO A TERCEROS AVAL | A613246 | 605,250.00 | 0.00 | 171,375,958,447.04 |
| 10 | PAGO A TERCEROS AVAL | A613248 | 242,100.00 | 0.00 | 171,375,716,347.04 |
| 10 | PAGO A TERCEROS AVAL | A669173 | 484,200.00 | 0.00 | 171,375,232,147.04 |
| 10 | PAGO A TERCEROS AVAL | A613250 | 1,008,750.00 | 0.00 | 171,374,223,397.04 |
| 10 | PAGO A TERCEROS AVAL | A613252 | 1,731,840.00 | 0.00 | 171,372,491,557.04 |
| 10 | PAGO A TERCEROS AVAL | A613254 | 363,150.00 | 0.00 | 171,372,128,407.04 |
| 10 | PAGO A TERCEROS AVAL | A613257 | 157,440.00 | 0.00 | 171,371,970,967.04 |
| 10 | PAGO A TERCEROS AVAL | A613261 | 2,582,400.00 | 0.00 | 171,369,388,567.04 |
| 10 | PAGO A TERCEROS AVAL | A643801 | 1,653,120.00 | 0.00 | 171,367,735,447.04 |
| 10 | PAGO A TERCEROS AVAL | A669118 | 787,200.00 | 0.00 | 171,366,948,247.04 |
| 10 | PAGO A TERCEROS AVAL | A613416 | 2,026,800.00 | 0.00 | 171,364,921,447.04 |
| 10 | PAGO A TERCEROS AVAL | A613420 | 1,331,550.00 | 0.00 | 171,363,589,897.04 |
| 10 | PAGO A TERCEROS AVAL | A613424 | 1,412,250.00 | 0.00 | 171,362,177,647.04 |
| 10 | PAGO A TERCEROS AVAL | A613428 | 1,165,290.00 | 0.00 | 171,361,012,357.04 |
| 10 | PAGO A TERCEROS AVAL | A643798 | 1,576,200.00 | 0.00 | 171,359,436,157.04 |
| 10 | PAGO A TERCEROS AVAL | A613432 | 192,750.00 | 0.00 | 171,359,243,407.04 |
| 10 | PAGO A TERCEROS AVAL | A669115 | 225,540.00 | 0.00 | 171,359,017,867.04 |
| 10 | PAGO A TERCEROS AVAL | A613436 | 437,580.00 | 0.00 | 171,358,580,287.04 |
| 10 | PAGO A TERCEROS AVAL | A695474 | 1,917,090.00 | 0.00 | 171,356,663,197.04 |
| 10 | PAGO A TERCEROS AVAL | A617074 | 774,900.00 | 0.00 | 171,355,888,297.04 |
| 10 | PAGO A TERCEROS AVAL | A613440 | 363,150.00 | 0.00 | 171,355,525,147.04 |
| 10 | PAGO A TERCEROS AVAL | A613444 | 547,050.00 | 0.00 | 171,354,978,097.04 |
| 10 | PAGO A TERCEROS AVAL | A643794 | 238,680.00 | 0.00 | 171,354,739,417.04 |
| 10 | PAGO A TERCEROS AVAL | A613448 | 596,700.00 | 0.00 | 171,354,142,717.04 |
| 10 | PAGO A TERCEROS AVAL | A617070 | 1,312,740.00 | 0.00 | 171,352,829,977.04 |
| 10 | PAGO A TERCEROS AVAL | A613452 | 486,720.00 | 0.00 | 171,352,343,257.04 |
| 10 | PAGO A TERCEROS AVAL | A613455 | 279,300.00 | 0.00 | 171,352,063,957.04 |
| 10 | PAGO A TERCEROS AVAL | A669054 | 1,188,390.00 | 0.00 | 171,350,875,567.04 |
| 10 | PAGO A TERCEROS AVAL | A669050 | 917,700.00 | 0.00 | 171,349,957,867.04 |
| 10 | PAGO A TERCEROS AVAL | A610545 | 1,316,700.00 | 0.00 | 171,348,641,167.04 |
| 10 | PAGO A TERCEROS AVAL | A617033 | 639,030.00 | 0.00 | 171,348,002,137.04 |
| 10 | PAGO A TERCEROS AVAL | A669046 | 150,360.00 | 0.00 | 171,347,851,777.04 |
| 10 | PAGO A TERCEROS AVAL | A610549 | 187,950.00 | 0.00 | 171,347,663,827.04 |
| 10 | PAGO A TERCEROS AVAL | A695436 | 1,471,860.00 | 0.00 | 171,346,191,967.04 |
| 10 | PAGO A TERCEROS AVAL | A610553 | 477,360.00 | 0.00 | 171,345,714,607.04 |
| 10 | PAGO A TERCEROS AVAL | A617029 | 1,861,515.00 | 0.00 | 171,343,853,092.04 |
| 10 | PAGO A TERCEROS AVAL | A643758 | 984,000.00 | 0.00 | 171,342,869,092.04 |
| 10 | PAGO A TERCEROS AVAL | A643754 | 852,390.00 | 0.00 | 171,342,016,702.04 |
| 10 | PAGO A TERCEROS AVAL | A610557 | 426,000.00 | 0.00 | 171,341,590,702.04 |
| 10 | PAGO A TERCEROS AVAL | A643750 | 317,160.00 | 0.00 | 171,341,273,542.04 |
| 10 | PAGO A TERCEROS AVAL | A610560 | 477,360.00 | 0.00 | 171,340,796,182.04 |
| 10 | PAGO A TERCEROS AVAL | A695432 | 308,400.00 | 0.00 | 171,340,487,782.04 |
| 10 | PAGO A TERCEROS AVAL | A669042 | 462,630.00 | 0.00 | 171,340,025,152.04 |
| 10 | PAGO A TERCEROS AVAL | A610564 | 1,023,360.00 | 0.00 | 171,339,001,792.04 |
| 10 | PAGO A TERCEROS AVAL | A610570 | 1,192,800.00 | 0.00 | 171,337,808,992.04 |
| 10 | PAGO A TERCEROS AVAL | A610574 | 403,500.00 | 0.00 | 171,337,405,492.04 |
| 10 | PAGO A TERCEROS AVAL | A669022 | 1,008,750.00 | 0.00 | 171,336,396,742.04 |
| 10 | PAGO A TERCEROS AVAL | A616981 | 1,371,900.00 | 0.00 | 171,335,024,842.04 |
| 10 | PAGO A TERCEROS AVAL | A610773 | 687,420.00 | 0.00 | 171,334,337,422.04 |
| 10 | PAGO A TERCEROS AVAL | A669018 | 789,390.00 | 0.00 | 171,333,548,032.04 |
| 10 | PAGO A TERCEROS AVAL | A610777 | 411,840.00 | 0.00 | 171,333,136,192.04 |
| 10 | PAGO A TERCEROS AVAL | A643694 | 958,500.00 | 0.00 | 171,332,177,692.04 |

BANCO DE OCCIDENTE S.A. SUPERINTENDENCIA FINANCIERA DE COLOMBIA VIGILADO

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

## Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 10 | PAGO A TERCEROS AVAL | A610781 | 1,312,740.00 | 0.00 | 171,330,864,952.04 |
| 10 | PAGO A TERCEROS AVAL | A669014 | 676,260.00 | 0.00 | 171,330,188,692.04 |
| 10 | PAGO A TERCEROS AVAL | A616977 | 1,759,680.00 | 0.00 | 171,328,429,012.04 |
| 10 | PAGO A TERCEROS AVAL | A695379 | 1,034,280.00 | 0.00 | 171,327,394,732.04 |
| 10 | PAGO A TERCEROS AVAL | A610785 | 1,828,680.00 | 0.00 | 171,325,566,052.04 |
| 10 | PAGO A TERCEROS AVAL | A610789 | 561,600.00 | 0.00 | 171,325,004,452.04 |
| 10 | PAGO A TERCEROS AVAL | A610793 | 1,392,300.00 | 0.00 | 171,323,612,152.04 |
| 10 | PAGO A TERCEROS AVAL | A695375 | 164,340.00 | 0.00 | 171,323,447,812.04 |
| 10 | PAGO A TERCEROS AVAL | A610797 | 914,940.00 | 0.00 | 171,322,532,872.04 |
| 10 | PAGO TERCERO ACH | A668159 | 1,332,000.00 | 0.00 | 171,321,200,872.04 |
| 10 | PAGO TERCERO ACH | A579057 | 432,000.00 | 0.00 | 171,320,768,872.04 |
| 10 | PAGO TERCERO ACH | A579059 | 792,000.00 | 0.00 | 171,319,976,872.04 |
| 10 | PAGO TERCERO ACH | A668155 | 247,800.00 | 0.00 | 171,319,729,072.04 |
| 10 | PAGO TERCERO ACH | A668151 | 696,000.00 | 0.00 | 171,319,033,072.04 |
| 10 | PAGO TERCERO ACH | A579097 | 360,000.00 | 0.00 | 171,318,673,072.04 |
| 10 | PAGO TERCERO ACH | A579099 | 648,000.00 | 0.00 | 171,318,025,072.04 |
| 10 | PAGO TERCERO ACH | A694707 | 792,000.00 | 0.00 | 171,317,233,072.04 |
| 10 | PAGO TERCERO ACH | A616107 | 972,000.00 | 0.00 | 171,316,261,072.04 |
| 10 | PAGO TERCERO ACH | A616103 | 252,000.00 | 0.00 | 171,316,009,072.04 |
| 10 | PAGO TERCERO ACH | A579101 | 756,000.00 | 0.00 | 171,315,253,072.04 |
| 10 | PAGO TERCERO ACH | A668131 | 904,800.00 | 0.00 | 171,314,348,272.04 |
| 10 | PAGO TERCERO ACH | A668127 | 180,000.00 | 0.00 | 171,314,168,272.04 |
| 10 | PAGO TERCERO ACH | A579127 | 288,000.00 | 0.00 | 171,313,880,272.04 |
| 10 | PAGO TERCERO ACH | A579129 | 324,000.00 | 0.00 | 171,313,556,272.04 |
| 10 | PAGO TERCERO ACH | A694695 | 870,000.00 | 0.00 | 171,312,686,272.04 |
| 10 | PAGO TERCERO ACH | A579191 | 288,000.00 | 0.00 | 171,312,398,272.04 |
| 10 | PAGO TERCERO ACH | A579193 | 417,600.00 | 0.00 | 171,311,980,672.04 |
| 10 | PAGO TERCERO ACH | A579195 | 417,600.00 | 0.00 | 171,311,563,072.04 |
| 10 | PAGO TERCERO ACH | A668107 | 1,218,000.00 | 0.00 | 171,310,345,072.04 |
| 10 | PAGO TERCERO ACH | A579255 | 449,400.00 | 0.00 | 171,309,895,672.04 |
| 10 | PAGO TERCERO ACH | A579257 | 360,000.00 | 0.00 | 171,309,535,672.04 |
| 10 | PAGO TERCERO ACH | A694627 | 348,000.00 | 0.00 | 171,309,187,672.04 |
| 10 | PAGO TERCERO ACH | A579385 | 217,500.00 | 0.00 | 171,308,970,172.04 |
| 10 | PAGO TERCERO ACH | A668063 | 900,000.00 | 0.00 | 171,308,070,172.04 |
| 10 | PAGO TERCERO ACH | A616031 | 612,000.00 | 0.00 | 171,307,458,172.04 |
| 10 | PAGO TERCERO ACH | A694608 | 576,000.00 | 0.00 | 171,306,882,172.04 |
| 10 | PAGO TERCERO ACH | A694604 | 348,000.00 | 0.00 | 171,306,534,172.04 |
| 10 | PAGO TERCERO ACH | A694600 | 576,000.00 | 0.00 | 171,305,958,172.04 |
| 10 | PAGO TERCERO ACH | A579553 | 612,000.00 | 0.00 | 171,305,346,172.04 |
| 10 | PAGO TERCERO ACH | A579557 | 1,078,800.00 | 0.00 | 171,304,267,372.04 |
| 10 | PAGO TERCERO ACH | A579918 | 354,000.00 | 0.00 | 171,303,913,372.04 |
| 10 | PAGO TERCERO ACH | A579922 | 187,500.00 | 0.00 | 171,303,725,872.04 |
| 10 | PAGO TERCERO ACH | A694561 | 1,254,000.00 | 0.00 | 171,302,471,872.04 |
| 10 | PAGO TERCERO ACH | A642790 | 1,012,500.00 | 0.00 | 171,301,459,372.04 |
| 10 | PAGO TERCERO ACH | A615975 | 793,500.00 | 0.00 | 171,300,665,872.04 |
| 10 | PAGO TERCERO ACH | A579926 | 562,500.00 | 0.00 | 171,300,103,372.04 |
| 10 | PAGO TERCERO ACH | A579930 | 825,000.00 | 0.00 | 171,299,278,372.04 |
| 10 | PAGO TERCERO ACH | A694557 | 586,500.00 | 0.00 | 171,298,691,872.04 |
| 10 | PAGO TERCERO ACH | A579934 | 241,500.00 | 0.00 | 171,298,450,372.04 |
| 10 | PAGO TERCERO ACH | A615944 | 150,000.00 | 0.00 | 171,298,300,372.04 |
| 10 | PAGO TERCERO ACH | A578410 | 330,000.00 | 0.00 | 171,297,970,372.04 |
| 10 | PAGO TERCERO ACH | A642759 | 337,500.00 | 0.00 | 171,297,632,872.04 |
| 10 | PAGO TERCERO ACH | A578412 | 924,000.00 | 0.00 | 171,296,708,872.04 |
| 10 | PAGO TERCERO ACH | A578476 | 538,500.00 | 0.00 | 171,296,170,372.04 |
| 10 | PAGO TERCERO ACH | A668208 | 525,000.00 | 0.00 | 171,295,645,372.04 |
| 10 | PAGO TERCERO ACH | A694770 | 375,000.00 | 0.00 | 171,295,270,372.04 |
| 10 | PAGO TERCERO ACH | A642978 | 901,500.00 | 0.00 | 171,294,368,872.04 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

## Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 10 | PAGO TERCERO ACH | A616136 | 825,000.00 | 0.00 | 171,293,543,872.04 |
| 10 | PAGO TERCERO ACH | A578714 | 1,173,000.00 | 0.00 | 171,292,370,872.04 |
| 10 | PAGO TERCERO ACH | A694754 | 262,500.00 | 0.00 | 171,292,108,372.04 |
| 10 | PAGO TERCERO ACH | A578717 | 526,500.00 | 0.00 | 171,291,581,872.04 |
| 10 | PAGO TERCERO ACH | A694750 | 793,800.00 | 0.00 | 171,290,788,072.04 |
| 10 | PAGO TERCERO ACH | A694739 | 810,000.00 | 0.00 | 171,289,978,072.04 |
| 10 | PAGO TERCERO ACH | A578945 | 264,600.00 | 0.00 | 171,289,713,472.04 |
| 10 | PAGO TERCERO ACH | A616128 | 425,700.00 | 0.00 | 171,289,287,772.04 |
| 10 | PAGO TERCERO ACH | A668179 | 1,741,500.00 | 0.00 | 171,287,546,272.04 |
| 10 | PAGO TERCERO ACH | A642950 | 680,400.00 | 0.00 | 171,286,865,872.04 |
| 10 | PAGO TERCERO ACH | A642946 | 226,800.00 | 0.00 | 171,286,639,072.04 |
| 10 | PAGO TERCERO ACH | A578947 | 526,500.00 | 0.00 | 171,286,112,572.04 |
| 10 | PAGO TERCERO ACH | A642942 | 324,000.00 | 0.00 | 171,285,788,572.04 |
| 10 | PAGO TERCERO ACH | A694727 | 525,000.00 | 0.00 | 171,285,263,572.04 |
| 10 | PAGO TERCERO ACH | A579013 | 1,255,500.00 | 0.00 | 171,284,008,072.04 |
| 10 | PAGO TERCERO ACH | A579015 | 937,500.00 | 0.00 | 171,283,070,572.04 |
| 10 | PAGO TERCERO ACH | A579017 | 202,500.00 | 0.00 | 171,282,868,072.04 |
| 10 | PAGO TERCERO ACH | A579019 | 526,500.00 | 0.00 | 171,282,341,572.04 |
| 10 | PAGO TERCERO ACH | A694723 | 529,200.00 | 0.00 | 171,281,812,372.04 |
| 10 | PAGO TERCERO ACH | A579021 | 529,200.00 | 0.00 | 171,281,283,172.04 |
| 10 | PAGO TERCERO ACH | A668167 | 769,500.00 | 0.00 | 171,280,513,672.04 |
| 10 | PAGO TERCERO ACH | A579029 | 243,000.00 | 0.00 | 171,280,270,672.04 |
| 10 | PAGO TERCERO ACH | A579031 | 150,000.00 | 0.00 | 171,280,120,672.04 |
| 10 | PAGO TERCERO ACH | A579061 | 181,500.00 | 0.00 | 171,279,939,172.04 |
| 10 | PAGO TERCERO ACH | A579063 | 363,000.00 | 0.00 | 171,279,576,172.04 |
| 10 | PAGO TERCERO ACH | A694715 | 283,500.00 | 0.00 | 171,279,292,672.04 |
| 10 | PAGO TERCERO ACH | A579065 | 907,500.00 | 0.00 | 171,278,385,172.04 |
| 10 | PAGO TERCERO ACH | A579067 | 499,200.00 | 0.00 | 171,277,885,972.04 |
| 10 | PAGO TERCERO ACH | A642930 | 300,000.00 | 0.00 | 171,277,585,972.04 |
| 10 | PAGO TERCERO ACH | A579069 | 1,852,200.00 | 0.00 | 171,275,733,772.04 |
| 10 | PAGO TERCERO ACH | A668147 | 931,500.00 | 0.00 | 171,274,802,272.04 |
| 10 | PAGO TERCERO ACH | A642918 | 675,000.00 | 0.00 | 171,274,127,272.04 |
| 10 | PAGO TERCERO ACH | A668135 | 1,134,000.00 | 0.00 | 171,272,993,272.04 |
| 10 | PAGO TERCERO ACH | A579103 | 225,000.00 | 0.00 | 171,272,768,272.04 |
| 10 | PAGO TERCERO ACH | A579105 | 1,462,500.00 | 0.00 | 171,271,305,772.04 |
| 10 | PAGO TERCERO ACH | A579107 | 503,100.00 | 0.00 | 171,270,802,672.04 |
| 10 | PAGO TERCERO ACH | A642914 | 810,000.00 | 0.00 | 171,269,992,672.04 |
| 10 | PAGO TERCERO ACH | A579109 | 445,500.00 | 0.00 | 171,269,547,172.04 |
| 10 | PAGO TERCERO ACH | A579111 | 162,000.00 | 0.00 | 171,269,385,172.04 |
| 10 | PAGO TERCERO ACH | A694691 | 982,800.00 | 0.00 | 171,268,402,372.04 |
| 10 | PAGO TERCERO ACH | A579165 | 1,863,000.00 | 0.00 | 171,266,539,372.04 |
| 10 | PAGO TERCERO ACH | A642902 | 525,000.00 | 0.00 | 171,266,014,372.04 |
| 10 | PAGO TERCERO ACH | A694687 | 810,000.00 | 0.00 | 171,265,204,372.04 |
| 10 | PAGO TERCERO ACH | A694683 | 1,458,000.00 | 0.00 | 171,263,746,372.04 |
| 10 | PAGO TERCERO ACH | A642886 | 928,800.00 | 0.00 | 171,262,817,572.04 |
| 10 | PAGO TERCERO ACH | A579229 | 1,782,000.00 | 0.00 | 171,261,035,572.04 |
| 10 | PAGO TERCERO ACH | A579231 | 1,162,500.00 | 0.00 | 171,259,873,072.04 |
| 10 | PAGO TERCERO ACH | A579233 | 972,000.00 | 0.00 | 171,258,901,072.04 |
| 10 | PAGO TERCERO ACH | A694659 | 945,000.00 | 0.00 | 171,257,956,072.04 |
| 10 | PAGO TERCERO ACH | A579259 | 1,199,700.00 | 0.00 | 171,256,756,372.04 |
| 10 | PAGO TERCERO ACH | A579261 | 464,400.00 | 0.00 | 171,256,291,972.04 |
| 10 | PAGO TERCERO ACH | A668091 | 1,323,000.00 | 0.00 | 171,254,968,972.04 |
| 10 | PAGO TERCERO ACH | A579318 | 1,093,500.00 | 0.00 | 171,253,875,472.04 |
| 10 | PAGO TERCERO ACH | A579321 | 121,500.00 | 0.00 | 171,253,753,972.04 |
| 10 | PAGO TERCERO ACH | A579325 | 405,000.00 | 0.00 | 171,253,348,972.04 |
| 10 | PAGO TERCERO ACH | A668088 | 1,354,500.00 | 0.00 | 171,251,994,472.04 |
| 10 | PAGO TERCERO ACH | A616027 | 526,500.00 | 0.00 | 171,251,467,972.04 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

## Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 10 | PAGO TERCERO ACH | A642854 | 225,000.00 | 0.00 | 171,251,242,972.04 |
| 10 | PAGO TERCERO ACH | A668059 | 937,500.00 | 0.00 | 171,250,305,472.04 |
| 10 | PAGO TERCERO ACH | A579389 | 562,500.00 | 0.00 | 171,249,742,972.04 |
| 10 | PAGO TERCERO ACH | A642850 | 562,500.00 | 0.00 | 171,249,180,472.04 |
| 10 | PAGO TERCERO ACH | A579393 | 302,400.00 | 0.00 | 171,248,878,072.04 |
| 10 | PAGO TERCERO ACH | A668035 | 607,500.00 | 0.00 | 171,248,270,572.04 |
| 10 | PAGO TERCERO ACH | A668031 | 1,050,000.00 | 0.00 | 171,247,220,572.04 |
| 10 | PAGO TERCERO ACH | A642838 | 750,000.00 | 0.00 | 171,246,470,572.04 |
| 10 | PAGO TERCERO ACH | A579561 | 937,500.00 | 0.00 | 171,245,533,072.04 |
| 10 | PAGO TERCERO ACH | A579565 | 145,200.00 | 0.00 | 171,245,387,872.04 |
| 10 | PAGO TERCERO ACH | A579569 | 422,400.00 | 0.00 | 171,244,965,472.04 |
| 10 | PAGO TERCERO ACH | A642834 | 1,270,500.00 | 0.00 | 171,243,694,972.04 |
| 10 | PAGO TERCERO ACH | A579574 | 187,500.00 | 0.00 | 171,243,507,472.04 |
| 10 | PAGO TERCERO ACH | A642806 | 460,800.00 | 0.00 | 171,243,046,672.04 |
| 10 | PAGO TERCERO ACH | A668007 | 576,000.00 | 0.00 | 171,242,470,672.04 |
| 10 | PAGO TERCERO ACH | A615993 | 1,075,200.00 | 0.00 | 171,241,395,472.04 |
| 10 | PAGO TERCERO ACH | A668004 | 230,400.00 | 0.00 | 171,241,165,072.04 |
| 10 | PAGO TERCERO ACH | A668000 | 326,700.00 | 0.00 | 171,240,838,372.04 |
| 10 | PAGO TERCERO ACH | A615989 | 422,400.00 | 0.00 | 171,240,415,972.04 |
| 10 | PAGO TERCERO ACH | A694577 | 363,000.00 | 0.00 | 171,240,052,972.04 |
| 10 | PAGO TERCERO ACH | A579792 | 1,228,800.00 | 0.00 | 171,238,824,172.04 |
| 10 | PAGO TERCERO ACH | A694553 | 108,900.00 | 0.00 | 171,238,715,272.04 |
| 10 | PAGO TERCERO ACH | A579938 | 1,174,500.00 | 0.00 | 171,237,540,772.04 |
| 10 | PAGO TERCERO ACH | A667973 | 405,000.00 | 0.00 | 171,237,135,772.04 |
| 10 | PAGO TERCERO ACH | A579941 | 810,000.00 | 0.00 | 171,236,325,772.04 |
| 10 | PAGO TERCERO ACH | A615972 | 491,400.00 | 0.00 | 171,235,834,372.04 |
| 10 | PAGO TERCERO ACH | A579945 | 637,500.00 | 0.00 | 171,235,196,872.04 |
| 10 | PAGO TERCERO ACH | A579951 | 756,000.00 | 0.00 | 171,234,440,872.04 |
| 10 | PAGO TERCERO ACH | A615968 | 525,000.00 | 0.00 | 171,233,915,872.04 |
| 10 | PAGO TERCERO ACH | A642786 | 453,600.00 | 0.00 | 171,233,462,272.04 |
| 10 | PAGO TERCERO ACH | A579955 | 931,500.00 | 0.00 | 171,232,530,772.04 |
| 10 | PAGO TERCERO ACH | A642782 | 607,500.00 | 0.00 | 171,231,923,272.04 |
| 10 | PAGO TERCERO ACH | A579959 | 375,000.00 | 0.00 | 171,231,548,272.04 |
| 10 | PAGO TERCERO ACH | A642778 | 487,500.00 | 0.00 | 171,231,060,772.04 |
| 10 | PAGO TERCERO ACH | A579963 | 364,500.00 | 0.00 | 171,230,696,272.04 |
| 10 | PAGO TERCERO ACH | A578480 | 900,000.00 | 0.00 | 171,229,796,272.04 |
| 10 | PAGO TERCERO ACH | A642974 | 810,000.00 | 0.00 | 171,228,986,272.04 |
| 10 | PAGO TERCERO ACH | A578484 | 225,000.00 | 0.00 | 171,228,761,272.04 |
| 10 | PAGO TERCERO ACH | A642970 | 302,400.00 | 0.00 | 171,228,458,872.04 |
| 10 | PAGO TERCERO ACH | A668204 | 487,500.00 | 0.00 | 171,227,971,372.04 |
| 10 | PAGO TERCERO ACH | A578488 | 337,500.00 | 0.00 | 171,227,633,872.04 |
| 10 | PAGO TERCERO ACH | A578492 | 931,500.00 | 0.00 | 171,226,702,372.04 |
| 10 | PAGO TERCERO ACH | A616152 | 619,200.00 | 0.00 | 171,226,083,172.04 |
| 10 | PAGO TERCERO ACH | A668188 | 642,600.00 | 0.00 | 171,225,440,572.04 |
| 10 | PAGO TERCERO ACH | A642962 | 680,400.00 | 0.00 | 171,224,760,172.04 |
| 10 | PAGO TERCERO ACH | A616132 | 945,000.00 | 0.00 | 171,223,815,172.04 |
| 10 | PAGO TERCERO ACH | A578721 | 378,000.00 | 0.00 | 171,223,437,172.04 |
| 10 | PAGO TERCERO ACH | A694746 | 972,000.00 | 0.00 | 171,222,465,172.04 |
| 10 | PAGO TERCERO ACH | A578725 | 2,025,000.00 | 0.00 | 171,220,440,172.04 |
| 10 | PAGO TERCERO ACH | A578867 | 262,500.00 | 0.00 | 171,220,177,672.04 |
| 10 | PAGO TERCERO ACH | A694742 | 453,600.00 | 0.00 | 171,219,724,072.04 |
| 10 | PAGO TERCERO ACH | A642958 | 375,000.00 | 0.00 | 171,219,349,072.04 |
| 10 | PAGO TERCERO ACH | A578870 | 337,500.00 | 0.00 | 171,219,011,572.04 |
| 10 | PAGO TERCERO ACH | A642954 | 399,300.00 | 0.00 | 171,218,612,272.04 |
| 10 | PAGO TERCERO ACH | A578949 | 460,800.00 | 0.00 | 171,218,151,472.04 |
| 10 | PAGO TERCERO ACH | A694734 | 108,900.00 | 0.00 | 171,218,042,572.04 |
| 10 | PAGO TERCERO ACH | A578951 | 422,400.00 | 0.00 | 171,217,620,172.04 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

## Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 10 | PAGO TERCERO ACH | A578953 | 181,500.00 | 0.00 | 171,217,438,672.04 |
| 10 | PAGO TERCERO ACH | A694730 | 307,200.00 | 0.00 | 171,217,131,472.04 |
| 10 | PAGO TERCERO ACH | A578955 | 268,800.00 | 0.00 | 171,216,862,672.04 |
| 10 | PAGO TERCERO ACH | A616124 | 363,000.00 | 0.00 | 171,216,499,672.04 |
| 10 | PAGO TERCERO ACH | A579023 | 192,000.00 | 0.00 | 171,216,307,672.04 |
| 10 | PAGO TERCERO ACH | A616122 | 290,400.00 | 0.00 | 171,216,017,272.04 |
| 10 | PAGO TERCERO ACH | A694718 | 399,300.00 | 0.00 | 171,215,617,972.04 |
| 10 | PAGO TERCERO ACH | A579025 | 691,200.00 | 0.00 | 171,214,926,772.04 |
| 10 | PAGO TERCERO ACH | A616119 | 844,800.00 | 0.00 | 171,214,081,972.04 |
| 10 | PAGO TERCERO ACH | A579033 | 202,500.00 | 0.00 | 171,213,879,472.04 |
| 10 | PAGO TERCERO ACH | A616111 | 1,174,500.00 | 0.00 | 171,212,704,972.04 |
| 10 | PAGO TERCERO ACH | A579035 | 729,000.00 | 0.00 | 171,211,975,972.04 |
| 10 | PAGO TERCERO ACH | A579037 | 450,000.00 | 0.00 | 171,211,525,972.04 |
| 10 | PAGO TERCERO ACH | A579047 | 600,000.00 | 0.00 | 171,210,925,972.04 |
| 10 | PAGO TERCERO ACH | A579049 | 810,000.00 | 0.00 | 171,210,115,972.04 |
| 10 | PAGO TERCERO ACH | A579071 | 642,600.00 | 0.00 | 171,209,473,372.04 |
| 10 | PAGO TERCERO ACH | A579087 | 825,000.00 | 0.00 | 171,208,648,372.04 |
| 10 | PAGO TERCERO ACH | A642926 | 1,462,500.00 | 0.00 | 171,207,185,872.04 |
| 10 | PAGO TERCERO ACH | A579089 | 364,500.00 | 0.00 | 171,206,821,372.04 |
| 10 | PAGO TERCERO ACH | A579091 | 1,012,500.00 | 0.00 | 171,205,808,872.04 |
| 10 | PAGO TERCERO ACH | A668143 | 81,000.00 | 0.00 | 171,205,727,872.04 |
| 10 | PAGO TERCERO ACH | A579093 | 1,360,800.00 | 0.00 | 171,204,367,072.04 |
| 10 | PAGO TERCERO ACH | A668123 | 831,600.00 | 0.00 | 171,203,535,472.04 |
| 10 | PAGO TERCERO ACH | A579167 | 262,500.00 | 0.00 | 171,203,272,972.04 |
| 10 | PAGO TERCERO ACH | A616091 | 225,000.00 | 0.00 | 171,203,047,972.04 |
| 10 | PAGO TERCERO ACH | A579169 | 831,600.00 | 0.00 | 171,202,216,372.04 |
| 10 | PAGO TERCERO ACH | A616087 | 900,000.00 | 0.00 | 171,201,316,372.04 |
| 10 | PAGO TERCERO ACH | A694679 | 243,000.00 | 0.00 | 171,201,073,372.04 |
| 10 | PAGO TERCERO ACH | A616083 | 1,625,400.00 | 0.00 | 171,199,447,972.04 |
| 10 | PAGO TERCERO ACH | A579171 | 375,000.00 | 0.00 | 171,199,072,972.04 |
| 10 | PAGO TERCERO ACH | A579173 | 680,400.00 | 0.00 | 171,198,392,572.04 |
| 10 | PAGO TERCERO ACH | A579175 | 221,400.00 | 0.00 | 171,198,171,172.04 |
| 10 | PAGO TERCERO ACH | A694675 | 891,000.00 | 0.00 | 171,197,280,172.04 |
| 10 | PAGO TERCERO ACH | A694671 | 1,336,500.00 | 0.00 | 171,195,943,672.04 |
| 10 | PAGO TERCERO ACH | A579177 | 150,000.00 | 0.00 | 171,195,793,672.04 |
| 10 | PAGO TERCERO ACH | A579179 | 810,000.00 | 0.00 | 171,194,983,672.04 |
| 10 | PAGO TERCERO ACH | A668119 | 337,500.00 | 0.00 | 171,194,646,172.04 |
| 10 | PAGO TERCERO ACH | A668103 | 121,500.00 | 0.00 | 171,194,524,672.04 |
| 10 | PAGO TERCERO ACH | A579235 | 850,500.00 | 0.00 | 171,193,674,172.04 |
| 10 | PAGO TERCERO ACH | A579237 | 810,000.00 | 0.00 | 171,192,864,172.04 |
| 10 | PAGO TERCERO ACH | A694655 | 1,215,000.00 | 0.00 | 171,191,649,172.04 |
| 10 | PAGO TERCERO ACH | A694651 | 445,500.00 | 0.00 | 171,191,203,672.04 |
| 10 | PAGO TERCERO ACH | A694647 | 600,000.00 | 0.00 | 171,190,603,672.04 |
| 10 | PAGO TERCERO ACH | A668084 | 689,700.00 | 0.00 | 171,189,913,972.04 |
| 10 | PAGO TERCERO ACH | A668080 | 290,400.00 | 0.00 | 171,189,623,572.04 |
| 10 | PAGO TERCERO ACH | A579329 | 460,800.00 | 0.00 | 171,189,162,772.04 |
| 10 | PAGO TERCERO ACH | A616047 | 1,462,500.00 | 0.00 | 171,187,700,272.04 |
| 10 | PAGO TERCERO ACH | A616043 | 300,000.00 | 0.00 | 171,187,400,272.04 |
| 10 | PAGO TERCERO ACH | A579333 | 225,000.00 | 0.00 | 171,187,175,272.04 |
| 10 | PAGO TERCERO ACH | A579337 | 309,600.00 | 0.00 | 171,186,865,672.04 |
| 10 | PAGO TERCERO ACH | A642870 | 486,000.00 | 0.00 | 171,186,379,672.04 |
| 10 | PAGO TERCERO ACH | A579396 | 975,000.00 | 0.00 | 171,185,404,672.04 |
| 10 | PAGO TERCERO ACH | A579400 | 1,050,000.00 | 0.00 | 171,184,354,672.04 |
| 10 | PAGO TERCERO ACH | A642846 | 850,500.00 | 0.00 | 171,183,504,172.04 |
| 10 | PAGO TERCERO ACH | A579489 | 270,900.00 | 0.00 | 171,183,233,272.04 |
| 10 | PAGO TERCERO ACH | A668055 | 1,012,500.00 | 0.00 | 171,182,220,772.04 |
| 10 | PAGO TERCERO ACH | A579493 | 806,400.00 | 0.00 | 171,181,414,372.04 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

## Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 10 | PAGO TERCERO ACH | A579497 | 1,458,000.00 | 0.00 | 171,179,956,372.04 |
| 10 | PAGO TERCERO ACH | A579578 | 1,087,500.00 | 0.00 | 171,178,868,872.04 |
| 10 | PAGO TERCERO ACH | A579357 | 5,984,061.12 | 0.00 | 171,172,884,810.92 |
| 10 | PAGO TERCERO ACH | A668072 | 5,412,768.15 | 0.00 | 171,167,472,042.77 |
| 10 | PAGO TERCERO ACH | A668067 | 436,892.00 | 0.00 | 171,167,035,150.77 |
| 10 | PAGO TERCERO ACH | A668043 | 1,153,032.00 | 0.00 | 171,165,882,118.77 |
| 10 | PAGO TERCERO ACH | A585639 | 648,000.00 | 0.00 | 171,165,234,118.77 |
| 10 | PAGO TERCERO ACH | A693018 | 870,000.00 | 0.00 | 171,164,364,118.77 |
| 10 | PAGO TERCERO ACH | A614720 | 1,228,500.00 | 0.00 | 171,163,135,618.77 |
| 10 | PAGO TERCERO ACH | A585643 | 797,400.00 | 0.00 | 171,162,338,218.77 |
| 10 | PAGO TERCERO ACH | A692946 | 696,000.00 | 0.00 | 171,161,642,218.77 |
| 10 | PAGO TERCERO ACH | A586186 | 417,600.00 | 0.00 | 171,161,224,618.77 |
| 10 | PAGO TERCERO ACH | A586190 | 283,200.00 | 0.00 | 171,160,941,418.77 |
| 10 | PAGO TERCERO ACH | A586194 | 144,000.00 | 0.00 | 171,160,797,418.77 |
| 10 | PAGO TERCERO ACH | A692942 | 324,000.00 | 0.00 | 171,160,473,418.77 |
| 10 | PAGO TERCERO ACH | A586198 | 1,670,400.00 | 0.00 | 171,158,803,018.77 |
| 10 | PAGO TERCERO ACH | A586202 | 684,000.00 | 0.00 | 171,158,119,018.77 |
| 10 | PAGO TERCERO ACH | A641327 | 648,000.00 | 0.00 | 171,157,471,018.77 |
| 10 | PAGO TERCERO ACH | A666607 | 900,000.00 | 0.00 | 171,156,571,018.77 |
| 10 | PAGO TERCERO ACH | A614560 | 174,000.00 | 0.00 | 171,156,397,018.77 |
| 10 | PAGO TERCERO ACH | A666605 | 247,800.00 | 0.00 | 171,156,149,218.77 |
| 10 | PAGO TERCERO ACH | A666603 | 901,800.00 | 0.00 | 171,155,247,418.77 |
| 10 | PAGO TERCERO ACH | A614556 | 432,000.00 | 0.00 | 171,154,815,418.77 |
| 10 | PAGO TERCERO ACH | A586206 | 324,000.00 | 0.00 | 171,154,491,418.77 |
| 10 | PAGO TERCERO ACH | A586210 | 243,600.00 | 0.00 | 171,154,247,818.77 |
| 10 | PAGO TERCERO ACH | A641323 | 1,348,500.00 | 0.00 | 171,152,899,318.77 |
| 10 | PAGO TERCERO ACH | A641319 | 621,000.00 | 0.00 | 171,152,278,318.77 |
| 10 | PAGO TERCERO ACH | A666601 | 252,000.00 | 0.00 | 171,152,026,318.77 |
| 10 | PAGO TERCERO ACH | A586214 | 216,000.00 | 0.00 | 171,151,810,318.77 |
| 10 | PAGO TERCERO ACH | A614384 | 130,500.00 | 0.00 | 171,151,679,818.77 |
| 10 | PAGO TERCERO ACH | A692812 | 304,500.00 | 0.00 | 171,151,375,318.77 |
| 10 | PAGO TERCERO ACH | A586702 | 540,000.00 | 0.00 | 171,150,835,318.77 |
| 10 | PAGO TERCERO ACH | A586706 | 304,500.00 | 0.00 | 171,150,530,818.77 |
| 10 | PAGO TERCERO ACH | A586710 | 540,000.00 | 0.00 | 171,149,990,818.77 |
| 10 | PAGO TERCERO ACH | A641208 | 522,000.00 | 0.00 | 171,149,468,818.77 |
| 10 | PAGO TERCERO ACH | A641204 | 70,800.00 | 0.00 | 171,149,398,018.77 |
| 10 | PAGO TERCERO ACH | A614380 | 360,000.00 | 0.00 | 171,149,038,018.77 |
| 10 | PAGO TERCERO ACH | A666508 | 348,000.00 | 0.00 | 171,148,690,018.77 |
| 10 | PAGO TERCERO ACH | A586714 | 1,116,000.00 | 0.00 | 171,147,574,018.77 |
| 10 | PAGO TERCERO ACH | A692808 | 708,000.00 | 0.00 | 171,146,866,018.77 |
| 10 | PAGO TERCERO ACH | A586718 | 1,404,000.00 | 0.00 | 171,145,462,018.77 |
| 10 | PAGO TERCERO ACH | A666504 | 504,000.00 | 0.00 | 171,144,958,018.77 |
| 10 | PAGO TERCERO ACH | A586722 | 216,000.00 | 0.00 | 171,144,742,018.77 |
| 10 | PAGO TERCERO ACH | A614376 | 432,000.00 | 0.00 | 171,144,310,018.77 |
| 10 | PAGO TERCERO ACH | A692804 | 216,000.00 | 0.00 | 171,144,094,018.77 |
| 10 | PAGO TERCERO ACH | A586726 | 936,000.00 | 0.00 | 171,143,158,018.77 |
| 10 | PAGO TERCERO ACH | A586730 | 435,000.00 | 0.00 | 171,142,723,018.77 |
| 10 | PAGO TERCERO ACH | A586734 | 531,000.00 | 0.00 | 171,142,192,018.77 |
| 10 | PAGO TERCERO ACH | A641093 | 288,000.00 | 0.00 | 171,141,904,018.77 |
| 10 | PAGO TERCERO ACH | A641089 | 360,000.00 | 0.00 | 171,141,544,018.77 |
| 10 | PAGO TERCERO ACH | A614254 | 216,000.00 | 0.00 | 171,141,328,018.77 |
| 10 | PAGO TERCERO ACH | A587155 | 1,131,000.00 | 0.00 | 171,140,197,018.77 |
| 10 | PAGO TERCERO ACH | A666361 | 601,800.00 | 0.00 | 171,139,595,218.77 |
| 10 | PAGO TERCERO ACH | A641085 | 531,000.00 | 0.00 | 171,139,064,218.77 |
| 10 | PAGO TERCERO ACH | A587159 | 576,000.00 | 0.00 | 171,138,488,218.77 |
| 10 | PAGO TERCERO ACH | A587163 | 247,800.00 | 0.00 | 171,138,240,418.77 |
| 10 | PAGO TERCERO ACH | A614250 | 261,000.00 | 0.00 | 171,137,979,418.77 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 10/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 10 | PAGO TERCERO ACH | A614246 | 522,000.00 | 0.00 | 171,137,457,418.77 |
| 10 | PAGO TERCERO ACH | A641081 | 348,000.00 | 0.00 | 171,137,109,418.77 |
| 10 | PAGO TERCERO ACH | A614242 | 1,132,800.00 | 0.00 | 171,135,976,618.77 |
| 10 | PAGO TERCERO ACH | A587166 | 1,287,600.00 | 0.00 | 171,134,689,018.77 |
| 10 | PAGO TERCERO ACH | A587168 | 457,200.00 | 0.00 | 171,134,231,818.77 |
| 10 | PAGO TERCERO ACH | A614238 | 708,000.00 | 0.00 | 171,133,523,818.77 |
| 10 | PAGO TERCERO ACH | A666357 | 382,800.00 | 0.00 | 171,133,141,018.77 |
| 10 | PAGO TERCERO ACH | A614234 | 870,000.00 | 0.00 | 171,132,271,018.77 |
| 10 | PAGO TERCERO ACH | A587170 | 1,840,800.00 | 0.00 | 171,130,430,218.77 |
| 10 | PAGO TERCERO ACH | A587174 | 920,400.00 | 0.00 | 171,129,509,818.77 |
| 10 | PAGO TERCERO ACH | A666286 | 540,000.00 | 0.00 | 171,128,969,818.77 |
| 10 | PAGO TERCERO ACH | A614127 | 998,400.00 | 0.00 | 171,127,971,418.77 |
| 10 | PAGO TERCERO ACH | A587636 | 158,400.00 | 0.00 | 171,127,813,018.77 |
| 10 | PAGO TERCERO ACH | A587638 | 457,200.00 | 0.00 | 171,127,355,818.77 |
| 10 | PAGO TERCERO ACH | A587640 | 345,600.00 | 0.00 | 171,127,010,218.77 |
| 10 | PAGO TERCERO ACH | A587642 | 75,000.00 | 0.00 | 171,126,935,218.77 |
| 10 | PAGO TERCERO ACH | A587644 | 1,828,800.00 | 0.00 | 171,125,106,418.77 |
| 10 | PAGO TERCERO ACH | A587646 | 1,219,200.00 | 0.00 | 171,123,887,218.77 |
| 10 | PAGO TERCERO ACH | A614122 | 381,000.00 | 0.00 | 171,123,506,218.77 |
| 10 | PAGO TERCERO ACH | A692622 | 266,700.00 | 0.00 | 171,123,239,518.77 |
| 10 | PAGO TERCERO ACH | A587648 | 148,800.00 | 0.00 | 171,123,090,718.77 |
| 10 | PAGO TERCERO ACH | A587650 | 150,000.00 | 0.00 | 171,122,940,718.77 |
| 10 | PAGO TERCERO ACH | A640958 | 114,300.00 | 0.00 | 171,122,826,418.77 |
| 10 | PAGO TERCERO ACH | A587652 | 114,300.00 | 0.00 | 171,122,712,118.77 |
| 10 | PAGO TERCERO ACH | A640954 | 304,800.00 | 0.00 | 171,122,407,318.77 |
| 10 | PAGO TERCERO ACH | A587654 | 307,200.00 | 0.00 | 171,122,100,118.77 |
| 10 | PAGO TERCERO ACH | A587656 | 260,400.00 | 0.00 | 171,121,839,718.77 |
| 10 | PAGO TERCERO ACH | A692620 | 537,600.00 | 0.00 | 171,121,302,118.77 |
| 10 | PAGO TERCERO ACH | A666283 | 302,400.00 | 0.00 | 171,120,999,718.77 |
| 10 | PAGO TERCERO ACH | A692562 | 537,600.00 | 0.00 | 171,120,462,118.77 |
| 10 | PAGO TERCERO ACH | A692560 | 114,300.00 | 0.00 | 171,120,347,818.77 |
| 10 | PAGO TERCERO ACH | A587914 | 116,100.00 | 0.00 | 171,120,231,718.77 |
| 10 | PAGO TERCERO ACH | A587916 | 419,100.00 | 0.00 | 171,119,812,618.77 |
| 10 | PAGO TERCERO ACH | A587918 | 152,400.00 | 0.00 | 171,119,660,218.77 |
| 10 | PAGO TERCERO ACH | A692558 | 348,300.00 | 0.00 | 171,119,311,918.77 |
| 10 | PAGO TERCERO ACH | A666140 | 495,300.00 | 0.00 | 171,118,816,618.77 |
| 10 | PAGO TERCERO ACH | A587920 | 266,700.00 | 0.00 | 171,118,549,918.77 |
| 10 | PAGO TERCERO ACH | A614036 | 192,000.00 | 0.00 | 171,118,357,918.77 |
| 10 | PAGO TERCERO ACH | A587922 | 680,400.00 | 0.00 | 171,117,677,518.77 |
| 10 | PAGO TERCERO ACH | A587924 | 876,300.00 | 0.00 | 171,116,801,218.77 |
| 10 | PAGO TERCERO ACH | A587926 | 190,500.00 | 0.00 | 171,116,610,718.77 |
| 10 | PAGO TERCERO ACH | A587928 | 232,200.00 | 0.00 | 171,116,378,518.77 |
| 10 | PAGO TERCERO ACH | A587930 | 207,000.00 | 0.00 | 171,116,171,518.77 |
| 10 | PAGO TERCERO ACH | A692556 | 115,200.00 | 0.00 | 171,116,056,318.77 |
| 10 | PAGO TERCERO ACH | A587932 | 76,800.00 | 0.00 | 171,115,979,518.77 |
| 10 | PAGO TERCERO ACH | A587934 | 114,300.00 | 0.00 | 171,115,865,218.77 |
| 10 | PAGO TERCERO ACH | A587936 | 1,152,000.00 | 0.00 | 171,114,713,218.77 |
| 10 | PAGO TERCERO ACH | A587938 | 500,700.00 | 0.00 | 171,114,212,518.77 |
| 10 | PAGO TERCERO ACH | A588161 | 230,400.00 | 0.00 | 171,113,982,118.77 |
| 10 | PAGO TERCERO ACH | A588165 | 304,800.00 | 0.00 | 171,113,677,318.77 |
| 10 | PAGO TERCERO ACH | A588168 | 647,700.00 | 0.00 | 171,113,029,618.77 |
| 10 | PAGO TERCERO ACH | A588171 | 1,096,200.00 | 0.00 | 171,111,933,418.77 |
| 10 | PAGO TERCERO ACH | A692512 | 1,348,500.00 | 0.00 | 171,110,584,918.77 |
| 10 | PAGO TERCERO ACH | A588174 | 152,400.00 | 0.00 | 171,110,432,518.77 |
| 10 | PAGO TERCERO ACH | A588178 | 138,561.00 | 0.00 | 171,110,293,957.77 |
| 10 | PAGO TERCERO ACH | A588182 | 266,700.00 | 0.00 | 171,110,027,257.77 |
| 10 | PAGO TERCERO ACH | A640676 | 273,600.00 | 0.00 | 171,109,753,657.77 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 10/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 10 | PAGO TERCERO ACH | A666031 | 1,462,278.00 | 0.00 | 171,108,291,379.77 |
| 10 | PAGO TERCERO ACH | A588186 | 433,800.00 | 0.00 | 171,107,857,579.77 |
| 10 | PAGO TERCERO ACH | A588190 | 543,762.00 | 0.00 | 171,107,313,817.77 |
| 10 | PAGO TERCERO ACH | A588194 | 502,200.00 | 0.00 | 171,106,811,617.77 |
| 10 | PAGO TERCERO ACH | A640672 | 428,265.00 | 0.00 | 171,106,383,352.77 |
| 10 | PAGO TERCERO ACH | A588198 | 228,600.00 | 0.00 | 171,106,154,752.77 |
| 10 | PAGO TERCERO ACH | A588202 | 228,600.00 | 0.00 | 171,105,926,152.77 |
| 10 | PAGO TERCERO ACH | A692508 | 266,700.00 | 0.00 | 171,105,659,452.77 |
| 10 | PAGO TERCERO ACH | A692504 | 102,600.00 | 0.00 | 171,105,556,852.77 |
| 10 | PAGO TERCERO ACH | A588206 | 381,000.00 | 0.00 | 171,105,175,852.77 |
| 10 | PAGO TERCERO ACH | A694465 | 384,810.00 | 0.00 | 171,104,791,042.77 |
| 10 | PAGO TERCERO ACH | A580227 | 342,900.00 | 0.00 | 171,104,448,142.77 |
| 10 | PAGO TERCERO ACH | A642691 | 115,443.00 | 0.00 | 171,104,332,699.77 |
| 10 | PAGO TERCERO ACH | A667868 | 266,700.00 | 0.00 | 171,104,065,999.77 |
| 10 | PAGO TERCERO ACH | A615909 | 190,500.00 | 0.00 | 171,103,875,499.77 |
| 10 | PAGO TERCERO ACH | A580231 | 973,224.00 | 0.00 | 171,102,902,275.77 |
| 10 | PAGO TERCERO ACH | A694462 | 423,291.00 | 0.00 | 171,102,478,984.77 |
| 10 | PAGO TERCERO ACH | A580235 | 95,958.00 | 0.00 | 171,102,383,026.77 |
| 10 | PAGO TERCERO ACH | A642687 | 271,416.00 | 0.00 | 171,102,111,610.77 |
| 10 | PAGO TERCERO ACH | A580239 | 139,032.00 | 0.00 | 171,101,972,578.77 |
| 10 | PAGO TERCERO ACH | A642683 | 104,274.00 | 0.00 | 171,101,868,304.77 |
| 10 | PAGO TERCERO ACH | A694459 | 685,800.00 | 0.00 | 171,101,182,504.77 |
| 10 | PAGO TERCERO ACH | A667864 | 114,300.00 | 0.00 | 171,101,068,204.77 |
| 10 | PAGO TERCERO ACH | A580245 | 377,157.00 | 0.00 | 171,100,691,047.77 |
| 10 | PAGO TERCERO ACH | A615906 | 1,077,498.00 | 0.00 | 171,099,613,549.77 |
| 10 | PAGO TERCERO ACH | A694455 | 451,854.00 | 0.00 | 171,099,161,695.77 |
| 10 | PAGO TERCERO ACH | A580249 | 243,306.00 | 0.00 | 171,098,918,389.77 |
| 10 | PAGO TERCERO ACH | A580253 | 269,367.00 | 0.00 | 171,098,649,022.77 |
| 10 | PAGO TERCERO ACH | A580258 | 351,846.00 | 0.00 | 171,098,297,176.77 |
| 10 | PAGO TERCERO ACH | A642489 | 114,183.00 | 0.00 | 171,098,182,993.77 |
| 10 | PAGO TERCERO ACH | A694302 | 433,836.00 | 0.00 | 171,097,749,157.77 |
| 10 | PAGO TERCERO ACH | A580883 | 445,707.00 | 0.00 | 171,097,303,450.77 |
| 10 | PAGO TERCERO ACH | A580887 | 515,790.00 | 0.00 | 171,096,787,660.77 |
| 10 | PAGO TERCERO ACH | A642485 | 102,861.00 | 0.00 | 171,096,684,799.77 |
| 10 | PAGO TERCERO ACH | A667727 | 239,400.00 | 0.00 | 171,096,445,399.77 |
| 10 | PAGO TERCERO ACH | A694298 | 1,580,742.00 | 0.00 | 171,094,864,657.77 |
| 10 | PAGO TERCERO ACH | A580891 | 571,500.00 | 0.00 | 171,094,293,157.77 |
| 10 | PAGO TERCERO ACH | A580895 | 578,400.00 | 0.00 | 171,093,714,757.77 |
| 10 | PAGO TERCERO ACH | A580899 | 1,203,510.00 | 0.00 | 171,092,511,247.77 |
| 10 | PAGO TERCERO ACH | A642481 | 780,906.00 | 0.00 | 171,091,730,341.77 |
| 10 | PAGO TERCERO ACH | A694294 | 438,462.00 | 0.00 | 171,091,291,879.77 |
| 10 | PAGO TERCERO ACH | A580903 | 660,402.00 | 0.00 | 171,090,631,477.77 |
| 10 | PAGO TERCERO ACH | A580907 | 127,944.00 | 0.00 | 171,090,503,533.77 |
| 10 | PAGO TERCERO ACH | A580911 | 209,187.00 | 0.00 | 171,090,294,346.77 |
| 10 | PAGO TERCERO ACH | A694290 | 309,996.00 | 0.00 | 171,089,984,350.77 |
| 10 | PAGO TERCERO ACH | A667724 | 190,500.00 | 0.00 | 171,089,793,850.77 |
| 10 | PAGO TERCERO ACH | A642477 | 173,790.00 | 0.00 | 171,089,620,060.77 |
| 10 | PAGO TERCERO ACH | A580915 | 507,678.00 | 0.00 | 171,089,112,382.77 |
| 10 | PAGO TERCERO ACH | A615618 | 243,306.00 | 0.00 | 171,088,869,076.77 |
| 10 | PAGO TERCERO ACH | A581467 | 354,420.00 | 0.00 | 171,088,514,656.77 |
| 10 | PAGO TERCERO ACH | A581471 | 857,175.00 | 0.00 | 171,087,657,481.77 |
| 10 | PAGO TERCERO ACH | A642352 | 647,037.00 | 0.00 | 171,087,010,444.77 |
| 10 | PAGO TERCERO ACH | A581473 | 722,106.00 | 0.00 | 171,086,288,338.77 |
| 10 | PAGO TERCERO ACH | A581477 | 343,860.00 | 0.00 | 171,085,944,478.77 |
| 10 | PAGO TERCERO ACH | A615615 | 152,400.00 | 0.00 | 171,085,792,078.77 |
| 10 | PAGO TERCERO ACH | A615611 | 366,000.00 | 0.00 | 171,085,426,078.77 |
| 10 | PAGO TERCERO ACH | A581481 | 137,148.00 | 0.00 | 171,085,288,930.77 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 10 | PAGO TERCERO ACH | A581485 | 1,341,054.00 | 0.00 | 171,083,947,876.77 |
| 10 | INTERESES LIQUIDADOS | A540013 | 0.00 | 40,131,393.35 | 171,124,079,270.12 |
| 14 | PAGO TERCERO ACH | A778091 | 998,400.00 | 0.00 | 171,123,080,870.12 |
| 14 | PAGO TERCERO ACH | A778093 | 189,000.00 | 0.00 | 171,122,891,870.12 |
| 14 | PAGO TERCERO ACH | A778313 | 268,800.00 | 0.00 | 171,122,623,070.12 |
| 14 | PAGO TERCERO ACH | A778315 | 113,400.00 | 0.00 | 171,122,509,670.12 |
| 14 | PAGO TERCERO ACH | A778317 | 153,600.00 | 0.00 | 171,122,356,070.12 |
| 14 | PAGO TERCERO ACH | A778319 | 422,400.00 | 0.00 | 171,121,933,670.12 |
| 14 | PAGO TERCERO ACH | A778531 | 495,600.00 | 0.00 | 171,121,438,070.12 |
| 14 | PAGO TERCERO ACH | A778533 | 262,500.00 | 0.00 | 171,121,175,570.12 |
| 14 | PAGO TERCERO ACH | A778731 | 675,000.00 | 0.00 | 171,120,500,570.12 |
| 14 | PAGO TERCERO ACH | A778733 | 244,650.00 | 0.00 | 171,120,255,920.12 |
| 14 | PAGO TERCERO ACH | A778735 | 900,000.00 | 0.00 | 171,119,355,920.12 |
| 14 | PAGO TERCERO ACH | A778737 | 266,700.00 | 0.00 | 171,119,089,220.12 |
| 14 | PAGO TERCERO ACH | A778739 | 262,500.00 | 0.00 | 171,118,826,720.12 |
| 14 | PAGO TERCERO ACH | A778741 | 150,000.00 | 0.00 | 171,118,676,720.12 |
| 14 | PAGO TERCERO ACH | A778743 | 908,700.00 | 0.00 | 171,117,768,020.12 |
| 14 | PAGO TERCERO ACH | A778919 | 279,600.00 | 0.00 | 171,117,488,420.12 |
| 14 | PAGO TERCERO ACH | A778921 | 885,000.00 | 0.00 | 171,116,603,420.12 |
| 14 | PAGO TERCERO ACH | A778923 | 415,800.00 | 0.00 | 171,116,187,620.12 |
| 14 | PAGO TERCERO ACH | A778925 | 194,700.00 | 0.00 | 171,115,992,920.12 |
| 14 | PAGO TERCERO ACH | A778927 | 672,600.00 | 0.00 | 171,115,320,320.12 |
| 14 | PAGO TERCERO ACH | A778929 | 243,390.00 | 0.00 | 171,115,076,930.12 |
| 14 | PAGO TERCERO ACH | A778931 | 487,500.00 | 0.00 | 171,114,589,430.12 |
| 14 | PAGO TERCERO ACH | A778933 | 419,400.00 | 0.00 | 171,114,170,030.12 |
| 14 | PAGO TERCERO ACH | A779119 | 712,500.00 | 0.00 | 171,113,457,530.12 |
| 14 | PAGO TERCERO ACH | A779121 | 825,000.00 | 0.00 | 171,112,632,530.12 |
| 14 | PAGO TERCERO ACH | A779123 | 566,400.00 | 0.00 | 171,112,066,130.12 |
| 14 | PAGO TERCERO ACH | A779125 | 675,000.00 | 0.00 | 171,111,391,130.12 |
| 14 | PAGO TERCERO ACH | A779127 | 712,500.00 | 0.00 | 171,110,678,630.12 |
| 14 | PAGO TERCERO ACH | A779325 | 318,600.00 | 0.00 | 171,110,360,030.12 |
| 14 | PAGO TERCERO ACH | A779327 | 562,500.00 | 0.00 | 171,109,797,530.12 |
| 14 | PAGO TERCERO ACH | A779329 | 1,912,500.00 | 0.00 | 171,107,885,030.12 |
| 14 | PAGO TERCERO ACH | A779331 | 1,087,500.00 | 0.00 | 171,106,797,530.12 |
| 14 | PAGO TERCERO ACH | A779333 | 1,062,000.00 | 0.00 | 171,105,735,530.12 |
| 14 | PAGO TERCERO ACH | A776501 | 314,550.00 | 0.00 | 171,105,420,980.12 |
| 14 | PAGO TERCERO ACH | A776503 | 601,800.00 | 0.00 | 171,104,819,180.12 |
| 14 | PAGO TERCERO ACH | A776505 | 201,600.00 | 0.00 | 171,104,617,580.12 |
| 14 | PAGO TERCERO ACH | A776507 | 1,153,350.00 | 0.00 | 171,103,464,230.12 |
| 14 | PAGO TERCERO ACH | A776509 | 212,400.00 | 0.00 | 171,103,251,830.12 |
| 14 | PAGO TERCERO ACH | A776511 | 600,000.00 | 0.00 | 171,102,651,830.12 |
| 14 | PAGO TERCERO ACH | A776513 | 300,000.00 | 0.00 | 171,102,351,830.12 |
| 14 | PAGO TERCERO ACH | A776515 | 141,600.00 | 0.00 | 171,102,210,230.12 |
| 14 | PAGO TERCERO ACH | A776517 | 1,752,600.00 | 0.00 | 171,100,457,630.12 |
| 14 | PAGO TERCERO ACH | A776519 | 1,200,000.00 | 0.00 | 171,099,257,630.12 |
| 14 | PAGO TERCERO ACH | A776521 | 336,000.00 | 0.00 | 171,098,921,630.12 |
| 14 | PAGO TERCERO ACH | A776523 | 887,250.00 | 0.00 | 171,098,034,380.12 |
| 14 | PAGO TERCERO ACH | A776525 | 825,000.00 | 0.00 | 171,097,209,380.12 |
| 14 | PAGO TERCERO ACH | A776687 | 1,188,300.00 | 0.00 | 171,096,021,080.12 |
| 14 | PAGO TERCERO ACH | A776689 | 1,237,500.00 | 0.00 | 171,094,783,580.12 |
| 14 | PAGO TERCERO ACH | A776691 | 279,600.00 | 0.00 | 171,094,503,980.12 |
| 14 | PAGO TERCERO ACH | A776693 | 174,750.00 | 0.00 | 171,094,329,230.12 |
| 14 | PAGO TERCERO ACH | A776695 | 739,200.00 | 0.00 | 171,093,590,030.12 |
| 14 | PAGO TERCERO ACH | A776697 | 225,000.00 | 0.00 | 171,093,365,030.12 |
| 14 | PAGO TERCERO ACH | A776699 | 907,200.00 | 0.00 | 171,092,457,830.12 |
| 14 | PAGO TERCERO ACH | A776701 | 787,500.00 | 0.00 | 171,091,670,330.12 |
| 14 | PAGO TERCERO ACH | A776891 | 457,200.00 | 0.00 | 171,091,213,130.12 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 11/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 14 | PAGO TERCERO ACH | A776893 | 1,312,500.00 | 0.00 | 171,089,900,630.12 |
| 14 | PAGO TERCERO ACH | A776895 | 978,600.00 | 0.00 | 171,088,922,030.12 |
| 14 | PAGO TERCERO ACH | A776897 | 535,200.00 | 0.00 | 171,088,386,830.12 |
| 14 | PAGO TERCERO ACH | A776899 | 708,000.00 | 0.00 | 171,087,678,830.12 |
| 14 | PAGO TERCERO ACH | A777099 | 460,200.00 | 0.00 | 171,087,218,630.12 |
| 14 | PAGO TERCERO ACH | A777101 | 450,000.00 | 0.00 | 171,086,768,630.12 |
| 14 | PAGO TERCERO ACH | A777103 | 1,312,500.00 | 0.00 | 171,085,456,130.12 |
| 14 | PAGO TERCERO ACH | A777281 | 1,050,000.00 | 0.00 | 171,084,406,130.12 |
| 14 | PAGO TERCERO ACH | A777283 | 412,500.00 | 0.00 | 171,083,993,630.12 |
| 14 | PAGO TERCERO ACH | A777285 | 849,600.00 | 0.00 | 171,083,144,030.12 |
| 14 | PAGO TERCERO ACH | A777287 | 235,200.00 | 0.00 | 171,082,908,830.12 |
| 14 | PAGO TERCERO ACH | A777289 | 1,377,600.00 | 0.00 | 171,081,531,230.12 |
| 14 | PAGO TERCERO ACH | A777469 | 1,712,550.00 | 0.00 | 171,079,818,680.12 |
| 14 | PAGO TERCERO ACH | A777471 | 1,384,500.00 | 0.00 | 171,078,434,180.12 |
| 14 | PAGO TERCERO ACH | A777473 | 187,500.00 | 0.00 | 171,078,246,680.12 |
| 14 | PAGO TERCERO ACH | A777475 | 600,000.00 | 0.00 | 171,077,646,680.12 |
| 14 | PAGO TERCERO ACH | A777477 | 337,500.00 | 0.00 | 171,077,309,180.12 |
| 14 | PAGO TERCERO ACH | A777479 | 375,000.00 | 0.00 | 171,076,934,180.12 |
| 14 | PAGO TERCERO ACH | A777481 | 652,050.00 | 0.00 | 171,076,282,130.12 |
| 14 | PAGO TERCERO ACH | A777665 | 1,075,200.00 | 0.00 | 171,075,206,930.12 |
| 14 | PAGO TERCERO ACH | A777667 | 1,500,000.00 | 0.00 | 171,073,706,930.12 |
| 14 | PAGO TERCERO ACH | A777669 | 750,000.00 | 0.00 | 171,072,956,930.12 |
| 14 | PAGO TERCERO ACH | A777671 | 600,000.00 | 0.00 | 171,072,356,930.12 |
| 14 | PAGO TERCERO ACH | A777673 | 637,500.00 | 0.00 | 171,071,719,430.12 |
| 14 | PAGO TERCERO ACH | A777675 | 952,500.00 | 0.00 | 171,070,766,930.12 |
| 14 | PAGO TERCERO ACH | A777893 | 304,800.00 | 0.00 | 171,070,462,130.12 |
| 14 | PAGO TERCERO ACH | A777895 | 304,800.00 | 0.00 | 171,070,157,330.12 |
| 14 | PAGO TERCERO ACH | A777897 | 1,350,000.00 | 0.00 | 171,068,807,330.12 |
| 14 | PAGO TERCERO ACH | A777899 | 266,700.00 | 0.00 | 171,068,540,630.12 |
| 14 | PAGO TERCERO ACH | A777901 | 1,258,200.00 | 0.00 | 171,067,282,430.12 |
| 14 | PAGO TERCERO ACH | A777903 | 559,200.00 | 0.00 | 171,066,723,230.12 |
| 14 | PAGO TERCERO ACH | A778095 | 937,500.00 | 0.00 | 171,065,785,730.12 |
| 14 | PAGO TERCERO ACH | A778097 | 604,800.00 | 0.00 | 171,065,180,930.12 |
| 14 | PAGO TERCERO ACH | A778099 | 637,500.00 | 0.00 | 171,064,543,430.12 |
| 14 | PAGO TERCERO ACH | A778101 | 937,500.00 | 0.00 | 171,063,605,930.12 |
| 14 | PAGO TERCERO ACH | A778103 | 1,012,500.00 | 0.00 | 171,062,593,430.12 |
| 14 | PAGO TERCERO ACH | A778321 | 345,000.00 | 0.00 | 171,062,248,430.12 |
| 14 | PAGO TERCERO ACH | A778323 | 1,083,450.00 | 0.00 | 171,061,164,980.12 |
| 14 | PAGO TERCERO ACH | A778325 | 412,500.00 | 0.00 | 171,060,752,480.12 |
| 14 | PAGO TERCERO ACH | A778327 | 609,600.00 | 0.00 | 171,060,142,880.12 |
| 14 | PAGO TERCERO ACH | A778329 | 249,900.00 | 0.00 | 171,059,892,980.12 |
| 14 | PAGO TERCERO ACH | A778331 | 642,600.00 | 0.00 | 171,059,250,380.12 |
| 14 | PAGO TERCERO ACH | A778535 | 1,625,400.00 | 0.00 | 171,057,624,980.12 |
| 14 | PAGO TERCERO ACH | A778537 | 412,500.00 | 0.00 | 171,057,212,480.12 |
| 14 | PAGO TERCERO ACH | A778539 | 349,500.00 | 0.00 | 171,056,862,980.12 |
| 14 | PAGO TERCERO ACH | A778541 | 262,500.00 | 0.00 | 171,056,600,480.12 |
| 14 | PAGO TERCERO ACH | A778543 | 337,500.00 | 0.00 | 171,056,262,980.12 |
| 14 | PAGO TERCERO ACH | A778545 | 1,312,500.00 | 0.00 | 171,054,950,480.12 |
| 14 | PAGO TERCERO ACH | A778547 | 1,638,300.00 | 0.00 | 171,053,312,180.12 |
| 14 | PAGO TERCERO ACH | A778549 | 1,875,000.00 | 0.00 | 171,051,437,180.12 |
| 14 | PAGO TERCERO ACH | A778551 | 225,000.00 | 0.00 | 171,051,212,180.12 |
| 14 | PAGO TERCERO ACH | A778745 | 139,800.00 | 0.00 | 171,051,072,380.12 |
| 14 | PAGO TERCERO ACH | A778747 | 952,500.00 | 0.00 | 171,050,119,880.12 |
| 14 | PAGO TERCERO ACH | A778749 | 487,500.00 | 0.00 | 171,049,632,380.12 |
| 14 | PAGO TERCERO ACH | A778935 | 733,950.00 | 0.00 | 171,048,898,430.12 |
| 14 | PAGO TERCERO ACH | A778937 | 1,087,500.00 | 0.00 | 171,047,810,930.12 |
| 14 | PAGO TERCERO ACH | A778939 | 1,176,000.00 | 0.00 | 171,046,634,930.12 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 14 | PAGO TERCERO ACH | A778941 | 262,500.00 | 0.00 | 171,046,372,430.12 |
| 14 | PAGO TERCERO ACH | A778943 | 1,734,600.00 | 0.00 | 171,044,637,830.12 |
| 14 | PAGO TERCERO ACH | A779129 | 1,377,600.00 | 0.00 | 171,043,260,230.12 |
| 14 | PAGO TERCERO ACH | A779131 | 187,500.00 | 0.00 | 171,043,072,730.12 |
| 14 | PAGO TERCERO ACH | A779133 | 1,075,200.00 | 0.00 | 171,041,997,530.12 |
| 14 | PAGO TERCERO ACH | A779335 | 349,500.00 | 0.00 | 171,041,648,030.12 |
| 14 | PAGO TERCERO ACH | A779337 | 768,900.00 | 0.00 | 171,040,879,130.12 |
| 14 | PAGO TERCERO ACH | A779339 | 825,000.00 | 0.00 | 171,040,054,130.12 |
| 14 | PAGO TERCERO ACH | A779341 | 1,405,170.00 | 0.00 | 171,038,648,960.12 |
| 14 | PAGO TERCERO ACH | A779343 | 1,790,700.00 | 0.00 | 171,036,858,260.12 |
| 14 | PAGO TERCERO ACH | A779345 | 1,537,500.00 | 0.00 | 171,035,320,760.12 |
| 14 | PAGO TERCERO ACH | A779347 | 1,293,150.00 | 0.00 | 171,034,027,610.12 |
| 14 | PAGO TERCERO ACH | A779503 | 1,097,400.00 | 0.00 | 171,032,930,210.12 |
| 14 | PAGO TERCERO ACH | A779505 | 1,323,960.00 | 0.00 | 171,031,606,250.12 |
| 14 | PAGO TERCERO ACH | A779507 | 450,000.00 | 0.00 | 171,031,156,250.12 |
| 14 | PAGO TERCERO ACH | A779509 | 806,400.00 | 0.00 | 171,030,349,850.12 |
| 14 | PAGO TERCERO ACH | A779511 | 1,225,020.00 | 0.00 | 171,029,124,830.12 |
| 14 | PAGO TERCERO ACH | A779513 | 247,800.00 | 0.00 | 171,028,877,030.12 |
| 14 | PAGO TERCERO ACH | A779515 | 626,400.00 | 0.00 | 171,028,250,630.12 |
| 14 | PAGO TERCERO ACH | A776527 | 908,700.00 | 0.00 | 171,027,341,930.12 |
| 14 | PAGO TERCERO ACH | A776529 | 450,000.00 | 0.00 | 171,026,891,930.12 |
| 14 | PAGO TERCERO ACH | A776531 | 1,257,300.00 | 0.00 | 171,025,634,630.12 |
| 14 | PAGO TERCERO ACH | A776533 | 862,500.00 | 0.00 | 171,024,772,130.12 |
| 14 | PAGO TERCERO ACH | A776535 | 787,500.00 | 0.00 | 171,023,984,630.12 |
| 14 | PAGO TERCERO ACH | A776537 | 600,000.00 | 0.00 | 171,023,384,630.12 |
| 14 | PAGO TERCERO ACH | A776703 | 424,800.00 | 0.00 | 171,022,959,830.12 |
| 14 | PAGO TERCERO ACH | A776705 | 483,000.00 | 0.00 | 171,022,476,830.12 |
| 14 | PAGO TERCERO ACH | A776707 | 504,000.00 | 0.00 | 171,021,972,830.12 |
| 14 | PAGO TERCERO ACH | A776709 | 873,750.00 | 0.00 | 171,021,099,080.12 |
| 14 | PAGO TERCERO ACH | A776901 | 533,400.00 | 0.00 | 171,020,565,680.12 |
| 14 | PAGO TERCERO ACH | A776903 | 266,700.00 | 0.00 | 171,020,298,980.12 |
| 14 | PAGO TERCERO ACH | A776905 | 1,083,450.00 | 0.00 | 171,019,215,530.12 |
| 14 | PAGO TERCERO ACH | A776907 | 772,800.00 | 0.00 | 171,018,442,730.12 |
| 14 | PAGO TERCERO ACH | A776909 | 825,000.00 | 0.00 | 171,017,617,730.12 |
| 14 | PAGO TERCERO ACH | A776911 | 375,000.00 | 0.00 | 171,017,242,730.12 |
| 14 | PAGO TERCERO ACH | A777291 | 1,309,800.00 | 0.00 | 171,015,932,930.12 |
| 14 | PAGO TERCERO ACH | A777293 | 187,500.00 | 0.00 | 171,015,745,430.12 |
| 14 | PAGO TERCERO ACH | A777295 | 937,500.00 | 0.00 | 171,014,807,930.12 |
| 14 | PAGO TERCERO ACH | A777297 | 637,200.00 | 0.00 | 171,014,170,730.12 |
| 14 | PAGO TERCERO ACH | A777299 | 419,400.00 | 0.00 | 171,013,751,330.12 |
| 14 | PAGO TERCERO ACH | A777301 | 311,280.00 | 0.00 | 171,013,440,050.12 |
| 14 | PAGO TERCERO ACH | A777303 | 559,200.00 | 0.00 | 171,012,880,850.12 |
| 14 | PAGO TERCERO ACH | A777483 | 178,500.00 | 0.00 | 171,012,702,350.12 |
| 14 | PAGO TERCERO ACH | A777485 | 428,400.00 | 0.00 | 171,012,273,950.12 |
| 14 | PAGO TERCERO ACH | A777487 | 739,200.00 | 0.00 | 171,011,534,750.12 |
| 14 | PAGO TERCERO ACH | A777489 | 235,200.00 | 0.00 | 171,011,299,550.12 |
| 14 | PAGO TERCERO ACH | A777491 | 1,875,000.00 | 0.00 | 171,009,424,550.12 |
| 14 | PAGO TERCERO ACH | A777493 | 531,000.00 | 0.00 | 171,008,893,550.12 |
| 14 | PAGO TERCERO ACH | A777677 | 300,000.00 | 0.00 | 171,008,593,550.12 |
| 14 | PAGO TERCERO ACH | A777679 | 533,400.00 | 0.00 | 171,008,060,150.12 |
| 14 | PAGO TERCERO ACH | A777681 | 419,400.00 | 0.00 | 171,007,640,750.12 |
| 14 | PAGO TERCERO ACH | A777683 | 354,000.00 | 0.00 | 171,007,286,750.12 |
| 14 | PAGO TERCERO ACH | A777685 | 314,550.00 | 0.00 | 171,006,972,200.12 |
| 14 | PAGO TERCERO ACH | A777687 | 1,275,000.00 | 0.00 | 171,005,697,200.12 |
| 14 | PAGO TERCERO ACH | A777689 | 67,200.00 | 0.00 | 171,005,630,000.12 |
| 14 | PAGO TERCERO ACH | A777905 | 235,200.00 | 0.00 | 171,005,394,800.12 |
| 14 | PAGO TERCERO ACH | A777907 | 1,322,700.00 | 0.00 | 171,004,072,100.12 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 14 | PAGO TERCERO ACH | A777909 | 209,700.00 | 0.00 | 171,003,862,400.12 |
| 14 | PAGO TERCERO ACH | A777911 | 489,300.00 | 0.00 | 171,003,373,100.12 |
| 14 | PAGO TERCERO ACH | A777913 | 375,000.00 | 0.00 | 171,002,998,100.12 |
| 14 | PAGO TERCERO ACH | A777915 | 279,600.00 | 0.00 | 171,002,718,500.12 |
| 14 | PAGO TERCERO ACH | A777917 | 279,600.00 | 0.00 | 171,002,438,900.12 |
| 14 | PAGO TERCERO ACH | A778105 | 75,000.00 | 0.00 | 171,002,363,900.12 |
| 14 | PAGO TERCERO ACH | A778107 | 487,500.00 | 0.00 | 171,001,876,400.12 |
| 14 | PAGO TERCERO ACH | A778109 | 637,500.00 | 0.00 | 171,001,238,900.12 |
| 14 | PAGO TERCERO ACH | A778111 | 187,500.00 | 0.00 | 171,001,051,400.12 |
| 14 | PAGO TERCERO ACH | A778113 | 609,600.00 | 0.00 | 171,000,441,800.12 |
| 14 | PAGO TERCERO ACH | A778115 | 448,500.00 | 0.00 | 170,999,993,300.12 |
| 14 | PAGO TERCERO ACH | A778117 | 226,800.00 | 0.00 | 170,999,766,500.12 |
| 14 | PAGO TERCERO ACH | A778119 | 489,300.00 | 0.00 | 170,999,277,200.12 |
| 14 | PAGO TERCERO ACH | A778121 | 647,700.00 | 0.00 | 170,998,629,500.12 |
| 14 | PAGO TERCERO ACH | A778333 | 505,830.00 | 0.00 | 170,998,123,670.12 |
| 14 | PAGO TERCERO ACH | A778335 | 978,600.00 | 0.00 | 170,997,145,070.12 |
| 14 | PAGO TERCERO ACH | A778337 | 244,650.00 | 0.00 | 170,996,900,420.12 |
| 14 | PAGO TERCERO ACH | A778339 | 174,750.00 | 0.00 | 170,996,725,670.12 |
| 14 | PAGO TERCERO ACH | A778341 | 562,500.00 | 0.00 | 170,996,163,170.12 |
| 14 | PAGO TERCERO ACH | A778553 | 337,500.00 | 0.00 | 170,995,825,670.12 |
| 14 | PAGO TERCERO ACH | A778555 | 524,250.00 | 0.00 | 170,995,301,420.12 |
| 14 | PAGO TERCERO ACH | A778557 | 900,000.00 | 0.00 | 170,994,401,420.12 |
| 14 | PAGO TERCERO ACH | A778559 | 112,500.00 | 0.00 | 170,994,288,920.12 |
| 14 | PAGO TERCERO ACH | A778561 | 2,062,500.00 | 0.00 | 170,992,226,420.12 |
| 14 | PAGO TERCERO ACH | A778751 | 1,485,900.00 | 0.00 | 170,990,740,520.12 |
| 14 | PAGO TERCERO ACH | A778753 | 1,398,000.00 | 0.00 | 170,989,342,520.12 |
| 14 | PAGO TERCERO ACH | A778755 | 1,013,550.00 | 0.00 | 170,988,328,970.12 |
| 14 | PAGO TERCERO ACH | A778757 | 38,940.00 | 0.00 | 170,988,290,030.12 |
| 14 | PAGO TERCERO ACH | A778945 | 450,000.00 | 0.00 | 170,987,840,030.12 |
| 14 | PAGO TERCERO ACH | A778947 | 1,050,000.00 | 0.00 | 170,986,790,030.12 |
| 14 | PAGO TERCERO ACH | A778949 | 428,340.00 | 0.00 | 170,986,361,690.12 |
| 14 | PAGO TERCERO ACH | A778951 | 566,400.00 | 0.00 | 170,985,795,290.12 |
| 14 | PAGO TERCERO ACH | A778953 | 1,500,000.00 | 0.00 | 170,984,295,290.12 |
| 14 | PAGO TERCERO ACH | A778955 | 375,000.00 | 0.00 | 170,983,920,290.12 |
| 14 | PAGO TERCERO ACH | A778957 | 288,240.00 | 0.00 | 170,983,632,050.12 |
| 14 | PAGO TERCERO ACH | A779135 | 412,500.00 | 0.00 | 170,983,219,550.12 |
| 14 | PAGO TERCERO ACH | A779137 | 303,120.00 | 0.00 | 170,982,916,430.12 |
| 14 | PAGO TERCERO ACH | A779139 | 525,000.00 | 0.00 | 170,982,391,430.12 |
| 14 | PAGO TERCERO ACH | A779141 | 1,113,000.00 | 0.00 | 170,981,278,430.12 |
| 14 | PAGO TERCERO ACH | A779143 | 279,600.00 | 0.00 | 170,980,998,830.12 |
| 14 | PAGO TERCERO ACH | A779145 | 600,000.00 | 0.00 | 170,980,398,830.12 |
| 14 | PAGO TERCERO ACH | A779349 | 114,300.00 | 0.00 | 170,980,284,530.12 |
| 14 | PAGO TERCERO ACH | A779351 | 708,000.00 | 0.00 | 170,979,576,530.12 |
| 14 | PAGO TERCERO ACH | A779353 | 300,000.00 | 0.00 | 170,979,276,530.12 |
| 14 | PAGO TERCERO ACH | A779517 | 1,048,500.00 | 0.00 | 170,978,228,030.12 |
| 14 | PAGO TERCERO ACH | A779519 | 304,800.00 | 0.00 | 170,977,923,230.12 |
| 14 | PAGO TERCERO ACH | A779521 | 1,070,100.00 | 0.00 | 170,976,853,130.12 |
| 14 | PAGO TERCERO ACH | A779523 | 318,600.00 | 0.00 | 170,976,534,530.12 |
| 14 | PAGO TERCERO ACH | A779525 | 112,500.00 | 0.00 | 170,976,422,030.12 |
| 14 | PAGO TERCERO ACH | A779527 | 212,400.00 | 0.00 | 170,976,209,630.12 |
| 14 | PAGO TERCERO ACH | A779529 | 675,000.00 | 0.00 | 170,975,534,630.12 |
| 14 | PAGO TERCERO ACH | A776539 | 114,300.00 | 0.00 | 170,975,420,330.12 |
| 14 | PAGO TERCERO ACH | A776541 | 1,200,000.00 | 0.00 | 170,974,220,330.12 |
| 14 | PAGO TERCERO ACH | A776543 | 562,500.00 | 0.00 | 170,973,657,830.12 |
| 14 | PAGO TERCERO ACH | A776545 | 1,237,500.00 | 0.00 | 170,972,420,330.12 |
| 14 | PAGO TERCERO ACH | A776547 | 937,500.00 | 0.00 | 170,971,482,830.12 |
| 14 | PAGO TERCERO ACH | A776711 | 257,400.00 | 0.00 | 170,971,225,430.12 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

# Extracto - CUENTA AHORROS

EBG703125 123717 13/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 14 | PAGO TERCERO ACH | A776713 | 262,500.00 | 0.00 | 170,970,962,930.12 |
| 14 | PAGO TERCERO ACH | A776715 | 2,250,000.00 | 0.00 | 170,968,712,930.12 |
| 14 | PAGO TERCERO ACH | A776717 | 112,500.00 | 0.00 | 170,968,600,430.12 |
| 14 | PAGO TERCERO ACH | A776719 | 869,250.00 | 0.00 | 170,967,731,180.12 |
| 14 | PAGO TERCERO ACH | A776913 | 487,500.00 | 0.00 | 170,967,243,680.12 |
| 14 | PAGO TERCERO ACH | A776915 | 487,500.00 | 0.00 | 170,966,756,180.12 |
| 14 | PAGO TERCERO ACH | A776917 | 533,400.00 | 0.00 | 170,966,222,780.12 |
| 14 | PAGO TERCERO ACH | A776919 | 600,000.00 | 0.00 | 170,965,622,780.12 |
| 14 | PAGO TERCERO ACH | A776921 | 525,000.00 | 0.00 | 170,965,097,780.12 |
| 14 | PAGO TERCERO ACH | A776923 | 141,600.00 | 0.00 | 170,964,956,180.12 |
| 14 | PAGO TERCERO ACH | A776925 | 436,800.00 | 0.00 | 170,964,519,380.12 |
| 14 | PAGO TERCERO ACH | A776927 | 389,400.00 | 0.00 | 170,964,129,980.12 |
| 14 | PAGO TERCERO ACH | A777105 | 436,800.00 | 0.00 | 170,963,693,180.12 |
| 14 | PAGO TERCERO ACH | A777107 | 221,400.00 | 0.00 | 170,963,471,780.12 |
| 14 | PAGO TERCERO ACH | A777109 | 750,000.00 | 0.00 | 170,962,721,780.12 |
| 14 | PAGO TERCERO ACH | A777305 | 360,300.00 | 0.00 | 170,962,361,480.12 |
| 14 | PAGO TERCERO ACH | A777307 | 1,087,500.00 | 0.00 | 170,961,273,980.12 |
| 14 | PAGO TERCERO ACH | A777309 | 258,300.00 | 0.00 | 170,961,015,680.12 |
| 14 | PAGO TERCERO ACH | A777311 | 112,500.00 | 0.00 | 170,960,903,180.12 |
| 14 | PAGO TERCERO ACH | A777313 | 623,040.00 | 0.00 | 170,960,280,140.12 |
| 14 | PAGO TERCERO ACH | A777495 | 300,000.00 | 0.00 | 170,959,980,140.12 |
| 14 | PAGO TERCERO ACH | A777497 | 1,275,000.00 | 0.00 | 170,958,705,140.12 |
| 14 | PAGO TERCERO ACH | A777499 | 900,000.00 | 0.00 | 170,957,805,140.12 |
| 14 | PAGO TERCERO ACH | A777501 | 369,600.00 | 0.00 | 170,957,435,540.12 |
| 14 | PAGO TERCERO ACH | A777691 | 931,500.00 | 0.00 | 170,956,504,040.12 |
| 14 | PAGO TERCERO ACH | A777693 | 428,400.00 | 0.00 | 170,956,075,640.12 |
| 14 | PAGO TERCERO ACH | A777695 | 151,200.00 | 0.00 | 170,955,924,440.12 |
| 14 | PAGO TERCERO ACH | A777697 | 618,720.00 | 0.00 | 170,955,305,720.12 |
| 14 | PAGO TERCERO ACH | A777699 | 142,800.00 | 0.00 | 170,955,162,920.12 |
| 14 | PAGO TERCERO ACH | A777701 | 75,600.00 | 0.00 | 170,955,087,320.12 |
| 14 | PAGO TERCERO ACH | A777919 | 642,600.00 | 0.00 | 170,954,444,720.12 |
| 14 | PAGO TERCERO ACH | A777921 | 450,000.00 | 0.00 | 170,953,994,720.12 |
| 14 | PAGO TERCERO ACH | A777923 | 461,370.00 | 0.00 | 170,953,533,350.12 |
| 14 | PAGO TERCERO ACH | A777925 | 529,200.00 | 0.00 | 170,953,004,150.12 |
| 14 | PAGO TERCERO ACH | A777927 | 491,400.00 | 0.00 | 170,952,512,750.12 |
| 14 | PAGO TERCERO ACH | A777929 | 831,600.00 | 0.00 | 170,951,681,150.12 |
| 14 | PAGO TERCERO ACH | A777931 | 345,000.00 | 0.00 | 170,951,336,150.12 |
| 14 | PAGO TERCERO ACH | A777933 | 1,794,000.00 | 0.00 | 170,949,542,150.12 |
| 14 | PAGO TERCERO ACH | A778123 | 453,600.00 | 0.00 | 170,949,088,550.12 |
| 14 | PAGO TERCERO ACH | A778125 | 379,500.00 | 0.00 | 170,948,709,050.12 |
| 14 | PAGO TERCERO ACH | A778127 | 733,950.00 | 0.00 | 170,947,975,100.12 |
| 14 | PAGO TERCERO ACH | A778129 | 838,200.00 | 0.00 | 170,947,136,900.12 |
| 14 | PAGO TERCERO ACH | A778343 | 672,000.00 | 0.00 | 170,946,464,900.12 |
| 14 | PAGO TERCERO ACH | A778345 | 862,500.00 | 0.00 | 170,945,602,400.12 |
| 14 | PAGO TERCERO ACH | A792404 | 99,900.00 | 0.00 | 170,945,502,500.12 |
| 14 | PAGO TERCERO ACH | A792406 | 66,600.00 | 0.00 | 170,945,435,900.12 |
| 14 | PAGO TERCERO ACH | A793338 | 205,200.00 | 0.00 | 170,945,230,700.12 |
| 14 | PAGO TERCERO ACH | A793340 | 1,232,100.00 | 0.00 | 170,943,998,600.12 |
| 14 | PAGO TERCERO ACH | A793342 | 366,300.00 | 0.00 | 170,943,632,300.12 |
| 14 | PAGO TERCERO ACH | A793346 | 307,800.00 | 0.00 | 170,943,324,500.12 |
| 14 | PAGO TERCERO ACH | A794207 | 199,800.00 | 0.00 | 170,943,124,700.12 |
| 14 | PAGO TERCERO ACH | A794211 | 499,500.00 | 0.00 | 170,942,625,200.12 |
| 14 | PAGO TERCERO ACH | A794213 | 99,900.00 | 0.00 | 170,942,525,300.12 |
| 14 | PAGO TERCERO ACH | A794215 | 199,800.00 | 0.00 | 170,942,325,500.12 |
| 14 | PAGO TERCERO ACH | A794217 | 199,800.00 | 0.00 | 170,942,125,700.12 |
| 14 | PAGO TERCERO ACH | A794221 | 133,200.00 | 0.00 | 170,941,992,500.12 |
| 14 | PAGO TERCERO ACH | A781432 | 725,400.00 | 0.00 | 170,941,267,100.12 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

## Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 14 | PAGO TERCERO ACH | A781436 | 366,300.00 | 0.00 | 170,940,900,800.12 |
| 14 | PAGO TERCERO ACH | A781440 | 299,700.00 | 0.00 | 170,940,601,100.12 |
| 14 | PAGO TERCERO ACH | A781442 | 274,500.00 | 0.00 | 170,940,326,600.12 |
| 14 | PAGO TERCERO ACH | A781444 | 333,000.00 | 0.00 | 170,939,993,600.12 |
| 14 | PAGO TERCERO ACH | A781446 | 366,300.00 | 0.00 | 170,939,627,300.12 |
| 14 | PAGO TERCERO ACH | A781448 | 432,900.00 | 0.00 | 170,939,194,400.12 |
| 14 | PAGO TERCERO ACH | A781450 | 366,300.00 | 0.00 | 170,938,828,100.12 |
| 14 | PAGO TERCERO ACH | A781452 | 752,400.00 | 0.00 | 170,938,075,700.12 |
| 14 | PAGO TERCERO ACH | A781454 | 466,200.00 | 0.00 | 170,937,609,500.12 |
| 14 | PAGO TERCERO ACH | A781456 | 241,200.00 | 0.00 | 170,937,368,300.12 |
| 14 | PAGO TERCERO ACH | A782311 | 136,800.00 | 0.00 | 170,937,231,500.12 |
| 14 | PAGO TERCERO ACH | A782313 | 99,900.00 | 0.00 | 170,937,131,600.12 |
| 14 | PAGO TERCERO ACH | A782315 | 366,300.00 | 0.00 | 170,936,765,300.12 |
| 14 | PAGO TERCERO ACH | A782317 | 399,600.00 | 0.00 | 170,936,365,700.12 |
| 14 | PAGO TERCERO ACH | A782319 | 299,700.00 | 0.00 | 170,936,066,000.12 |
| 14 | PAGO TERCERO ACH | A782321 | 133,200.00 | 0.00 | 170,935,932,800.12 |
| 14 | PAGO TERCERO ACH | A782323 | 432,900.00 | 0.00 | 170,935,499,900.12 |
| 14 | PAGO TERCERO ACH | A782325 | 932,400.00 | 0.00 | 170,934,567,500.12 |
| 14 | PAGO TERCERO ACH | A782327 | 499,500.00 | 0.00 | 170,934,068,000.12 |
| 14 | PAGO TERCERO ACH | A782329 | 840,600.00 | 0.00 | 170,933,227,400.12 |
| 14 | PAGO TERCERO ACH | A782331 | 374,400.00 | 0.00 | 170,932,853,000.12 |
| 14 | PAGO TERCERO ACH | A783151 | 99,900.00 | 0.00 | 170,932,753,100.12 |
| 14 | PAGO TERCERO ACH | A783153 | 133,200.00 | 0.00 | 170,932,619,900.12 |
| 14 | PAGO TERCERO ACH | A783155 | 171,000.00 | 0.00 | 170,932,448,900.12 |
| 14 | PAGO TERCERO ACH | A783157 | 299,700.00 | 0.00 | 170,932,149,200.12 |
| 14 | PAGO TERCERO ACH | A783159 | 66,600.00 | 0.00 | 170,932,082,600.12 |
| 14 | PAGO TERCERO ACH | A783161 | 932,400.00 | 0.00 | 170,931,150,200.12 |
| 14 | PAGO TERCERO ACH | A783163 | 133,200.00 | 0.00 | 170,931,017,000.12 |
| 14 | PAGO TERCERO ACH | A783165 | 342,000.00 | 0.00 | 170,930,675,000.12 |
| 14 | PAGO TERCERO ACH | A783167 | 233,100.00 | 0.00 | 170,930,441,900.12 |
| 14 | PAGO TERCERO ACH | A783169 | 166,500.00 | 0.00 | 170,930,275,400.12 |
| 14 | PAGO TERCERO ACH | A783171 | 407,700.00 | 0.00 | 170,929,867,700.12 |
| 14 | PAGO TERCERO ACH | A783173 | 66,600.00 | 0.00 | 170,929,801,100.12 |
| 14 | PAGO TERCERO ACH | A783175 | 166,500.00 | 0.00 | 170,929,634,600.12 |
| 14 | PAGO TERCERO ACH | A783975 | 707,400.00 | 0.00 | 170,928,927,200.12 |
| 14 | PAGO TERCERO ACH | A783977 | 820,800.00 | 0.00 | 170,928,106,400.12 |
| 14 | PAGO TERCERO ACH | A783979 | 241,200.00 | 0.00 | 170,927,865,200.12 |
| 14 | PAGO TERCERO ACH | A783981 | 133,200.00 | 0.00 | 170,927,732,000.12 |
| 14 | PAGO TERCERO ACH | A783983 | 632,700.00 | 0.00 | 170,927,099,300.12 |
| 14 | PAGO TERCERO ACH | A783985 | 141,300.00 | 0.00 | 170,926,958,000.12 |
| 14 | PAGO TERCERO ACH | A783987 | 274,500.00 | 0.00 | 170,926,683,500.12 |
| 14 | PAGO TERCERO ACH | A783989 | 666,000.00 | 0.00 | 170,926,017,500.12 |
| 14 | PAGO TERCERO ACH | A783991 | 199,800.00 | 0.00 | 170,925,817,700.12 |
| 14 | PAGO TERCERO ACH | A783993 | 522,000.00 | 0.00 | 170,925,295,700.12 |
| 14 | PAGO TERCERO ACH | A783995 | 233,100.00 | 0.00 | 170,925,062,600.12 |
| 14 | PAGO TERCERO ACH | A783997 | 799,200.00 | 0.00 | 170,924,263,400.12 |
| 14 | PAGO TERCERO ACH | A783999 | 307,800.00 | 0.00 | 170,923,955,600.12 |
| 14 | PAGO TERCERO ACH | A784001 | 684,000.00 | 0.00 | 170,923,271,600.12 |
| 14 | PAGO TERCERO ACH | A784003 | 666,000.00 | 0.00 | 170,922,605,600.12 |
| 14 | PAGO TERCERO ACH | A784005 | 66,600.00 | 0.00 | 170,922,539,000.12 |
| 14 | PAGO TERCERO ACH | A784893 | 266,400.00 | 0.00 | 170,922,272,600.12 |
| 14 | PAGO TERCERO ACH | A784895 | 432,900.00 | 0.00 | 170,921,839,700.12 |
| 14 | PAGO TERCERO ACH | A784897 | 932,400.00 | 0.00 | 170,920,907,300.12 |
| 14 | PAGO TERCERO ACH | A784899 | 507,600.00 | 0.00 | 170,920,399,700.12 |
| 14 | PAGO TERCERO ACH | A784901 | 199,800.00 | 0.00 | 170,920,199,900.12 |
| 14 | PAGO TERCERO ACH | A785749 | 136,800.00 | 0.00 | 170,920,063,100.12 |
| 14 | PAGO TERCERO ACH | A785751 | 399,600.00 | 0.00 | 170,919,663,500.12 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 14 | PAGO TERCERO ACH | A785753 | 307,800.00 | 0.00 | 170,919,355,700.12 |
| 14 | PAGO TERCERO ACH | A785755 | 540,900.00 | 0.00 | 170,918,814,800.12 |
| 14 | PAGO TERCERO ACH | A785757 | 540,900.00 | 0.00 | 170,918,273,900.12 |
| 14 | PAGO TERCERO ACH | A785759 | 632,700.00 | 0.00 | 170,917,641,200.12 |
| 14 | PAGO TERCERO ACH | A785761 | 765,900.00 | 0.00 | 170,916,875,300.12 |
| 14 | PAGO TERCERO ACH | A785763 | 280,800.00 | 0.00 | 170,916,594,500.12 |
| 14 | PAGO TERCERO ACH | A785765 | 133,200.00 | 0.00 | 170,916,461,300.12 |
| 14 | PAGO TERCERO ACH | A785767 | 166,500.00 | 0.00 | 170,916,294,800.12 |
| 14 | PAGO TERCERO ACH | A785769 | 765,900.00 | 0.00 | 170,915,528,900.12 |
| 14 | PAGO TERCERO ACH | A785771 | 207,900.00 | 0.00 | 170,915,321,000.12 |
| 14 | PAGO TERCERO ACH | A785773 | 599,400.00 | 0.00 | 170,914,721,600.12 |
| 14 | PAGO TERCERO ACH | A786617 | 199,800.00 | 0.00 | 170,914,521,800.12 |
| 14 | PAGO TERCERO ACH | A786619 | 273,600.00 | 0.00 | 170,914,248,200.12 |
| 14 | PAGO TERCERO ACH | A786621 | 540,900.00 | 0.00 | 170,913,707,300.12 |
| 14 | PAGO TERCERO ACH | A786623 | 684,000.00 | 0.00 | 170,913,023,300.12 |
| 14 | PAGO TERCERO ACH | A786625 | 366,300.00 | 0.00 | 170,912,657,000.12 |
| 14 | PAGO TERCERO ACH | A787420 | 774,000.00 | 0.00 | 170,911,883,000.12 |
| 14 | PAGO TERCERO ACH | A787422 | 444,600.00 | 0.00 | 170,911,438,400.12 |
| 14 | PAGO TERCERO ACH | A787424 | 174,600.00 | 0.00 | 170,911,263,800.12 |
| 14 | PAGO TERCERO ACH | A787426 | 640,800.00 | 0.00 | 170,910,623,000.12 |
| 14 | PAGO TERCERO ACH | A787428 | 599,400.00 | 0.00 | 170,910,023,600.12 |
| 14 | PAGO TERCERO ACH | A787430 | 599,400.00 | 0.00 | 170,909,424,200.12 |
| 14 | PAGO TERCERO ACH | A787432 | 99,900.00 | 0.00 | 170,909,324,300.12 |
| 14 | PAGO TERCERO ACH | A787434 | 666,000.00 | 0.00 | 170,908,658,300.12 |
| 14 | PAGO TERCERO ACH | A787436 | 649,800.00 | 0.00 | 170,908,008,500.12 |
| 14 | PAGO TERCERO ACH | A787438 | 632,700.00 | 0.00 | 170,907,375,800.12 |
| 14 | PAGO TERCERO ACH | A787440 | 342,000.00 | 0.00 | 170,907,033,800.12 |
| 14 | PAGO TERCERO ACH | A788196 | 366,300.00 | 0.00 | 170,906,667,500.12 |
| 14 | PAGO TERCERO ACH | A788198 | 333,000.00 | 0.00 | 170,906,334,500.12 |
| 14 | PAGO TERCERO ACH | A788200 | 632,700.00 | 0.00 | 170,905,701,800.12 |
| 14 | PAGO TERCERO ACH | A788202 | 108,000.00 | 0.00 | 170,905,593,800.12 |
| 14 | PAGO TERCERO ACH | A788204 | 333,000.00 | 0.00 | 170,905,260,800.12 |
| 14 | PAGO TERCERO ACH | A788976 | 932,400.00 | 0.00 | 170,904,328,400.12 |
| 14 | PAGO TERCERO ACH | A788978 | 299,700.00 | 0.00 | 170,904,028,700.12 |
| 14 | PAGO TERCERO ACH | A788980 | 840,600.00 | 0.00 | 170,903,188,100.12 |
| 14 | PAGO TERCERO ACH | A788982 | 399,600.00 | 0.00 | 170,902,788,500.12 |
| 14 | PAGO TERCERO ACH | A788984 | 133,200.00 | 0.00 | 170,902,655,300.12 |
| 14 | PAGO TERCERO ACH | A851170 | 163,601.00 | 0.00 | 170,902,491,699.12 |
| 14 | PAGO TERCERO ACH | A851172 | 175,000.00 | 0.00 | 170,902,316,699.12 |
| 14 | INTERESES LIQUIDADOS | A646766 | 0.00 | 40,069,217.47 | 170,942,385,916.59 |
| 14 | INTERESES LIQUIDADOS | A646820 | 0.00 | 40,078,599.80 | 170,982,464,516.39 |
| 14 | INTERESES LIQUIDADOS | A649112 | 0.00 | 40,087,984.32 | 171,022,552,500.71 |
| 14 | INTERESES LIQUIDADOS | A649714 | 0.00 | 40,097,371.04 | 171,062,649,871.75 |
| 15 | PAGO TERCERO ACH | A363965 | 595,200.00 | 0.00 | 171,062,054,671.75 |
| 15 | PAGO TERCERO ACH | A323541 | 262,500.00 | 0.00 | 171,061,792,171.75 |
| 15 | PAGO TERCERO ACH | A304302 | 445,500.00 | 0.00 | 171,061,346,671.75 |
| 15 | PAGO TERCERO ACH | A377396 | 445,500.00 | 0.00 | 171,060,901,171.75 |
| 15 | PAGO TERCERO ACH | A336957 | 399,000.00 | 0.00 | 171,060,502,171.75 |
| 15 | PAGO TERCERO ACH | A304599 | 266,700.00 | 0.00 | 171,060,235,471.75 |
| 15 | PAGO TERCERO ACH | A304817 | 279,300.00 | 0.00 | 171,059,956,171.75 |
| 15 | PAGO TERCERO ACH | A377384 | 1,153,200.00 | 0.00 | 171,058,802,971.75 |
| 15 | PAGO TERCERO ACH | A377382 | 478,800.00 | 0.00 | 171,058,324,171.75 |
| 15 | PAGO TERCERO ACH | A304819 | 712,500.00 | 0.00 | 171,057,611,671.75 |
| 15 | PAGO TERCERO ACH | A304821 | 1,050,000.00 | 0.00 | 171,056,561,671.75 |
| 15 | PAGO TERCERO ACH | A304823 | 187,500.00 | 0.00 | 171,056,374,171.75 |
| 15 | PAGO TERCERO ACH | A363949 | 675,000.00 | 0.00 | 171,055,699,171.75 |
| 15 | PAGO TERCERO ACH | A305035 | 638,400.00 | 0.00 | 171,055,060,771.75 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 14/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 15 | PAGO TERCERO ACH | A305037 | 375,000.00 | 0.00 | 171,054,685,771.75 |
| 15 | PAGO TERCERO ACH | A336949 | 202,500.00 | 0.00 | 171,054,483,271.75 |
| 15 | PAGO TERCERO ACH | A336947 | 571,500.00 | 0.00 | 171,053,911,771.75 |
| 15 | PAGO TERCERO ACH | A305455 | 152,400.00 | 0.00 | 171,053,759,371.75 |
| 15 | PAGO TERCERO ACH | A305459 | 1,087,500.00 | 0.00 | 171,052,671,871.75 |
| 15 | PAGO TERCERO ACH | A336945 | 1,323,000.00 | 0.00 | 171,051,348,871.75 |
| 15 | PAGO TERCERO ACH | A336943 | 243,000.00 | 0.00 | 171,051,105,871.75 |
| 15 | PAGO TERCERO ACH | A336977 | 774,000.00 | 0.00 | 171,050,331,871.75 |
| 15 | PAGO TERCERO ACH | A377424 | 774,000.00 | 0.00 | 171,049,557,871.75 |
| 15 | PAGO TERCERO ACH | A304024 | 1,255,500.00 | 0.00 | 171,048,302,371.75 |
| 15 | PAGO TERCERO ACH | A363975 | 571,500.00 | 0.00 | 171,047,730,871.75 |
| 15 | PAGO TERCERO ACH | A350445 | 851,400.00 | 0.00 | 171,046,879,471.75 |
| 15 | PAGO TERCERO ACH | A323547 | 239,400.00 | 0.00 | 171,046,640,071.75 |
| 15 | PAGO TERCERO ACH | A304066 | 762,300.00 | 0.00 | 171,045,877,771.75 |
| 15 | PAGO TERCERO ACH | A304068 | 609,600.00 | 0.00 | 171,045,268,171.75 |
| 15 | PAGO TERCERO ACH | A304070 | 595,200.00 | 0.00 | 171,044,672,971.75 |
| 15 | PAGO TERCERO ACH | A377410 | 600,000.00 | 0.00 | 171,044,072,971.75 |
| 15 | PAGO TERCERO ACH | A377408 | 800,100.00 | 0.00 | 171,043,272,871.75 |
| 15 | PAGO TERCERO ACH | A336965 | 226,800.00 | 0.00 | 171,043,046,071.75 |
| 15 | PAGO TERCERO ACH | A304096 | 375,000.00 | 0.00 | 171,042,671,071.75 |
| 15 | PAGO TERCERO ACH | A350437 | 464,400.00 | 0.00 | 171,042,206,671.75 |
| 15 | PAGO TERCERO ACH | A363963 | 789,600.00 | 0.00 | 171,041,417,071.75 |
| 15 | PAGO TERCERO ACH | A350435 | 243,000.00 | 0.00 | 171,041,174,071.75 |
| 15 | PAGO TERCERO ACH | A304601 | 445,500.00 | 0.00 | 171,040,728,571.75 |
| 15 | PAGO TERCERO ACH | A304603 | 364,500.00 | 0.00 | 171,040,364,071.75 |
| 15 | PAGO TERCERO ACH | A304605 | 324,000.00 | 0.00 | 171,040,040,071.75 |
| 15 | PAGO TERCERO ACH | A377394 | 151,200.00 | 0.00 | 171,039,888,871.75 |
| 15 | PAGO TERCERO ACH | A363955 | 1,822,500.00 | 0.00 | 171,038,066,371.75 |
| 15 | PAGO TERCERO ACH | A363953 | 604,800.00 | 0.00 | 171,037,461,571.75 |
| 15 | PAGO TERCERO ACH | A323535 | 1,012,500.00 | 0.00 | 171,036,449,071.75 |
| 15 | PAGO TERCERO ACH | A336955 | 364,500.00 | 0.00 | 171,036,084,571.75 |
| 15 | PAGO TERCERO ACH | A304825 | 113,400.00 | 0.00 | 171,035,971,171.75 |
| 15 | PAGO TERCERO ACH | A323529 | 607,500.00 | 0.00 | 171,035,363,671.75 |
| 15 | PAGO TERCERO ACH | A363951 | 162,000.00 | 0.00 | 171,035,201,671.75 |
| 15 | PAGO TERCERO ACH | A350421 | 945,000.00 | 0.00 | 171,034,256,671.75 |
| 15 | PAGO TERCERO ACH | A377380 | 1,066,800.00 | 0.00 | 171,033,189,871.75 |
| 15 | PAGO TERCERO ACH | A377376 | 243,000.00 | 0.00 | 171,032,946,871.75 |
| 15 | PAGO TERCERO ACH | A305039 | 647,700.00 | 0.00 | 171,032,299,171.75 |
| 15 | PAGO TERCERO ACH | A323527 | 756,000.00 | 0.00 | 171,031,543,171.75 |
| 15 | PAGO TERCERO ACH | A377372 | 774,000.00 | 0.00 | 171,030,769,171.75 |
| 15 | PAGO TERCERO ACH | A305243 | 486,000.00 | 0.00 | 171,030,283,171.75 |
| 15 | PAGO TERCERO ACH | A305245 | 464,400.00 | 0.00 | 171,029,818,771.75 |
| 15 | PAGO TERCERO ACH | A304042 | 445,500.00 | 0.00 | 171,029,373,271.75 |
| 15 | PAGO TERCERO ACH | A363973 | 607,500.00 | 0.00 | 171,028,765,771.75 |
| 15 | PAGO TERCERO ACH | A304044 | 324,000.00 | 0.00 | 171,028,441,771.75 |
| 15 | PAGO TERCERO ACH | A304054 | 412,500.00 | 0.00 | 171,028,029,271.75 |
| 15 | PAGO TERCERO ACH | A363971 | 487,500.00 | 0.00 | 171,027,541,771.75 |
| 15 | PAGO TERCERO ACH | A304056 | 907,200.00 | 0.00 | 171,026,634,571.75 |
| 15 | PAGO TERCERO ACH | A336967 | 503,100.00 | 0.00 | 171,026,131,471.75 |
| 15 | PAGO TERCERO ACH | A350441 | 378,000.00 | 0.00 | 171,025,753,471.75 |
| 15 | PAGO TERCERO ACH | A377406 | 387,000.00 | 0.00 | 171,025,366,471.75 |
| 15 | PAGO TERCERO ACH | A304094 | 841,800.00 | 0.00 | 171,024,524,671.75 |
| 15 | PAGO TERCERO ACH | A304098 | 387,000.00 | 0.00 | 171,024,137,671.75 |
| 15 | PAGO TERCERO ACH | A377400 | 340,200.00 | 0.00 | 171,023,797,471.75 |
| 15 | PAGO TERCERO ACH | A304100 | 1,053,000.00 | 0.00 | 171,022,744,471.75 |
| 15 | PAGO TERCERO ACH | A363961 | 604,800.00 | 0.00 | 171,022,139,671.75 |
| 15 | PAGO TERCERO ACH | A304304 | 1,315,800.00 | 0.00 | 171,020,823,871.75 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 15 | PAGO TERCERO ACH | A304306 | 1,053,000.00 | 0.00 | 171,019,770,871.75 |
| 15 | PAGO TERCERO ACH | A363959 | 718,200.00 | 0.00 | 171,019,052,671.75 |
| 15 | PAGO TERCERO ACH | A304387 | 1,336,500.00 | 0.00 | 171,017,716,171.75 |
| 15 | PAGO TERCERO ACH | A377392 | 264,600.00 | 0.00 | 171,017,451,571.75 |
| 15 | PAGO TERCERO ACH | A350431 | 810,000.00 | 0.00 | 171,016,641,571.75 |
| 15 | PAGO TERCERO ACH | A304607 | 1,360,800.00 | 0.00 | 171,015,280,771.75 |
| 15 | PAGO TERCERO ACH | A377390 | 533,400.00 | 0.00 | 171,014,747,371.75 |
| 15 | PAGO TERCERO ACH | A304609 | 260,400.00 | 0.00 | 171,014,486,971.75 |
| 15 | PAGO TERCERO ACH | A377388 | 228,600.00 | 0.00 | 171,014,258,371.75 |
| 15 | PAGO TERCERO ACH | A377386 | 190,500.00 | 0.00 | 171,014,067,871.75 |
| 15 | PAGO TERCERO ACH | A323537 | 415,800.00 | 0.00 | 171,013,652,071.75 |
| 15 | PAGO TERCERO ACH | A304807 | 199,500.00 | 0.00 | 171,013,452,571.75 |
| 15 | PAGO TERCERO ACH | A304809 | 483,600.00 | 0.00 | 171,012,968,971.75 |
| 15 | PAGO TERCERO ACH | A336953 | 914,400.00 | 0.00 | 171,012,054,571.75 |
| 15 | PAGO TERCERO ACH | A350419 | 967,500.00 | 0.00 | 171,011,087,071.75 |
| 15 | PAGO TERCERO ACH | A377378 | 378,000.00 | 0.00 | 171,010,709,071.75 |
| 15 | PAGO TERCERO ACH | A304827 | 114,300.00 | 0.00 | 171,010,594,771.75 |
| 15 | PAGO TERCERO ACH | A336951 | 457,200.00 | 0.00 | 171,010,137,571.75 |
| 15 | PAGO TERCERO ACH | A323525 | 1,197,000.00 | 0.00 | 171,008,940,571.75 |
| 15 | PAGO TERCERO ACH | A363947 | 838,200.00 | 0.00 | 171,008,102,371.75 |
| 15 | PAGO TERCERO ACH | A363945 | 744,000.00 | 0.00 | 171,007,358,371.75 |
| 15 | PAGO TERCERO ACH | A363943 | 319,200.00 | 0.00 | 171,007,039,171.75 |
| 15 | PAGO TERCERO ACH | A323523 | 223,200.00 | 0.00 | 171,006,815,971.75 |
| 15 | PAGO TERCERO ACH | A323519 | 1,333,500.00 | 0.00 | 171,005,482,471.75 |
| 15 | PAGO TERCERO ACH | A305247 | 260,400.00 | 0.00 | 171,005,222,071.75 |
| 15 | PAGO TERCERO ACH | A323517 | 957,600.00 | 0.00 | 171,004,264,471.75 |
| 15 | PAGO TERCERO ACH | A336941 | 1,356,600.00 | 0.00 | 171,002,907,871.75 |
| 15 | PAGO TERCERO ACH | A305461 | 723,900.00 | 0.00 | 171,002,183,971.75 |
| 15 | PAGO TERCERO ACH | A363935 | 1,366,800.00 | 0.00 | 171,000,817,171.75 |
| 15 | PAGO TERCERO ACH | A304026 | 1,066,800.00 | 0.00 | 170,999,750,371.75 |
| 15 | PAGO TERCERO ACH | A304028 | 483,600.00 | 0.00 | 170,999,266,771.75 |
| 15 | PAGO TERCERO ACH | A304030 | 264,600.00 | 0.00 | 170,999,002,171.75 |
| 15 | PAGO TERCERO ACH | A377422 | 967,200.00 | 0.00 | 170,998,034,971.75 |
| 15 | PAGO TERCERO ACH | A350443 | 446,400.00 | 0.00 | 170,997,588,571.75 |
| 15 | PAGO TERCERO ACH | A336975 | 478,800.00 | 0.00 | 170,997,109,771.75 |
| 15 | PAGO TERCERO ACH | A304058 | 409,200.00 | 0.00 | 170,996,700,571.75 |
| 15 | PAGO TERCERO ACH | A336973 | 781,200.00 | 0.00 | 170,995,919,371.75 |
| 15 | PAGO TERCERO ACH | A377418 | 812,700.00 | 0.00 | 170,995,106,671.75 |
| 15 | PAGO TERCERO ACH | A336971 | 319,200.00 | 0.00 | 170,994,787,471.75 |
| 15 | PAGO TERCERO ACH | A304060 | 387,000.00 | 0.00 | 170,994,400,471.75 |
| 15 | PAGO TERCERO ACH | A304062 | 838,200.00 | 0.00 | 170,993,562,271.75 |
| 15 | PAGO TERCERO ACH | A319286 | 744,000.00 | 0.00 | 170,992,818,271.75 |
| 15 | PAGO TERCERO ACH | A349416 | 781,200.00 | 0.00 | 170,992,037,071.75 |
| 15 | PAGO TERCERO ACH | A322427 | 1,339,200.00 | 0.00 | 170,990,697,871.75 |
| 15 | PAGO TERCERO ACH | A319288 | 678,300.00 | 0.00 | 170,990,019,571.75 |
| 15 | PAGO TERCERO ACH | A349414 | 529,200.00 | 0.00 | 170,989,490,371.75 |
| 15 | PAGO TERCERO ACH | A322425 | 818,400.00 | 0.00 | 170,988,671,971.75 |
| 15 | PAGO TERCERO ACH | A362986 | 685,800.00 | 0.00 | 170,987,986,171.75 |
| 15 | PAGO TERCERO ACH | A335841 | 990,600.00 | 0.00 | 170,986,995,571.75 |
| 15 | PAGO TERCERO ACH | A319290 | 342,900.00 | 0.00 | 170,986,652,671.75 |
| 15 | PAGO TERCERO ACH | A319292 | 1,165,800.00 | 0.00 | 170,985,486,871.75 |
| 15 | PAGO TERCERO ACH | A319294 | 482,400.00 | 0.00 | 170,985,004,471.75 |
| 15 | PAGO TERCERO ACH | A322423 | 685,800.00 | 0.00 | 170,984,318,671.75 |
| 15 | PAGO TERCERO ACH | A335839 | 159,600.00 | 0.00 | 170,984,159,071.75 |
| 15 | PAGO TERCERO ACH | A349412 | 1,824,300.00 | 0.00 | 170,982,334,771.75 |
| 15 | PAGO TERCERO ACH | A349410 | 239,400.00 | 0.00 | 170,982,095,371.75 |
| 15 | PAGO TERCERO ACH | A376362 | 598,500.00 | 0.00 | 170,981,496,871.75 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

# Extracto - CUENTA AHORROS

EBG703125 123717 15/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 15 | PAGO TERCERO ACH | A319296 | 571,500.00 | 0.00 | 170,980,925,371.75 |
| 15 | PAGO TERCERO ACH | A319298 | 193,500.00 | 0.00 | 170,980,731,871.75 |
| 15 | PAGO TERCERO ACH | A335837 | 669,600.00 | 0.00 | 170,980,062,271.75 |
| 15 | PAGO TERCERO ACH | A319436 | 419,100.00 | 0.00 | 170,979,643,171.75 |
| 15 | PAGO TERCERO ACH | A376316 | 647,700.00 | 0.00 | 170,978,995,471.75 |
| 15 | PAGO TERCERO ACH | A319438 | 558,000.00 | 0.00 | 170,978,437,471.75 |
| 15 | PAGO TERCERO ACH | A319440 | 1,181,100.00 | 0.00 | 170,977,256,371.75 |
| 15 | PAGO TERCERO ACH | A362950 | 364,500.00 | 0.00 | 170,976,891,871.75 |
| 15 | PAGO TERCERO ACH | A319442 | 590,400.00 | 0.00 | 170,976,301,471.75 |
| 15 | PAGO TERCERO ACH | A335793 | 811,800.00 | 0.00 | 170,975,489,671.75 |
| 15 | PAGO TERCERO ACH | A349372 | 340,200.00 | 0.00 | 170,975,149,471.75 |
| 15 | PAGO TERCERO ACH | A319444 | 486,000.00 | 0.00 | 170,974,663,471.75 |
| 15 | PAGO TERCERO ACH | A319446 | 768,000.00 | 0.00 | 170,973,895,471.75 |
| 15 | PAGO TERCERO ACH | A335791 | 164,400.00 | 0.00 | 170,973,731,071.75 |
| 15 | PAGO TERCERO ACH | A335789 | 1,209,600.00 | 0.00 | 170,972,521,471.75 |
| 15 | PAGO TERCERO ACH | A322381 | 189,000.00 | 0.00 | 170,972,332,471.75 |
| 15 | PAGO TERCERO ACH | A319448 | 1,296,000.00 | 0.00 | 170,971,036,471.75 |
| 15 | PAGO TERCERO ACH | A319450 | 891,000.00 | 0.00 | 170,970,145,471.75 |
| 15 | PAGO TERCERO ACH | A322379 | 270,900.00 | 0.00 | 170,969,874,571.75 |
| 15 | PAGO TERCERO ACH | A376314 | 867,600.00 | 0.00 | 170,969,006,971.75 |
| 15 | PAGO TERCERO ACH | A319452 | 453,600.00 | 0.00 | 170,968,553,371.75 |
| 15 | PAGO TERCERO ACH | A376312 | 508,200.00 | 0.00 | 170,968,045,171.75 |
| 15 | PAGO TERCERO ACH | A362922 | 450,000.00 | 0.00 | 170,967,595,171.75 |
| 15 | PAGO TERCERO ACH | A362920 | 1,275,000.00 | 0.00 | 170,966,320,171.75 |
| 15 | PAGO TERCERO ACH | A376268 | 862,500.00 | 0.00 | 170,965,457,671.75 |
| 15 | PAGO TERCERO ACH | A376266 | 225,000.00 | 0.00 | 170,965,232,671.75 |
| 15 | PAGO TERCERO ACH | A376264 | 769,500.00 | 0.00 | 170,964,463,171.75 |
| 15 | PAGO TERCERO ACH | A319580 | 1,237,500.00 | 0.00 | 170,963,225,671.75 |
| 15 | PAGO TERCERO ACH | A376262 | 525,000.00 | 0.00 | 170,962,700,671.75 |
| 15 | PAGO TERCERO ACH | A362918 | 522,600.00 | 0.00 | 170,962,178,071.75 |
| 15 | PAGO TERCERO ACH | A322335 | 189,000.00 | 0.00 | 170,961,989,071.75 |
| 15 | PAGO TERCERO ACH | A319582 | 562,800.00 | 0.00 | 170,961,426,271.75 |
| 15 | PAGO TERCERO ACH | A322333 | 153,600.00 | 0.00 | 170,961,272,671.75 |
| 15 | PAGO TERCERO ACH | A322331 | 1,995,000.00 | 0.00 | 170,959,277,671.75 |
| 15 | PAGO TERCERO ACH | A322329 | 1,006,200.00 | 0.00 | 170,958,271,471.75 |
| 15 | PAGO TERCERO ACH | A319584 | 266,700.00 | 0.00 | 170,958,004,771.75 |
| 15 | PAGO TERCERO ACH | A376260 | 800,100.00 | 0.00 | 170,957,204,671.75 |
| 15 | PAGO TERCERO ACH | A376258 | 319,200.00 | 0.00 | 170,956,885,471.75 |
| 15 | PAGO TERCERO ACH | A322327 | 223,200.00 | 0.00 | 170,956,662,271.75 |
| 15 | PAGO TERCERO ACH | A319586 | 1,275,000.00 | 0.00 | 170,955,387,271.75 |
| 15 | PAGO TERCERO ACH | A319588 | 516,600.00 | 0.00 | 170,954,870,671.75 |
| 15 | PAGO TERCERO ACH | A319704 | 332,100.00 | 0.00 | 170,954,538,571.75 |
| 15 | PAGO TERCERO ACH | A349284 | 1,234,200.00 | 0.00 | 170,953,304,371.75 |
| 15 | PAGO TERCERO ACH | A319706 | 435,600.00 | 0.00 | 170,952,868,771.75 |
| 15 | PAGO TERCERO ACH | A322291 | 108,900.00 | 0.00 | 170,952,759,871.75 |
| 15 | PAGO TERCERO ACH | A319708 | 707,400.00 | 0.00 | 170,952,052,471.75 |
| 15 | PAGO TERCERO ACH | A319710 | 268,800.00 | 0.00 | 170,951,783,671.75 |
| 15 | PAGO TERCERO ACH | A319712 | 508,200.00 | 0.00 | 170,951,275,471.75 |
| 15 | PAGO TERCERO ACH | A376226 | 254,100.00 | 0.00 | 170,951,021,371.75 |
| 15 | PAGO TERCERO ACH | A319714 | 290,400.00 | 0.00 | 170,950,730,971.75 |
| 15 | PAGO TERCERO ACH | A322289 | 1,033,200.00 | 0.00 | 170,949,697,771.75 |
| 15 | PAGO TERCERO ACH | A319716 | 117,900.00 | 0.00 | 170,949,579,871.75 |
| 15 | PAGO TERCERO ACH | A319718 | 307,200.00 | 0.00 | 170,949,272,671.75 |
| 15 | PAGO TERCERO ACH | A349282 | 110,700.00 | 0.00 | 170,949,161,971.75 |
| 15 | PAGO TERCERO ACH | A319720 | 235,800.00 | 0.00 | 170,948,926,171.75 |
| 15 | PAGO TERCERO ACH | A362872 | 369,000.00 | 0.00 | 170,948,557,171.75 |
| 15 | PAGO TERCERO ACH | A362870 | 369,000.00 | 0.00 | 170,948,188,171.75 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 15 | PAGO TERCERO ACH | A322287 | 73,800.00 | 0.00 | 170,948,114,371.75 |
| 15 | PAGO TERCERO ACH | A319722 | 145,200.00 | 0.00 | 170,947,969,171.75 |
| 15 | PAGO TERCERO ACH | A322285 | 235,800.00 | 0.00 | 170,947,733,371.75 |
| 15 | PAGO TERCERO ACH | A320498 | 516,600.00 | 0.00 | 170,947,216,771.75 |
| 15 | PAGO TERCERO ACH | A349242 | 108,900.00 | 0.00 | 170,947,107,871.75 |
| 15 | PAGO TERCERO ACH | A376184 | 221,400.00 | 0.00 | 170,946,886,471.75 |
| 15 | PAGO TERCERO ACH | A320500 | 332,100.00 | 0.00 | 170,946,554,371.75 |
| 15 | PAGO TERCERO ACH | A335677 | 145,200.00 | 0.00 | 170,946,409,171.75 |
| 15 | PAGO TERCERO ACH | A320502 | 405,900.00 | 0.00 | 170,946,003,271.75 |
| 15 | PAGO TERCERO ACH | A349240 | 217,800.00 | 0.00 | 170,945,785,471.75 |
| 15 | PAGO TERCERO ACH | A376182 | 774,000.00 | 0.00 | 170,945,011,471.75 |
| 15 | PAGO TERCERO ACH | A335675 | 638,400.00 | 0.00 | 170,944,373,071.75 |
| 15 | PAGO TERCERO ACH | A376180 | 419,100.00 | 0.00 | 170,943,953,971.75 |
| 15 | PAGO TERCERO ACH | A320504 | 642,600.00 | 0.00 | 170,943,311,371.75 |
| 15 | PAGO TERCERO ACH | A376178 | 758,100.00 | 0.00 | 170,942,553,271.75 |
| 15 | PAGO TERCERO ACH | A376176 | 381,000.00 | 0.00 | 170,942,172,271.75 |
| 15 | PAGO TERCERO ACH | A349238 | 302,400.00 | 0.00 | 170,941,869,871.75 |
| 15 | PAGO TERCERO ACH | A320506 | 113,400.00 | 0.00 | 170,941,756,471.75 |
| 15 | PAGO TERCERO ACH | A349236 | 202,500.00 | 0.00 | 170,941,553,971.75 |
| 15 | PAGO TERCERO ACH | A320508 | 607,500.00 | 0.00 | 170,940,946,471.75 |
| 15 | PAGO TERCERO ACH | A362830 | 769,500.00 | 0.00 | 170,940,176,971.75 |
| 15 | PAGO TERCERO ACH | A322239 | 850,500.00 | 0.00 | 170,939,326,471.75 |
| 15 | PAGO TERCERO ACH | A321085 | 283,500.00 | 0.00 | 170,939,042,971.75 |
| 15 | PAGO TERCERO ACH | A335635 | 675,000.00 | 0.00 | 170,938,367,971.75 |
| 15 | PAGO TERCERO ACH | A322199 | 190,500.00 | 0.00 | 170,938,177,471.75 |
| 15 | PAGO TERCERO ACH | A322197 | 262,500.00 | 0.00 | 170,937,914,971.75 |
| 15 | PAGO TERCERO ACH | A349202 | 225,000.00 | 0.00 | 170,937,689,971.75 |
| 15 | PAGO TERCERO ACH | A321087 | 405,000.00 | 0.00 | 170,937,284,971.75 |
| 15 | PAGO TERCERO ACH | A321089 | 900,000.00 | 0.00 | 170,936,384,971.75 |
| 15 | PAGO TERCERO ACH | A321091 | 750,000.00 | 0.00 | 170,935,634,971.75 |
| 15 | PAGO TERCERO ACH | A349200 | 243,000.00 | 0.00 | 170,935,391,971.75 |
| 15 | PAGO TERCERO ACH | A322195 | 1,053,000.00 | 0.00 | 170,934,338,971.75 |
| 15 | PAGO TERCERO ACH | A376128 | 381,000.00 | 0.00 | 170,933,957,971.75 |
| 15 | PAGO TERCERO ACH | A322193 | 1,215,000.00 | 0.00 | 170,932,742,971.75 |
| 15 | PAGO TERCERO ACH | A321093 | 914,400.00 | 0.00 | 170,931,828,571.75 |
| 15 | PAGO TERCERO ACH | A321095 | 384,000.00 | 0.00 | 170,931,444,571.75 |
| 15 | PAGO TERCERO ACH | A322191 | 283,500.00 | 0.00 | 170,931,161,071.75 |
| 15 | PAGO TERCERO ACH | A376126 | 607,500.00 | 0.00 | 170,930,553,571.75 |
| 15 | PAGO TERCERO ACH | A335633 | 600,000.00 | 0.00 | 170,929,953,571.75 |
| 15 | PAGO TERCERO ACH | A376124 | 1,981,200.00 | 0.00 | 170,927,972,371.75 |
| 15 | PAGO TERCERO ACH | A321097 | 202,500.00 | 0.00 | 170,927,769,871.75 |
| 15 | PAGO TERCERO ACH | A349154 | 1,066,800.00 | 0.00 | 170,926,703,071.75 |
| 15 | PAGO TERCERO ACH | A376086 | 405,000.00 | 0.00 | 170,926,298,071.75 |
| 15 | PAGO TERCERO ACH | A349152 | 405,000.00 | 0.00 | 170,925,893,071.75 |
| 15 | PAGO TERCERO ACH | A322149 | 266,700.00 | 0.00 | 170,925,626,371.75 |
| 15 | PAGO TERCERO ACH | A335581 | 445,500.00 | 0.00 | 170,925,180,871.75 |
| 15 | PAGO TERCERO ACH | A349150 | 1,539,000.00 | 0.00 | 170,923,641,871.75 |
| 15 | PAGO TERCERO ACH | A321663 | 152,400.00 | 0.00 | 170,923,489,471.75 |
| 15 | PAGO TERCERO ACH | A335579 | 648,000.00 | 0.00 | 170,922,841,471.75 |
| 15 | PAGO TERCERO ACH | A322147 | 1,296,000.00 | 0.00 | 170,921,545,471.75 |
| 15 | PAGO TERCERO ACH | A349148 | 729,000.00 | 0.00 | 170,920,816,471.75 |
| 15 | PAGO TERCERO ACH | A321665 | 738,000.00 | 0.00 | 170,920,078,471.75 |
| 15 | PAGO TERCERO ACH | A362770 | 499,200.00 | 0.00 | 170,919,579,271.75 |
| 15 | PAGO TERCERO ACH | A322145 | 2,137,500.00 | 0.00 | 170,917,441,771.75 |
| 15 | PAGO TERCERO ACH | A349146 | 150,000.00 | 0.00 | 170,917,291,771.75 |
| 15 | PAGO TERCERO ACH | A376084 | 607,500.00 | 0.00 | 170,916,684,271.75 |
| 15 | PAGO TERCERO ACH | A321667 | 598,500.00 | 0.00 | 170,916,085,771.75 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 15 | PAGO TERCERO ACH | A335577 | 2,025,000.00 | 0.00 | 170,914,060,771.75 |
| 15 | PAGO TERCERO ACH | A321669 | 1,087,500.00 | 0.00 | 170,912,973,271.75 |
| 15 | PAGO TERCERO ACH | A362768 | 685,800.00 | 0.00 | 170,912,287,471.75 |
| 15 | PAGO TERCERO ACH | A320186 | 607,500.00 | 0.00 | 170,911,679,971.75 |
| 15 | PAGO TERCERO ACH | A320188 | 281,400.00 | 0.00 | 170,911,398,571.75 |
| 15 | PAGO TERCERO ACH | A320190 | 304,800.00 | 0.00 | 170,911,093,771.75 |
| 15 | PAGO TERCERO ACH | A376036 | 526,500.00 | 0.00 | 170,910,567,271.75 |
| 15 | PAGO TERCERO ACH | A376034 | 283,500.00 | 0.00 | 170,910,283,771.75 |
| 15 | PAGO TERCERO ACH | A320192 | 850,500.00 | 0.00 | 170,909,433,271.75 |
| 15 | PAGO TERCERO ACH | A320194 | 1,053,000.00 | 0.00 | 170,908,380,271.75 |
| 15 | PAGO TERCERO ACH | A349114 | 526,500.00 | 0.00 | 170,907,853,771.75 |
| 15 | PAGO TERCERO ACH | A320196 | 81,000.00 | 0.00 | 170,907,772,771.75 |
| 15 | PAGO TERCERO ACH | A320198 | 1,093,500.00 | 0.00 | 170,906,679,271.75 |
| 15 | PAGO TERCERO ACH | A320200 | 810,000.00 | 0.00 | 170,905,869,271.75 |
| 15 | PAGO TERCERO ACH | A349112 | 1,539,000.00 | 0.00 | 170,904,330,271.75 |
| 15 | PAGO TERCERO ACH | A320202 | 243,000.00 | 0.00 | 170,904,087,271.75 |
| 15 | PAGO TERCERO ACH | A362732 | 688,500.00 | 0.00 | 170,903,398,771.75 |
| 15 | PAGO TERCERO ACH | A376032 | 529,200.00 | 0.00 | 170,902,869,571.75 |
| 15 | PAGO TERCERO ACH | A376030 | 1,458,000.00 | 0.00 | 170,901,411,571.75 |
| 15 | PAGO TERCERO ACH | A362730 | 337,500.00 | 0.00 | 170,901,074,071.75 |
| 15 | PAGO TERCERO ACH | A362728 | 147,600.00 | 0.00 | 170,900,926,471.75 |
| 15 | PAGO TERCERO ACH | A349110 | 862,500.00 | 0.00 | 170,900,063,971.75 |
| 15 | PAGO TERCERO ACH | A362682 | 837,900.00 | 0.00 | 170,899,226,071.75 |
| 15 | PAGO TERCERO ACH | A362680 | 266,700.00 | 0.00 | 170,898,959,371.75 |
| 15 | PAGO TERCERO ACH | A320849 | 967,500.00 | 0.00 | 170,897,991,871.75 |
| 15 | PAGO TERCERO ACH | A362678 | 375,000.00 | 0.00 | 170,897,616,871.75 |
| 15 | PAGO TERCERO ACH | A320851 | 503,100.00 | 0.00 | 170,897,113,771.75 |
| 15 | PAGO TERCERO ACH | A320853 | 491,400.00 | 0.00 | 170,896,622,371.75 |
| 15 | PAGO TERCERO ACH | A322077 | 652,800.00 | 0.00 | 170,895,969,571.75 |
| 15 | PAGO TERCERO ACH | A349072 | 860,400.00 | 0.00 | 170,895,109,171.75 |
| 15 | PAGO TERCERO ACH | A335495 | 297,600.00 | 0.00 | 170,894,811,571.75 |
| 15 | PAGO TERCERO ACH | A320855 | 922,500.00 | 0.00 | 170,893,889,071.75 |
| 15 | PAGO TERCERO ACH | A322075 | 712,500.00 | 0.00 | 170,893,176,571.75 |
| 15 | PAGO TERCERO ACH | A320857 | 40,200.00 | 0.00 | 170,893,136,371.75 |
| 15 | PAGO TERCERO ACH | A362676 | 111,600.00 | 0.00 | 170,893,024,771.75 |
| 15 | PAGO TERCERO ACH | A320859 | 571,500.00 | 0.00 | 170,892,453,271.75 |
| 15 | PAGO TERCERO ACH | A349070 | 685,800.00 | 0.00 | 170,891,767,471.75 |
| 15 | PAGO TERCERO ACH | A362674 | 648,000.00 | 0.00 | 170,891,119,471.75 |
| 15 | PAGO TERCERO ACH | A335493 | 148,800.00 | 0.00 | 170,890,970,671.75 |
| 15 | PAGO TERCERO ACH | A322073 | 648,000.00 | 0.00 | 170,890,322,671.75 |
| 15 | PAGO TERCERO ACH | A320861 | 409,200.00 | 0.00 | 170,889,913,471.75 |
| 15 | PAGO TERCERO ACH | A321479 | 486,000.00 | 0.00 | 170,889,427,471.75 |
| 15 | PAGO TERCERO ACH | A321481 | 121,500.00 | 0.00 | 170,889,305,971.75 |
| 15 | PAGO TERCERO ACH | A375956 | 729,000.00 | 0.00 | 170,888,576,971.75 |
| 15 | PAGO TERCERO ACH | A362654 | 363,000.00 | 0.00 | 170,888,213,971.75 |
| 15 | PAGO TERCERO ACH | A335479 | 326,700.00 | 0.00 | 170,887,887,271.75 |
| 15 | PAGO TERCERO ACH | A375954 | 998,400.00 | 0.00 | 170,886,888,871.75 |
| 15 | PAGO TERCERO ACH | A335477 | 181,500.00 | 0.00 | 170,886,707,371.75 |
| 15 | PAGO TERCERO ACH | A349036 | 409,200.00 | 0.00 | 170,886,298,171.75 |
| 15 | PAGO TERCERO ACH | A362652 | 342,900.00 | 0.00 | 170,885,955,271.75 |
| 15 | PAGO TERCERO ACH | A321483 | 487,500.00 | 0.00 | 170,885,467,771.75 |
| 15 | PAGO TERCERO ACH | A362650 | 187,500.00 | 0.00 | 170,885,280,271.75 |
| 15 | PAGO TERCERO ACH | A321485 | 648,000.00 | 0.00 | 170,884,632,271.75 |
| 15 | PAGO TERCERO ACH | A322045 | 1,162,500.00 | 0.00 | 170,883,469,771.75 |
| 15 | PAGO TERCERO ACH | A321487 | 1,162,500.00 | 0.00 | 170,882,307,271.75 |
| 15 | PAGO TERCERO ACH | A349034 | 450,000.00 | 0.00 | 170,881,857,271.75 |
| 15 | PAGO TERCERO ACH | A321489 | 525,000.00 | 0.00 | 170,881,332,271.75 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 15 | PAGO TERCERO ACH | A349032 | 412,500.00 | 0.00 | 170,880,919,771.75 |
| 15 | PAGO TERCERO ACH | A321491 | 1,215,000.00 | 0.00 | 170,879,704,771.75 |
| 15 | PAGO TERCERO ACH | A349030 | 405,000.00 | 0.00 | 170,879,299,771.75 |
| 15 | PAGO TERCERO ACH | A375926 | 562,500.00 | 0.00 | 170,878,737,271.75 |
| 15 | PAGO TERCERO ACH | A319956 | 1,125,000.00 | 0.00 | 170,877,612,271.75 |
| 15 | PAGO TERCERO ACH | A348998 | 525,000.00 | 0.00 | 170,877,087,271.75 |
| 15 | PAGO TERCERO ACH | A335447 | 375,000.00 | 0.00 | 170,876,712,271.75 |
| 15 | PAGO TERCERO ACH | A362608 | 526,500.00 | 0.00 | 170,876,185,771.75 |
| 15 | PAGO TERCERO ACH | A348996 | 1,837,500.00 | 0.00 | 170,874,348,271.75 |
| 15 | PAGO TERCERO ACH | A362606 | 675,000.00 | 0.00 | 170,873,673,271.75 |
| 15 | PAGO TERCERO ACH | A348994 | 525,000.00 | 0.00 | 170,873,148,271.75 |
| 15 | PAGO TERCERO ACH | A348992 | 675,000.00 | 0.00 | 170,872,473,271.75 |
| 15 | PAGO TERCERO ACH | A319958 | 412,500.00 | 0.00 | 170,872,060,771.75 |
| 15 | PAGO TERCERO ACH | A375924 | 300,000.00 | 0.00 | 170,871,760,771.75 |
| 15 | PAGO TERCERO ACH | A322027 | 1,336,500.00 | 0.00 | 170,870,424,271.75 |
| 15 | PAGO TERCERO ACH | A375922 | 226,800.00 | 0.00 | 170,870,197,471.75 |
| 15 | PAGO TERCERO ACH | A322025 | 607,500.00 | 0.00 | 170,869,589,971.75 |
| 15 | PAGO TERCERO ACH | A335445 | 225,000.00 | 0.00 | 170,869,364,971.75 |
| 15 | PAGO TERCERO ACH | A322023 | 1,044,900.00 | 0.00 | 170,868,320,071.75 |
| 15 | PAGO TERCERO ACH | A375920 | 1,068,600.00 | 0.00 | 170,867,251,471.75 |
| 15 | PAGO TERCERO ACH | A362604 | 324,000.00 | 0.00 | 170,866,927,471.75 |
| 15 | PAGO TERCERO ACH | A319960 | 405,000.00 | 0.00 | 170,866,522,471.75 |
| 15 | PAGO TERCERO ACH | A321995 | 692,400.00 | 0.00 | 170,865,830,071.75 |
| 15 | PAGO TERCERO ACH | A320038 | 202,500.00 | 0.00 | 170,865,627,571.75 |
| 15 | PAGO TERCERO ACH | A320040 | 258,300.00 | 0.00 | 170,865,369,271.75 |
| 15 | PAGO TERCERO ACH | A320042 | 486,000.00 | 0.00 | 170,864,883,271.75 |
| 15 | PAGO TERCERO ACH | A320044 | 678,300.00 | 0.00 | 170,864,204,971.75 |
| 15 | PAGO TERCERO ACH | A375884 | 446,400.00 | 0.00 | 170,863,758,571.75 |
| 15 | PAGO TERCERO ACH | A362572 | 917,700.00 | 0.00 | 170,862,840,871.75 |
| 15 | PAGO TERCERO ACH | A320046 | 486,000.00 | 0.00 | 170,862,354,871.75 |
| 15 | PAGO TERCERO ACH | A335411 | 642,600.00 | 0.00 | 170,861,712,271.75 |
| 15 | PAGO TERCERO ACH | A321993 | 189,000.00 | 0.00 | 170,861,523,271.75 |
| 15 | PAGO TERCERO ACH | A320048 | 441,000.00 | 0.00 | 170,861,082,271.75 |
| 15 | PAGO TERCERO ACH | A375882 | 243,600.00 | 0.00 | 170,860,838,671.75 |
| 15 | PAGO TERCERO ACH | A362570 | 963,000.00 | 0.00 | 170,859,875,671.75 |
| 15 | PAGO TERCERO ACH | A375880 | 758,100.00 | 0.00 | 170,859,117,571.75 |
| 15 | PAGO TERCERO ACH | A320050 | 558,600.00 | 0.00 | 170,858,558,971.75 |
| 15 | PAGO TERCERO ACH | A320052 | 1,486,800.00 | 0.00 | 170,857,072,171.75 |
| 15 | PAGO TERCERO ACH | A362568 | 1,107,000.00 | 0.00 | 170,855,965,171.75 |
| 15 | PAGO TERCERO ACH | A375878 | 1,663,200.00 | 0.00 | 170,854,301,971.75 |
| 15 | PAGO TERCERO ACH | A375876 | 567,000.00 | 0.00 | 170,853,734,971.75 |
| 15 | PAGO TERCERO ACH | A335379 | 417,600.00 | 0.00 | 170,853,317,371.75 |
| 15 | PAGO TERCERO ACH | A362530 | 199,800.00 | 0.00 | 170,853,117,571.75 |
| 15 | PAGO TERCERO ACH | A375848 | 491,400.00 | 0.00 | 170,852,626,171.75 |
| 15 | PAGO TERCERO ACH | A321965 | 472,500.00 | 0.00 | 170,852,153,671.75 |
| 15 | PAGO TERCERO ACH | A375846 | 756,000.00 | 0.00 | 170,851,397,671.75 |
| 15 | PAGO TERCERO ACH | A320688 | 535,500.00 | 0.00 | 170,850,862,171.75 |
| 15 | PAGO TERCERO ACH | A320690 | 288,900.00 | 0.00 | 170,850,573,271.75 |
| 15 | PAGO TERCERO ACH | A320692 | 513,600.00 | 0.00 | 170,850,059,671.75 |
| 15 | PAGO A TERCEROS AVAL | A337767 | 6,403,254.38 | 0.00 | 170,843,656,417.37 |
| 15 | PAGO A TERCEROS AVAL | A296331 | 2,619,115.65 | 0.00 | 170,841,037,301.72 |
| 15 | INTERESES LIQUIDADOS | A276092 | 0.00 | 40,054,833.59 | 170,881,092,135.31 |
| 16 | PAGO TERCERO ACH | A119460 | 5,118,984.60 | 0.00 | 170,875,973,150.71 |
| 16 | PAGO TERCERO ACH | A104203 | 7,744,433.59 | 0.00 | 170,868,228,717.12 |
| 16 | PAGO TERCERO ACH | A104205 | 27,236,185.20 | 0.00 | 170,840,992,531.92 |
| 16 | INTERESES LIQUIDADOS | A063106 | 0.00 | 40,012,321.30 | 170,881,004,853.22 |
| 17 | PAGO TERCERO ACH | A789574 | 20,515,843.48 | 0.00 | 170,860,489,009.74 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 17/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A885968 | 5,412,768.15 | 0.00 | 170,855,076,241.59 |
| 17 | PAGO TERCERO ACH | A789688 | 288,000.00 | 0.00 | 170,854,788,241.59 |
| 17 | PAGO TERCERO ACH | A789690 | 452,400.00 | 0.00 | 170,854,335,841.59 |
| 17 | PAGO TERCERO ACH | A871123 | 139,200.00 | 0.00 | 170,854,196,641.59 |
| 17 | PAGO TERCERO ACH | A789692 | 366,000.00 | 0.00 | 170,853,830,641.59 |
| 17 | PAGO TERCERO ACH | A789694 | 697,200.00 | 0.00 | 170,853,133,441.59 |
| 17 | PAGO TERCERO ACH | A789696 | 192,000.00 | 0.00 | 170,852,941,441.59 |
| 17 | PAGO TERCERO ACH | A789902 | 963,900.00 | 0.00 | 170,851,977,541.59 |
| 17 | PAGO TERCERO ACH | A789904 | 925,500.00 | 0.00 | 170,851,052,041.59 |
| 17 | PAGO TERCERO ACH | A789906 | 429,000.00 | 0.00 | 170,850,623,041.59 |
| 17 | PAGO TERCERO ACH | A885932 | 73,200.00 | 0.00 | 170,850,549,841.59 |
| 17 | PAGO TERCERO ACH | A789908 | 104,400.00 | 0.00 | 170,850,445,441.59 |
| 17 | PAGO TERCERO ACH | A789910 | 73,200.00 | 0.00 | 170,850,372,241.59 |
| 17 | PAGO TERCERO ACH | A899324 | 470,400.00 | 0.00 | 170,849,901,841.59 |
| 17 | PAGO TERCERO ACH | A789912 | 230,400.00 | 0.00 | 170,849,671,441.59 |
| 17 | PAGO TERCERO ACH | A789914 | 384,000.00 | 0.00 | 170,849,287,441.59 |
| 17 | PAGO TERCERO ACH | A789916 | 192,000.00 | 0.00 | 170,849,095,441.59 |
| 17 | PAGO TERCERO ACH | A845018 | 249,900.00 | 0.00 | 170,848,845,541.59 |
| 17 | PAGO TERCERO ACH | A871109 | 67,200.00 | 0.00 | 170,848,778,341.59 |
| 17 | PAGO TERCERO ACH | A789918 | 307,200.00 | 0.00 | 170,848,471,141.59 |
| 17 | PAGO TERCERO ACH | A789920 | 235,200.00 | 0.00 | 170,848,235,941.59 |
| 17 | PAGO TERCERO ACH | A790075 | 249,900.00 | 0.00 | 170,847,986,041.59 |
| 17 | PAGO TERCERO ACH | A899302 | 547,200.00 | 0.00 | 170,847,438,841.59 |
| 17 | PAGO TERCERO ACH | A790077 | 142,800.00 | 0.00 | 170,847,296,041.59 |
| 17 | PAGO TERCERO ACH | A871081 | 134,400.00 | 0.00 | 170,847,161,641.59 |
| 17 | PAGO TERCERO ACH | A790079 | 873,600.00 | 0.00 | 170,846,288,041.59 |
| 17 | PAGO TERCERO ACH | A899300 | 652,800.00 | 0.00 | 170,845,635,241.59 |
| 17 | PAGO TERCERO ACH | A844997 | 422,400.00 | 0.00 | 170,845,212,841.59 |
| 17 | PAGO TERCERO ACH | A790081 | 1,766,400.00 | 0.00 | 170,843,446,441.59 |
| 17 | PAGO TERCERO ACH | A885916 | 238,500.00 | 0.00 | 170,843,207,941.59 |
| 17 | PAGO TERCERO ACH | A885914 | 168,000.00 | 0.00 | 170,843,039,941.59 |
| 17 | PAGO TERCERO ACH | A844993 | 268,800.00 | 0.00 | 170,842,771,141.59 |
| 17 | PAGO TERCERO ACH | A790083 | 268,800.00 | 0.00 | 170,842,502,341.59 |
| 17 | PAGO TERCERO ACH | A885912 | 576,000.00 | 0.00 | 170,841,926,341.59 |
| 17 | PAGO TERCERO ACH | A790243 | 333,000.00 | 0.00 | 170,841,593,341.59 |
| 17 | PAGO TERCERO ACH | A790245 | 402,600.00 | 0.00 | 170,841,190,741.59 |
| 17 | PAGO TERCERO ACH | A790247 | 78,000.00 | 0.00 | 170,841,112,741.59 |
| 17 | PAGO TERCERO ACH | A871061 | 284,400.00 | 0.00 | 170,840,828,341.59 |
| 17 | PAGO TERCERO ACH | A790249 | 1,822,500.00 | 0.00 | 170,839,005,841.59 |
| 17 | PAGO TERCERO ACH | A871059 | 69,600.00 | 0.00 | 170,838,936,241.59 |
| 17 | PAGO TERCERO ACH | A790429 | 622,200.00 | 0.00 | 170,838,314,041.59 |
| 17 | PAGO TERCERO ACH | A790431 | 573,000.00 | 0.00 | 170,837,741,041.59 |
| 17 | PAGO TERCERO ACH | A844804 | 312,900.00 | 0.00 | 170,837,428,141.59 |
| 17 | PAGO TERCERO ACH | A790433 | 702,000.00 | 0.00 | 170,836,726,141.59 |
| 17 | PAGO TERCERO ACH | A788548 | 381,000.00 | 0.00 | 170,836,345,141.59 |
| 17 | PAGO TERCERO ACH | A788550 | 183,000.00 | 0.00 | 170,836,162,141.59 |
| 17 | PAGO TERCERO ACH | A846453 | 452,400.00 | 0.00 | 170,835,709,741.59 |
| 17 | PAGO TERCERO ACH | A788766 | 174,000.00 | 0.00 | 170,835,535,741.59 |
| 17 | PAGO TERCERO ACH | A899528 | 138,600.00 | 0.00 | 170,835,397,141.59 |
| 17 | PAGO TERCERO ACH | A871405 | 695,400.00 | 0.00 | 170,834,701,741.59 |
| 17 | PAGO TERCERO ACH | A788768 | 256,200.00 | 0.00 | 170,834,445,541.59 |
| 17 | PAGO TERCERO ACH | A788770 | 185,400.00 | 0.00 | 170,834,260,141.59 |
| 17 | PAGO TERCERO ACH | A871403 | 69,300.00 | 0.00 | 170,834,190,841.59 |
| 17 | PAGO TERCERO ACH | A788772 | 273,000.00 | 0.00 | 170,833,917,841.59 |
| 17 | PAGO TERCERO ACH | A789752 | 117,000.00 | 0.00 | 170,833,800,841.59 |
| 17 | PAGO TERCERO ACH | A789754 | 313,200.00 | 0.00 | 170,833,487,641.59 |
| 17 | PAGO TERCERO ACH | A899518 | 487,200.00 | 0.00 | 170,833,000,441.59 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A789756 | 287,700.00 | 0.00 | 170,832,712,741.59 |
| 17 | PAGO TERCERO ACH | A789758 | 69,600.00 | 0.00 | 170,832,643,141.59 |
| 17 | PAGO TERCERO ACH | A789760 | 184,500.00 | 0.00 | 170,832,458,641.59 |
| 17 | PAGO TERCERO ACH | A871385 | 316,800.00 | 0.00 | 170,832,141,841.59 |
| 17 | PAGO TERCERO ACH | A789762 | 258,300.00 | 0.00 | 170,831,883,541.59 |
| 17 | PAGO TERCERO ACH | A789999 | 258,300.00 | 0.00 | 170,831,625,241.59 |
| 17 | PAGO TERCERO ACH | A899496 | 278,400.00 | 0.00 | 170,831,346,841.59 |
| 17 | PAGO TERCERO ACH | A846275 | 241,500.00 | 0.00 | 170,831,105,341.59 |
| 17 | PAGO TERCERO ACH | A790001 | 36,600.00 | 0.00 | 170,831,068,741.59 |
| 17 | PAGO TERCERO ACH | A886134 | 560,400.00 | 0.00 | 170,830,508,341.59 |
| 17 | PAGO TERCERO ACH | A886132 | 73,200.00 | 0.00 | 170,830,435,141.59 |
| 17 | PAGO TERCERO ACH | A846268 | 522,000.00 | 0.00 | 170,829,913,141.59 |
| 17 | PAGO TERCERO ACH | A871355 | 109,800.00 | 0.00 | 170,829,803,341.59 |
| 17 | PAGO TERCERO ACH | A845742 | 73,200.00 | 0.00 | 170,829,730,141.59 |
| 17 | PAGO TERCERO ACH | A871316 | 276,000.00 | 0.00 | 170,829,454,141.59 |
| 17 | PAGO TERCERO ACH | A790149 | 549,000.00 | 0.00 | 170,828,905,141.59 |
| 17 | PAGO TERCERO ACH | A790151 | 256,200.00 | 0.00 | 170,828,648,941.59 |
| 17 | PAGO TERCERO ACH | A871314 | 139,200.00 | 0.00 | 170,828,509,741.59 |
| 17 | PAGO TERCERO ACH | A871312 | 104,400.00 | 0.00 | 170,828,405,341.59 |
| 17 | PAGO TERCERO ACH | A790153 | 348,000.00 | 0.00 | 170,828,057,341.59 |
| 17 | PAGO TERCERO ACH | A845724 | 256,200.00 | 0.00 | 170,827,801,141.59 |
| 17 | PAGO TERCERO ACH | A790155 | 487,200.00 | 0.00 | 170,827,313,941.59 |
| 17 | PAGO TERCERO ACH | A871308 | 219,600.00 | 0.00 | 170,827,094,341.59 |
| 17 | PAGO TERCERO ACH | A790157 | 379,500.00 | 0.00 | 170,826,714,841.59 |
| 17 | PAGO TERCERO ACH | A790159 | 73,200.00 | 0.00 | 170,826,641,641.59 |
| 17 | PAGO TERCERO ACH | A790161 | 138,000.00 | 0.00 | 170,826,503,641.59 |
| 17 | PAGO TERCERO ACH | A899450 | 366,000.00 | 0.00 | 170,826,137,641.59 |
| 17 | PAGO TERCERO ACH | A871243 | 139,200.00 | 0.00 | 170,825,998,441.59 |
| 17 | PAGO TERCERO ACH | A886068 | 402,600.00 | 0.00 | 170,825,595,841.59 |
| 17 | PAGO TERCERO ACH | A845487 | 329,400.00 | 0.00 | 170,825,266,441.59 |
| 17 | PAGO TERCERO ACH | A886066 | 310,500.00 | 0.00 | 170,824,955,941.59 |
| 17 | PAGO TERCERO ACH | A871241 | 278,400.00 | 0.00 | 170,824,677,541.59 |
| 17 | PAGO TERCERO ACH | A899448 | 379,500.00 | 0.00 | 170,824,298,041.59 |
| 17 | PAGO TERCERO ACH | A845481 | 379,500.00 | 0.00 | 170,823,918,541.59 |
| 17 | PAGO TERCERO ACH | A871239 | 243,600.00 | 0.00 | 170,823,674,941.59 |
| 17 | PAGO TERCERO ACH | A790491 | 243,600.00 | 0.00 | 170,823,431,341.59 |
| 17 | PAGO TERCERO ACH | A790493 | 172,500.00 | 0.00 | 170,823,258,841.59 |
| 17 | PAGO TERCERO ACH | A790495 | 329,400.00 | 0.00 | 170,822,929,441.59 |
| 17 | PAGO TERCERO ACH | A886064 | 243,600.00 | 0.00 | 170,822,685,841.59 |
| 17 | PAGO TERCERO ACH | A790497 | 591,600.00 | 0.00 | 170,822,094,241.59 |
| 17 | PAGO TERCERO ACH | A871237 | 487,200.00 | 0.00 | 170,821,607,041.59 |
| 17 | PAGO TERCERO ACH | A790499 | 426,600.00 | 0.00 | 170,821,180,441.59 |
| 17 | PAGO TERCERO ACH | A790501 | 138,000.00 | 0.00 | 170,821,042,441.59 |
| 17 | PAGO TERCERO ACH | A845292 | 103,500.00 | 0.00 | 170,820,938,941.59 |
| 17 | PAGO TERCERO ACH | A899424 | 109,800.00 | 0.00 | 170,820,829,141.59 |
| 17 | PAGO TERCERO ACH | A790579 | 554,400.00 | 0.00 | 170,820,274,741.59 |
| 17 | PAGO TERCERO ACH | A886042 | 313,200.00 | 0.00 | 170,819,961,541.59 |
| 17 | PAGO TERCERO ACH | A790581 | 439,200.00 | 0.00 | 170,819,522,341.59 |
| 17 | PAGO TERCERO ACH | A790583 | 174,000.00 | 0.00 | 170,819,348,341.59 |
| 17 | PAGO TERCERO ACH | A790585 | 435,600.00 | 0.00 | 170,818,912,741.59 |
| 17 | PAGO TERCERO ACH | A790587 | 172,500.00 | 0.00 | 170,818,740,241.59 |
| 17 | PAGO TERCERO ACH | A886040 | 256,200.00 | 0.00 | 170,818,484,041.59 |
| 17 | PAGO TERCERO ACH | A790589 | 282,000.00 | 0.00 | 170,818,202,041.59 |
| 17 | PAGO TERCERO ACH | A790685 | 402,600.00 | 0.00 | 170,817,799,441.59 |
| 17 | PAGO TERCERO ACH | A790687 | 241,500.00 | 0.00 | 170,817,557,941.59 |
| 17 | PAGO TERCERO ACH | A790689 | 312,000.00 | 0.00 | 170,817,245,941.59 |
| 17 | PAGO TERCERO ACH | A790691 | 174,000.00 | 0.00 | 170,817,071,941.59 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

## Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A790693 | 75,600.00 | 0.00 | 170,816,996,341.59 |
| 17 | PAGO TERCERO ACH | A790695 | 139,200.00 | 0.00 | 170,816,857,141.59 |
| 17 | PAGO TERCERO ACH | A871201 | 174,000.00 | 0.00 | 170,816,683,141.59 |
| 17 | PAGO TERCERO ACH | A790697 | 241,500.00 | 0.00 | 170,816,441,641.59 |
| 17 | PAGO TERCERO ACH | A790793 | 146,400.00 | 0.00 | 170,816,295,241.59 |
| 17 | PAGO TERCERO ACH | A871167 | 313,200.00 | 0.00 | 170,815,982,041.59 |
| 17 | PAGO TERCERO ACH | A790795 | 151,200.00 | 0.00 | 170,815,830,841.59 |
| 17 | PAGO TERCERO ACH | A885994 | 317,400.00 | 0.00 | 170,815,513,441.59 |
| 17 | PAGO TERCERO ACH | A885992 | 250,800.00 | 0.00 | 170,815,262,641.59 |
| 17 | PAGO TERCERO ACH | A885990 | 34,800.00 | 0.00 | 170,815,227,841.59 |
| 17 | PAGO TERCERO ACH | A790797 | 421,500.00 | 0.00 | 170,814,806,341.59 |
| 17 | PAGO TERCERO ACH | A789584 | 464,400.00 | 0.00 | 170,814,341,941.59 |
| 17 | PAGO TERCERO ACH | A789586 | 100,800.00 | 0.00 | 170,814,241,141.59 |
| 17 | PAGO TERCERO ACH | A885966 | 38,400.00 | 0.00 | 170,814,202,741.59 |
| 17 | PAGO TERCERO ACH | A899354 | 310,500.00 | 0.00 | 170,813,892,241.59 |
| 17 | PAGO TERCERO ACH | A789588 | 256,200.00 | 0.00 | 170,813,636,041.59 |
| 17 | PAGO TERCERO ACH | A789590 | 208,800.00 | 0.00 | 170,813,427,241.59 |
| 17 | PAGO TERCERO ACH | A845174 | 104,100.00 | 0.00 | 170,813,323,141.59 |
| 17 | PAGO TERCERO ACH | A789698 | 208,800.00 | 0.00 | 170,813,114,341.59 |
| 17 | PAGO TERCERO ACH | A789700 | 678,300.00 | 0.00 | 170,812,436,041.59 |
| 17 | PAGO TERCERO ACH | A789702 | 463,200.00 | 0.00 | 170,811,972,841.59 |
| 17 | PAGO TERCERO ACH | A789704 | 806,400.00 | 0.00 | 170,811,166,441.59 |
| 17 | PAGO TERCERO ACH | A789706 | 138,000.00 | 0.00 | 170,811,028,441.59 |
| 17 | PAGO TERCERO ACH | A789708 | 81,600.00 | 0.00 | 170,810,946,841.59 |
| 17 | PAGO TERCERO ACH | A899340 | 402,600.00 | 0.00 | 170,810,544,241.59 |
| 17 | PAGO TERCERO ACH | A845125 | 495,300.00 | 0.00 | 170,810,048,941.59 |
| 17 | PAGO TERCERO ACH | A885930 | 106,200.00 | 0.00 | 170,809,942,741.59 |
| 17 | PAGO TERCERO ACH | A789922 | 247,800.00 | 0.00 | 170,809,694,941.59 |
| 17 | PAGO TERCERO ACH | A871106 | 151,200.00 | 0.00 | 170,809,543,741.59 |
| 17 | PAGO TERCERO ACH | A871104 | 1,710,000.00 | 0.00 | 170,807,833,741.59 |
| 17 | PAGO TERCERO ACH | A789924 | 168,000.00 | 0.00 | 170,807,665,741.59 |
| 17 | PAGO TERCERO ACH | A789926 | 73,200.00 | 0.00 | 170,807,592,541.59 |
| 17 | PAGO TERCERO ACH | A789928 | 241,500.00 | 0.00 | 170,807,351,041.59 |
| 17 | PAGO TERCERO ACH | A789930 | 485,100.00 | 0.00 | 170,806,865,941.59 |
| 17 | PAGO TERCERO ACH | A789932 | 519,900.00 | 0.00 | 170,806,346,041.59 |
| 17 | PAGO TERCERO ACH | A871079 | 604,800.00 | 0.00 | 170,805,741,241.59 |
| 17 | PAGO TERCERO ACH | A790085 | 103,500.00 | 0.00 | 170,805,637,741.59 |
| 17 | PAGO TERCERO ACH | A899298 | 313,200.00 | 0.00 | 170,805,324,541.59 |
| 17 | PAGO TERCERO ACH | A899296 | 633,000.00 | 0.00 | 170,804,691,541.59 |
| 17 | PAGO TERCERO ACH | A790087 | 69,600.00 | 0.00 | 170,804,621,941.59 |
| 17 | PAGO TERCERO ACH | A790089 | 243,600.00 | 0.00 | 170,804,378,341.59 |
| 17 | PAGO TERCERO ACH | A790091 | 34,200.00 | 0.00 | 170,804,344,141.59 |
| 17 | PAGO TERCERO ACH | A790093 | 110,400.00 | 0.00 | 170,804,233,741.59 |
| 17 | PAGO TERCERO ACH | A790251 | 235,200.00 | 0.00 | 170,803,998,541.59 |
| 17 | PAGO TERCERO ACH | A871057 | 617,100.00 | 0.00 | 170,803,381,441.59 |
| 17 | PAGO TERCERO ACH | A844945 | 153,600.00 | 0.00 | 170,803,227,841.59 |
| 17 | PAGO TERCERO ACH | A871055 | 71,400.00 | 0.00 | 170,803,156,441.59 |
| 17 | PAGO TERCERO ACH | A790253 | 73,200.00 | 0.00 | 170,803,083,241.59 |
| 17 | PAGO TERCERO ACH | A790255 | 69,000.00 | 0.00 | 170,803,014,241.59 |
| 17 | PAGO TERCERO ACH | A844932 | 907,200.00 | 0.00 | 170,802,107,041.59 |
| 17 | PAGO TERCERO ACH | A790257 | 302,400.00 | 0.00 | 170,801,804,641.59 |
| 17 | PAGO TERCERO ACH | A790435 | 36,900.00 | 0.00 | 170,801,767,741.59 |
| 17 | PAGO TERCERO ACH | A790437 | 266,700.00 | 0.00 | 170,801,501,041.59 |
| 17 | PAGO TERCERO ACH | A790439 | 487,200.00 | 0.00 | 170,801,013,841.59 |
| 17 | PAGO TERCERO ACH | A790441 | 495,600.00 | 0.00 | 170,800,518,241.59 |
| 17 | PAGO TERCERO ACH | A885882 | 38,400.00 | 0.00 | 170,800,479,841.59 |
| 17 | PAGO TERCERO ACH | A899260 | 380,100.00 | 0.00 | 170,800,099,741.59 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A899258 | 69,300.00 | 0.00 | 170,800,030,441.59 |
| 17 | PAGO TERCERO ACH | A790443 | 357,000.00 | 0.00 | 170,799,673,441.59 |
| 17 | PAGO TERCERO ACH | A899548 | 219,600.00 | 0.00 | 170,799,453,841.59 |
| 17 | PAGO TERCERO ACH | A886184 | 235,200.00 | 0.00 | 170,799,218,641.59 |
| 17 | PAGO TERCERO ACH | A788552 | 460,800.00 | 0.00 | 170,798,757,841.59 |
| 17 | PAGO TERCERO ACH | A788554 | 138,000.00 | 0.00 | 170,798,619,841.59 |
| 17 | PAGO TERCERO ACH | A788556 | 256,200.00 | 0.00 | 170,798,363,641.59 |
| 17 | PAGO TERCERO ACH | A788558 | 258,300.00 | 0.00 | 170,798,105,341.59 |
| 17 | PAGO TERCERO ACH | A788560 | 625,800.00 | 0.00 | 170,797,479,541.59 |
| 17 | PAGO TERCERO ACH | A788562 | 247,800.00 | 0.00 | 170,797,231,741.59 |
| 17 | PAGO TERCERO ACH | A788564 | 37,800.00 | 0.00 | 170,797,193,941.59 |
| 17 | PAGO TERCERO ACH | A899546 | 499,200.00 | 0.00 | 170,796,694,741.59 |
| 17 | PAGO TERCERO ACH | A886176 | 35,400.00 | 0.00 | 170,796,659,341.59 |
| 17 | PAGO TERCERO ACH | A788774 | 107,100.00 | 0.00 | 170,796,552,241.59 |
| 17 | PAGO TERCERO ACH | A788776 | 70,800.00 | 0.00 | 170,796,481,441.59 |
| 17 | PAGO TERCERO ACH | A788778 | 256,200.00 | 0.00 | 170,796,225,241.59 |
| 17 | PAGO TERCERO ACH | A899516 | 756,000.00 | 0.00 | 170,795,469,241.59 |
| 17 | PAGO TERCERO ACH | A789764 | 430,500.00 | 0.00 | 170,795,038,741.59 |
| 17 | PAGO TERCERO ACH | A789766 | 430,800.00 | 0.00 | 170,794,607,941.59 |
| 17 | PAGO TERCERO ACH | A846407 | 487,200.00 | 0.00 | 170,794,120,741.59 |
| 17 | PAGO TERCERO ACH | A789768 | 307,200.00 | 0.00 | 170,793,813,541.59 |
| 17 | PAGO TERCERO ACH | A789770 | 70,800.00 | 0.00 | 170,793,742,741.59 |
| 17 | PAGO TERCERO ACH | A789772 | 203,400.00 | 0.00 | 170,793,539,341.59 |
| 17 | PAGO TERCERO ACH | A899514 | 174,000.00 | 0.00 | 170,793,365,341.59 |
| 17 | PAGO TERCERO ACH | A871383 | 483,000.00 | 0.00 | 170,792,882,341.59 |
| 17 | PAGO TERCERO ACH | A886158 | 392,100.00 | 0.00 | 170,792,490,241.59 |
| 17 | PAGO TERCERO ACH | A886156 | 883,200.00 | 0.00 | 170,791,607,041.59 |
| 17 | PAGO TERCERO ACH | A789774 | 410,400.00 | 0.00 | 170,791,196,641.59 |
| 17 | PAGO TERCERO ACH | A886130 | 230,400.00 | 0.00 | 170,790,966,241.59 |
| 17 | PAGO TERCERO ACH | A899494 | 285,600.00 | 0.00 | 170,790,680,641.59 |
| 17 | PAGO TERCERO ACH | A790003 | 348,000.00 | 0.00 | 170,790,332,641.59 |
| 17 | PAGO TERCERO ACH | A871351 | 566,400.00 | 0.00 | 170,789,766,241.59 |
| 17 | PAGO TERCERO ACH | A886128 | 183,000.00 | 0.00 | 170,789,583,241.59 |
| 17 | PAGO TERCERO ACH | A790005 | 768,600.00 | 0.00 | 170,788,814,641.59 |
| 17 | PAGO TERCERO ACH | A790007 | 144,000.00 | 0.00 | 170,788,670,641.59 |
| 17 | PAGO TERCERO ACH | A846256 | 310,500.00 | 0.00 | 170,788,360,141.59 |
| 17 | PAGO TERCERO ACH | A790009 | 146,400.00 | 0.00 | 170,788,213,741.59 |
| 17 | PAGO TERCERO ACH | A790011 | 504,000.00 | 0.00 | 170,787,709,741.59 |
| 17 | PAGO TERCERO ACH | A871349 | 389,400.00 | 0.00 | 170,787,320,341.59 |
| 17 | PAGO TERCERO ACH | A790163 | 106,200.00 | 0.00 | 170,787,214,141.59 |
| 17 | PAGO TERCERO ACH | A871305 | 299,700.00 | 0.00 | 170,786,914,441.59 |
| 17 | PAGO TERCERO ACH | A790331 | 141,600.00 | 0.00 | 170,786,772,841.59 |
| 17 | PAGO TERCERO ACH | A871294 | 79,200.00 | 0.00 | 170,786,693,641.59 |
| 17 | PAGO TERCERO ACH | A845669 | 495,600.00 | 0.00 | 170,786,198,041.59 |
| 17 | PAGO TERCERO ACH | A886092 | 187,800.00 | 0.00 | 170,786,010,241.59 |
| 17 | PAGO TERCERO ACH | A790333 | 358,500.00 | 0.00 | 170,785,651,741.59 |
| 17 | PAGO TERCERO ACH | A845664 | 633,600.00 | 0.00 | 170,785,018,141.59 |
| 17 | PAGO TERCERO ACH | A790335 | 147,600.00 | 0.00 | 170,784,870,541.59 |
| 17 | PAGO TERCERO ACH | A790337 | 192,000.00 | 0.00 | 170,784,678,541.59 |
| 17 | PAGO TERCERO ACH | A790339 | 277,200.00 | 0.00 | 170,784,401,341.59 |
| 17 | PAGO TERCERO ACH | A899446 | 230,400.00 | 0.00 | 170,784,170,941.59 |
| 17 | PAGO TERCERO ACH | A871235 | 614,400.00 | 0.00 | 170,783,556,541.59 |
| 17 | PAGO TERCERO ACH | A899444 | 268,800.00 | 0.00 | 170,783,287,741.59 |
| 17 | PAGO TERCERO ACH | A845478 | 460,800.00 | 0.00 | 170,782,826,941.59 |
| 17 | PAGO TERCERO ACH | A899442 | 268,800.00 | 0.00 | 170,782,558,141.59 |
| 17 | PAGO TERCERO ACH | A845471 | 504,000.00 | 0.00 | 170,782,054,141.59 |
| 17 | PAGO TERCERO ACH | A845419 | 296,400.00 | 0.00 | 170,781,757,741.59 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 19/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A899440 | 115,200.00 | 0.00 | 170,781,642,541.59 |
| 17 | PAGO TERCERO ACH | A871233 | 216,000.00 | 0.00 | 170,781,426,541.59 |
| 17 | PAGO TERCERO ACH | A871215 | 192,000.00 | 0.00 | 170,781,234,541.59 |
| 17 | PAGO TERCERO ACH | A790591 | 154,800.00 | 0.00 | 170,781,079,741.59 |
| 17 | PAGO TERCERO ACH | A845287 | 345,600.00 | 0.00 | 170,780,734,141.59 |
| 17 | PAGO TERCERO ACH | A790593 | 279,600.00 | 0.00 | 170,780,454,541.59 |
| 17 | PAGO TERCERO ACH | A790595 | 475,800.00 | 0.00 | 170,779,978,741.59 |
| 17 | PAGO TERCERO ACH | A886038 | 604,800.00 | 0.00 | 170,779,373,941.59 |
| 17 | PAGO TERCERO ACH | A790597 | 638,400.00 | 0.00 | 170,778,735,541.59 |
| 17 | PAGO TERCERO ACH | A790599 | 474,000.00 | 0.00 | 170,778,261,541.59 |
| 17 | PAGO TERCERO ACH | A899422 | 1,021,500.00 | 0.00 | 170,777,240,041.59 |
| 17 | PAGO TERCERO ACH | A790601 | 646,500.00 | 0.00 | 170,776,593,541.59 |
| 17 | PAGO TERCERO ACH | A790699 | 329,400.00 | 0.00 | 170,776,264,141.59 |
| 17 | PAGO TERCERO ACH | A790701 | 36,600.00 | 0.00 | 170,776,227,541.59 |
| 17 | PAGO TERCERO ACH | A790703 | 146,400.00 | 0.00 | 170,776,081,141.59 |
| 17 | PAGO TERCERO ACH | A790705 | 172,500.00 | 0.00 | 170,775,908,641.59 |
| 17 | PAGO TERCERO ACH | A899390 | 109,800.00 | 0.00 | 170,775,798,841.59 |
| 17 | PAGO TERCERO ACH | A790707 | 147,000.00 | 0.00 | 170,775,651,841.59 |
| 17 | PAGO TERCERO ACH | A886020 | 485,400.00 | 0.00 | 170,775,166,441.59 |
| 17 | PAGO TERCERO ACH | A899388 | 475,800.00 | 0.00 | 170,774,690,641.59 |
| 17 | PAGO TERCERO ACH | A899386 | 329,400.00 | 0.00 | 170,774,361,241.59 |
| 17 | PAGO TERCERO ACH | A886018 | 219,600.00 | 0.00 | 170,774,141,641.59 |
| 17 | PAGO TERCERO ACH | A790799 | 219,600.00 | 0.00 | 170,773,922,041.59 |
| 17 | PAGO TERCERO ACH | A790801 | 382,800.00 | 0.00 | 170,773,539,241.59 |
| 17 | PAGO TERCERO ACH | A790803 | 605,400.00 | 0.00 | 170,772,933,841.59 |
| 17 | PAGO TERCERO ACH | A845219 | 294,000.00 | 0.00 | 170,772,639,841.59 |
| 17 | PAGO TERCERO ACH | A789592 | 292,800.00 | 0.00 | 170,772,347,041.59 |
| 17 | PAGO TERCERO ACH | A789710 | 277,200.00 | 0.00 | 170,772,069,841.59 |
| 17 | PAGO TERCERO ACH | A789712 | 549,000.00 | 0.00 | 170,771,520,841.59 |
| 17 | PAGO TERCERO ACH | A871121 | 658,800.00 | 0.00 | 170,770,862,041.59 |
| 17 | PAGO TERCERO ACH | A789714 | 69,600.00 | 0.00 | 170,770,792,441.59 |
| 17 | PAGO TERCERO ACH | A789716 | 243,600.00 | 0.00 | 170,770,548,841.59 |
| 17 | PAGO TERCERO ACH | A789718 | 69,000.00 | 0.00 | 170,770,479,841.59 |
| 17 | PAGO TERCERO ACH | A789720 | 382,800.00 | 0.00 | 170,770,097,041.59 |
| 17 | PAGO TERCERO ACH | A899338 | 254,100.00 | 0.00 | 170,769,842,941.59 |
| 17 | PAGO TERCERO ACH | A789722 | 1,024,800.00 | 0.00 | 170,768,818,141.59 |
| 17 | PAGO TERCERO ACH | A789724 | 391,800.00 | 0.00 | 170,768,426,341.59 |
| 17 | PAGO TERCERO ACH | A885954 | 242,400.00 | 0.00 | 170,768,183,941.59 |
| 17 | PAGO TERCERO ACH | A789934 | 497,700.00 | 0.00 | 170,767,686,241.59 |
| 17 | PAGO TERCERO ACH | A789936 | 146,400.00 | 0.00 | 170,767,539,841.59 |
| 17 | PAGO TERCERO ACH | A899322 | 278,100.00 | 0.00 | 170,767,261,741.59 |
| 17 | PAGO TERCERO ACH | A885928 | 183,000.00 | 0.00 | 170,767,078,741.59 |
| 17 | PAGO TERCERO ACH | A899320 | 416,400.00 | 0.00 | 170,766,662,341.59 |
| 17 | PAGO TERCERO ACH | A844991 | 292,800.00 | 0.00 | 170,766,369,541.59 |
| 17 | PAGO TERCERO ACH | A790095 | 73,200.00 | 0.00 | 170,766,296,341.59 |
| 17 | PAGO TERCERO ACH | A899294 | 69,300.00 | 0.00 | 170,766,227,041.59 |
| 17 | PAGO TERCERO ACH | A790097 | 214,200.00 | 0.00 | 170,766,012,841.59 |
| 17 | PAGO TERCERO ACH | A885894 | 278,400.00 | 0.00 | 170,765,734,441.59 |
| 17 | PAGO TERCERO ACH | A790259 | 69,000.00 | 0.00 | 170,765,665,441.59 |
| 17 | PAGO TERCERO ACH | A790261 | 104,400.00 | 0.00 | 170,765,561,041.59 |
| 17 | PAGO TERCERO ACH | A790263 | 181,200.00 | 0.00 | 170,765,379,841.59 |
| 17 | PAGO TERCERO ACH | A790265 | 177,300.00 | 0.00 | 170,765,202,541.59 |
| 17 | PAGO TERCERO ACH | A844818 | 242,400.00 | 0.00 | 170,764,960,141.59 |
| 17 | PAGO TERCERO ACH | A790445 | 313,200.00 | 0.00 | 170,764,646,941.59 |
| 17 | PAGO TERCERO ACH | A790447 | 573,000.00 | 0.00 | 170,764,073,941.59 |
| 17 | PAGO TERCERO ACH | A844802 | 117,000.00 | 0.00 | 170,763,956,941.59 |
| 17 | PAGO TERCERO ACH | A871027 | 468,600.00 | 0.00 | 170,763,488,341.59 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A790449 | 591,600.00 | 0.00 | 170,762,896,741.59 |
| 17 | PAGO TERCERO ACH | A790451 | 243,600.00 | 0.00 | 170,762,653,141.59 |
| 17 | PAGO TERCERO ACH | A790453 | 278,400.00 | 0.00 | 170,762,374,741.59 |
| 17 | PAGO TERCERO ACH | A790455 | 172,500.00 | 0.00 | 170,762,202,241.59 |
| 17 | PAGO TERCERO ACH | A899256 | 247,800.00 | 0.00 | 170,761,954,441.59 |
| 17 | PAGO TERCERO ACH | A788566 | 103,500.00 | 0.00 | 170,761,850,941.59 |
| 17 | PAGO TERCERO ACH | A788568 | 330,000.00 | 0.00 | 170,761,520,941.59 |
| 17 | PAGO TERCERO ACH | A899544 | 484,500.00 | 0.00 | 170,761,036,441.59 |
| 17 | PAGO TERCERO ACH | A788570 | 835,200.00 | 0.00 | 170,760,201,241.59 |
| 17 | PAGO TERCERO ACH | A899542 | 104,400.00 | 0.00 | 170,760,096,841.59 |
| 17 | PAGO TERCERO ACH | A846485 | 139,200.00 | 0.00 | 170,759,957,641.59 |
| 17 | PAGO TERCERO ACH | A788572 | 277,200.00 | 0.00 | 170,759,680,441.59 |
| 17 | PAGO TERCERO ACH | A846482 | 173,400.00 | 0.00 | 170,759,507,041.59 |
| 17 | PAGO TERCERO ACH | A788574 | 243,600.00 | 0.00 | 170,759,263,441.59 |
| 17 | PAGO TERCERO ACH | A788780 | 164,400.00 | 0.00 | 170,759,099,041.59 |
| 17 | PAGO TERCERO ACH | A788782 | 73,200.00 | 0.00 | 170,759,025,841.59 |
| 17 | PAGO TERCERO ACH | A871401 | 276,000.00 | 0.00 | 170,758,749,841.59 |
| 17 | PAGO TERCERO ACH | A788784 | 284,400.00 | 0.00 | 170,758,465,441.59 |
| 17 | PAGO TERCERO ACH | A899526 | 655,500.00 | 0.00 | 170,757,809,941.59 |
| 17 | PAGO TERCERO ACH | A788786 | 278,400.00 | 0.00 | 170,757,531,541.59 |
| 17 | PAGO TERCERO ACH | A886174 | 109,800.00 | 0.00 | 170,757,421,741.59 |
| 17 | PAGO TERCERO ACH | A788788 | 104,400.00 | 0.00 | 170,757,317,341.59 |
| 17 | PAGO TERCERO ACH | A788790 | 522,000.00 | 0.00 | 170,756,795,341.59 |
| 17 | PAGO TERCERO ACH | A789776 | 329,400.00 | 0.00 | 170,756,465,941.59 |
| 17 | PAGO TERCERO ACH | A871381 | 278,400.00 | 0.00 | 170,756,187,541.59 |
| 17 | PAGO TERCERO ACH | A789778 | 172,500.00 | 0.00 | 170,756,015,041.59 |
| 17 | PAGO TERCERO ACH | A886154 | 103,500.00 | 0.00 | 170,755,911,541.59 |
| 17 | PAGO TERCERO ACH | A789780 | 292,800.00 | 0.00 | 170,755,618,741.59 |
| 17 | PAGO TERCERO ACH | A846401 | 69,000.00 | 0.00 | 170,755,549,741.59 |
| 17 | PAGO TERCERO ACH | A789782 | 241,500.00 | 0.00 | 170,755,308,241.59 |
| 17 | PAGO TERCERO ACH | A789784 | 139,200.00 | 0.00 | 170,755,169,041.59 |
| 17 | PAGO TERCERO ACH | A871378 | 139,200.00 | 0.00 | 170,755,029,841.59 |
| 17 | PAGO TERCERO ACH | A871346 | 278,400.00 | 0.00 | 170,754,751,441.59 |
| 17 | PAGO TERCERO ACH | A886126 | 207,000.00 | 0.00 | 170,754,544,441.59 |
| 17 | PAGO TERCERO ACH | A790013 | 743,400.00 | 0.00 | 170,753,801,041.59 |
| 17 | PAGO TERCERO ACH | A790015 | 256,200.00 | 0.00 | 170,753,544,841.59 |
| 17 | PAGO TERCERO ACH | A790017 | 73,200.00 | 0.00 | 170,753,471,641.59 |
| 17 | PAGO TERCERO ACH | A790019 | 138,000.00 | 0.00 | 170,753,333,641.59 |
| 17 | PAGO TERCERO ACH | A790021 | 1,316,700.00 | 0.00 | 170,752,016,941.59 |
| 17 | PAGO TERCERO ACH | A790023 | 1,134,600.00 | 0.00 | 170,750,882,341.59 |
| 17 | PAGO TERCERO ACH | A790025 | 208,800.00 | 0.00 | 170,750,673,541.59 |
| 17 | PAGO TERCERO ACH | A790165 | 146,400.00 | 0.00 | 170,750,527,141.59 |
| 17 | PAGO TERCERO ACH | A790167 | 276,000.00 | 0.00 | 170,750,251,141.59 |
| 17 | PAGO TERCERO ACH | A899482 | 243,600.00 | 0.00 | 170,750,007,541.59 |
| 17 | PAGO TERCERO ACH | A871303 | 195,000.00 | 0.00 | 170,749,812,541.59 |
| 17 | PAGO TERCERO ACH | A790169 | 765,600.00 | 0.00 | 170,749,046,941.59 |
| 17 | PAGO TERCERO ACH | A871301 | 549,000.00 | 0.00 | 170,748,497,941.59 |
| 17 | PAGO TERCERO ACH | A790171 | 276,000.00 | 0.00 | 170,748,221,941.59 |
| 17 | PAGO TERCERO ACH | A790173 | 138,000.00 | 0.00 | 170,748,083,941.59 |
| 17 | PAGO TERCERO ACH | A790175 | 366,000.00 | 0.00 | 170,747,717,941.59 |
| 17 | PAGO TERCERO ACH | A790177 | 427,500.00 | 0.00 | 170,747,290,441.59 |
| 17 | PAGO TERCERO ACH | A845661 | 452,400.00 | 0.00 | 170,746,838,041.59 |
| 17 | PAGO TERCERO ACH | A899470 | 256,200.00 | 0.00 | 170,746,581,841.59 |
| 17 | PAGO TERCERO ACH | A790341 | 292,800.00 | 0.00 | 170,746,289,041.59 |
| 17 | PAGO TERCERO ACH | A871267 | 379,500.00 | 0.00 | 170,745,909,541.59 |
| 17 | PAGO TERCERO ACH | A790343 | 34,800.00 | 0.00 | 170,745,874,741.59 |
| 17 | PAGO TERCERO ACH | A790345 | 553,200.00 | 0.00 | 170,745,321,541.59 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 20/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A790347 | 379,500.00 | 0.00 | 170,744,942,041.59 |
| 17 | PAGO TERCERO ACH | A845656 | 183,000.00 | 0.00 | 170,744,759,041.59 |
| 17 | PAGO TERCERO ACH | A790349 | 256,200.00 | 0.00 | 170,744,502,841.59 |
| 17 | PAGO TERCERO ACH | A790503 | 487,200.00 | 0.00 | 170,744,015,641.59 |
| 17 | PAGO TERCERO ACH | A790505 | 591,600.00 | 0.00 | 170,743,424,041.59 |
| 17 | PAGO TERCERO ACH | A871231 | 862,500.00 | 0.00 | 170,742,561,541.59 |
| 17 | PAGO TERCERO ACH | A886062 | 73,200.00 | 0.00 | 170,742,488,341.59 |
| 17 | PAGO TERCERO ACH | A790507 | 243,600.00 | 0.00 | 170,742,244,741.59 |
| 17 | PAGO TERCERO ACH | A790509 | 276,000.00 | 0.00 | 170,741,968,741.59 |
| 17 | PAGO TERCERO ACH | A790511 | 109,800.00 | 0.00 | 170,741,858,941.59 |
| 17 | PAGO TERCERO ACH | A845415 | 208,800.00 | 0.00 | 170,741,650,141.59 |
| 17 | PAGO TERCERO ACH | A790513 | 576,000.00 | 0.00 | 170,741,074,141.59 |
| 17 | PAGO TERCERO ACH | A790515 | 321,300.00 | 0.00 | 170,740,752,841.59 |
| 17 | PAGO TERCERO ACH | A790603 | 106,200.00 | 0.00 | 170,740,646,641.59 |
| 17 | PAGO TERCERO ACH | A886036 | 107,100.00 | 0.00 | 170,740,539,541.59 |
| 17 | PAGO TERCERO ACH | A790605 | 67,200.00 | 0.00 | 170,740,472,341.59 |
| 17 | PAGO TERCERO ACH | A790607 | 1,113,600.00 | 0.00 | 170,739,358,741.59 |
| 17 | PAGO TERCERO ACH | A899420 | 499,200.00 | 0.00 | 170,738,859,541.59 |
| 17 | PAGO TERCERO ACH | A790609 | 614,400.00 | 0.00 | 170,738,245,141.59 |
| 17 | PAGO TERCERO ACH | A871199 | 345,600.00 | 0.00 | 170,737,899,541.59 |
| 17 | PAGO TERCERO ACH | A790709 | 1,152,000.00 | 0.00 | 170,736,747,541.59 |
| 17 | PAGO TERCERO ACH | A886016 | 537,600.00 | 0.00 | 170,736,209,941.59 |
| 17 | PAGO TERCERO ACH | A790711 | 71,400.00 | 0.00 | 170,736,138,541.59 |
| 17 | PAGO TERCERO ACH | A845265 | 153,600.00 | 0.00 | 170,735,984,941.59 |
| 17 | PAGO TERCERO ACH | A845259 | 749,700.00 | 0.00 | 170,735,235,241.59 |
| 17 | PAGO TERCERO ACH | A899384 | 178,500.00 | 0.00 | 170,735,056,741.59 |
| 17 | PAGO TERCERO ACH | A790713 | 168,000.00 | 0.00 | 170,734,888,741.59 |
| 17 | PAGO TERCERO ACH | A790715 | 115,200.00 | 0.00 | 170,734,773,541.59 |
| 17 | PAGO TERCERO ACH | A885988 | 136,800.00 | 0.00 | 170,734,636,741.59 |
| 17 | PAGO TERCERO ACH | A885986 | 153,600.00 | 0.00 | 170,734,483,141.59 |
| 17 | PAGO TERCERO ACH | A790805 | 268,800.00 | 0.00 | 170,734,214,341.59 |
| 17 | PAGO TERCERO ACH | A790807 | 192,000.00 | 0.00 | 170,734,022,341.59 |
| 17 | PAGO TERCERO ACH | A871165 | 71,400.00 | 0.00 | 170,733,950,941.59 |
| 17 | PAGO TERCERO ACH | A885984 | 360,000.00 | 0.00 | 170,733,590,941.59 |
| 17 | PAGO TERCERO ACH | A790809 | 357,000.00 | 0.00 | 170,733,233,941.59 |
| 17 | PAGO TERCERO ACH | A790811 | 464,100.00 | 0.00 | 170,732,769,841.59 |
| 17 | PAGO TERCERO ACH | A845216 | 1,536,000.00 | 0.00 | 170,731,233,841.59 |
| 17 | PAGO TERCERO ACH | A789594 | 134,400.00 | 0.00 | 170,731,099,441.59 |
| 17 | PAGO TERCERO ACH | A789596 | 321,300.00 | 0.00 | 170,730,778,141.59 |
| 17 | PAGO TERCERO ACH | A871145 | 239,400.00 | 0.00 | 170,730,538,741.59 |
| 17 | PAGO TERCERO ACH | A789598 | 652,800.00 | 0.00 | 170,729,885,941.59 |
| 17 | PAGO TERCERO ACH | A789600 | 134,400.00 | 0.00 | 170,729,751,541.59 |
| 17 | PAGO TERCERO ACH | A789602 | 153,600.00 | 0.00 | 170,729,597,941.59 |
| 17 | PAGO TERCERO ACH | A789604 | 235,200.00 | 0.00 | 170,729,362,741.59 |
| 17 | PAGO TERCERO ACH | A789606 | 168,000.00 | 0.00 | 170,729,194,741.59 |
| 17 | PAGO TERCERO ACH | A845171 | 1,766,400.00 | 0.00 | 170,727,428,341.59 |
| 17 | PAGO TERCERO ACH | A789608 | 652,800.00 | 0.00 | 170,726,775,541.59 |
| 17 | PAGO TERCERO ACH | A885964 | 201,600.00 | 0.00 | 170,726,573,941.59 |
| 17 | PAGO TERCERO ACH | A899336 | 115,200.00 | 0.00 | 170,726,458,741.59 |
| 17 | PAGO TERCERO ACH | A789726 | 436,800.00 | 0.00 | 170,726,021,941.59 |
| 17 | PAGO TERCERO ACH | A789728 | 369,600.00 | 0.00 | 170,725,652,341.59 |
| 17 | PAGO TERCERO ACH | A789730 | 207,000.00 | 0.00 | 170,725,445,341.59 |
| 17 | PAGO TERCERO ACH | A871119 | 183,000.00 | 0.00 | 170,725,262,341.59 |
| 17 | PAGO TERCERO ACH | A789732 | 243,600.00 | 0.00 | 170,725,018,741.59 |
| 17 | PAGO TERCERO ACH | A885952 | 138,000.00 | 0.00 | 170,724,880,741.59 |
| 17 | PAGO TERCERO ACH | A789734 | 460,800.00 | 0.00 | 170,724,419,941.59 |
| 17 | PAGO TERCERO ACH | A871117 | 201,600.00 | 0.00 | 170,724,218,341.59 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A845123 | 604,800.00 | 0.00 | 170,723,613,541.59 |
| 17 | PAGO TERCERO ACH | A899318 | 249,600.00 | 0.00 | 170,723,363,941.59 |
| 17 | PAGO TERCERO ACH | A789938 | 436,800.00 | 0.00 | 170,722,927,141.59 |
| 17 | PAGO TERCERO ACH | 256A321 | 302,400.00 | 0.00 | 170,722,624,741.59 |
| 17 | PAGO TERCERO ACH | A789941 | 307,200.00 | 0.00 | 170,722,317,541.59 |
| 17 | PAGO TERCERO ACH | A871102 | 592,800.00 | 0.00 | 170,721,724,741.59 |
| 17 | PAGO TERCERO ACH | A789943 | 268,800.00 | 0.00 | 170,721,455,941.59 |
| 17 | PAGO TERCERO ACH | A789945 | 192,000.00 | 0.00 | 170,721,263,941.59 |
| 17 | PAGO TERCERO ACH | A789947 | 398,400.00 | 0.00 | 170,720,865,541.59 |
| 17 | PAGO TERCERO ACH | A899316 | 529,200.00 | 0.00 | 170,720,336,341.59 |
| 17 | PAGO TERCERO ACH | A789949 | 207,000.00 | 0.00 | 170,720,129,341.59 |
| 17 | PAGO TERCERO ACH | A899314 | 313,200.00 | 0.00 | 170,719,816,141.59 |
| 17 | PAGO TERCERO ACH | A789951 | 69,600.00 | 0.00 | 170,719,746,541.59 |
| 17 | PAGO TERCERO ACH | A790099 | 348,000.00 | 0.00 | 170,719,398,541.59 |
| 17 | PAGO TERCERO ACH | A885892 | 348,000.00 | 0.00 | 170,719,050,541.59 |
| 17 | PAGO TERCERO ACH | A790267 | 146,400.00 | 0.00 | 170,718,904,141.59 |
| 17 | PAGO TERCERO ACH | A790269 | 103,500.00 | 0.00 | 170,718,800,641.59 |
| 17 | PAGO TERCERO ACH | A790271 | 139,200.00 | 0.00 | 170,718,661,441.59 |
| 17 | PAGO TERCERO ACH | A790273 | 72,000.00 | 0.00 | 170,718,589,441.59 |
| 17 | PAGO TERCERO ACH | A790275 | 172,500.00 | 0.00 | 170,718,416,941.59 |
| 17 | PAGO TERCERO ACH | A899276 | 71,400.00 | 0.00 | 170,718,345,541.59 |
| 17 | PAGO TERCERO ACH | A844816 | 348,300.00 | 0.00 | 170,717,997,241.59 |
| 17 | PAGO TERCERO ACH | A790277 | 203,400.00 | 0.00 | 170,717,793,841.59 |
| 17 | PAGO TERCERO ACH | A844814 | 241,500.00 | 0.00 | 170,717,552,341.59 |
| 17 | PAGO TERCERO ACH | A790457 | 473,400.00 | 0.00 | 170,717,078,941.59 |
| 17 | PAGO TERCERO ACH | A899254 | 116,100.00 | 0.00 | 170,716,962,841.59 |
| 17 | PAGO TERCERO ACH | A790459 | 252,000.00 | 0.00 | 170,716,710,841.59 |
| 17 | PAGO TERCERO ACH | A790461 | 1,039,500.00 | 0.00 | 170,715,671,341.59 |
| 17 | PAGO TERCERO ACH | A871024 | 171,000.00 | 0.00 | 170,715,500,341.59 |
| 17 | PAGO TERCERO ACH | A790463 | 153,600.00 | 0.00 | 170,715,346,741.59 |
| 17 | PAGO TERCERO ACH | A899252 | 134,400.00 | 0.00 | 170,715,212,341.59 |
| 17 | PAGO TERCERO ACH | A790465 | 499,200.00 | 0.00 | 170,714,713,141.59 |
| 17 | PAGO TERCERO ACH | A871022 | 102,600.00 | 0.00 | 170,714,610,541.59 |
| 17 | PAGO TERCERO ACH | A885880 | 171,000.00 | 0.00 | 170,714,439,541.59 |
| 17 | PAGO TERCERO ACH | A790467 | 268,800.00 | 0.00 | 170,714,170,741.59 |
| 17 | PAGO TERCERO ACH | A846473 | 268,800.00 | 0.00 | 170,713,901,941.59 |
| 17 | PAGO TERCERO ACH | A899540 | 345,600.00 | 0.00 | 170,713,556,341.59 |
| 17 | PAGO TERCERO ACH | A886182 | 614,400.00 | 0.00 | 170,712,941,941.59 |
| 17 | PAGO TERCERO ACH | A788576 | 34,200.00 | 0.00 | 170,712,907,741.59 |
| 17 | PAGO TERCERO ACH | A899538 | 384,000.00 | 0.00 | 170,712,523,741.59 |
| 17 | PAGO TERCERO ACH | A886180 | 678,300.00 | 0.00 | 170,711,845,441.59 |
| 17 | PAGO TERCERO ACH | A788578 | 214,200.00 | 0.00 | 170,711,631,241.59 |
| 17 | PAGO TERCERO ACH | A788580 | 345,600.00 | 0.00 | 170,711,285,641.59 |
| 17 | PAGO TERCERO ACH | A788582 | 1,420,800.00 | 0.00 | 170,709,864,841.59 |
| 17 | PAGO TERCERO ACH | A871423 | 273,600.00 | 0.00 | 170,709,591,241.59 |
| 17 | PAGO TERCERO ACH | A788584 | 249,900.00 | 0.00 | 170,709,341,341.59 |
| 17 | PAGO TERCERO ACH | A788586 | 302,400.00 | 0.00 | 170,709,038,941.59 |
| 17 | PAGO TERCERO ACH | A788792 | 422,400.00 | 0.00 | 170,708,616,541.59 |
| 17 | PAGO TERCERO ACH | A788794 | 71,400.00 | 0.00 | 170,708,545,141.59 |
| 17 | PAGO TERCERO ACH | A788796 | 414,000.00 | 0.00 | 170,708,131,141.59 |
| 17 | PAGO TERCERO ACH | A788798 | 256,200.00 | 0.00 | 170,707,874,941.59 |
| 17 | PAGO TERCERO ACH | A846447 | 146,400.00 | 0.00 | 170,707,728,541.59 |
| 17 | PAGO TERCERO ACH | A886172 | 156,000.00 | 0.00 | 170,707,572,541.59 |
| 17 | PAGO TERCERO ACH | A846443 | 607,800.00 | 0.00 | 170,706,964,741.59 |
| 17 | PAGO TERCERO ACH | A789786 | 216,000.00 | 0.00 | 170,706,748,741.59 |
| 17 | PAGO TERCERO ACH | A789788 | 139,200.00 | 0.00 | 170,706,609,541.59 |
| 17 | PAGO TERCERO ACH | A846396 | 243,600.00 | 0.00 | 170,706,365,941.59 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 21/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A789808 | 285,600.00 | 0.00 | 170,706,080,341.59 |
| 17 | PAGO TERCERO ACH | A789810 | 571,200.00 | 0.00 | 170,705,509,141.59 |
| 17 | PAGO TERCERO ACH | A886148 | 109,800.00 | 0.00 | 170,705,399,341.59 |
| 17 | PAGO TERCERO ACH | A846375 | 249,900.00 | 0.00 | 170,705,149,441.59 |
| 17 | PAGO TERCERO ACH | A789812 | 214,200.00 | 0.00 | 170,704,935,241.59 |
| 17 | PAGO TERCERO ACH | A789814 | 499,800.00 | 0.00 | 170,704,435,441.59 |
| 17 | PAGO TERCERO ACH | A789816 | 69,000.00 | 0.00 | 170,704,366,441.59 |
| 17 | PAGO TERCERO ACH | A846366 | 139,200.00 | 0.00 | 170,704,227,241.59 |
| 17 | PAGO TERCERO ACH | A790059 | 366,000.00 | 0.00 | 170,703,861,241.59 |
| 17 | PAGO TERCERO ACH | A790061 | 307,200.00 | 0.00 | 170,703,554,041.59 |
| 17 | PAGO TERCERO ACH | A871326 | 268,800.00 | 0.00 | 170,703,285,241.59 |
| 17 | PAGO TERCERO ACH | A886118 | 212,400.00 | 0.00 | 170,703,072,841.59 |
| 17 | PAGO TERCERO ACH | A790063 | 107,100.00 | 0.00 | 170,702,965,741.59 |
| 17 | PAGO TERCERO ACH | A790213 | 254,400.00 | 0.00 | 170,702,711,341.59 |
| 17 | PAGO TERCERO ACH | A790215 | 907,200.00 | 0.00 | 170,701,804,141.59 |
| 17 | PAGO TERCERO ACH | A790217 | 464,100.00 | 0.00 | 170,701,340,041.59 |
| 17 | PAGO TERCERO ACH | A790219 | 268,800.00 | 0.00 | 170,701,071,241.59 |
| 17 | PAGO TERCERO ACH | A886102 | 576,000.00 | 0.00 | 170,700,495,241.59 |
| 17 | PAGO TERCERO ACH | A790221 | 384,000.00 | 0.00 | 170,700,111,241.59 |
| 17 | PAGO TERCERO ACH | A790223 | 460,800.00 | 0.00 | 170,699,650,441.59 |
| 17 | PAGO TERCERO ACH | A886100 | 691,200.00 | 0.00 | 170,698,959,241.59 |
| 17 | PAGO TERCERO ACH | A790225 | 76,800.00 | 0.00 | 170,698,882,441.59 |
| 17 | PAGO TERCERO ACH | A871263 | 239,400.00 | 0.00 | 170,698,643,041.59 |
| 17 | PAGO TERCERO ACH | A790391 | 100,800.00 | 0.00 | 170,698,542,241.59 |
| 17 | PAGO TERCERO ACH | A845502 | 345,600.00 | 0.00 | 170,698,196,641.59 |
| 17 | PAGO TERCERO ACH | A886076 | 576,000.00 | 0.00 | 170,697,620,641.59 |
| 17 | PAGO TERCERO ACH | A790393 | 460,800.00 | 0.00 | 170,697,159,841.59 |
| 17 | PAGO TERCERO ACH | A790395 | 726,000.00 | 0.00 | 170,696,433,841.59 |
| 17 | PAGO TERCERO ACH | A899464 | 489,600.00 | 0.00 | 170,695,944,241.59 |
| 17 | PAGO TERCERO ACH | A790397 | 328,800.00 | 0.00 | 170,695,615,441.59 |
| 17 | PAGO TERCERO ACH | A790399 | 753,000.00 | 0.00 | 170,694,862,441.59 |
| 17 | PAGO TERCERO ACH | A871261 | 422,400.00 | 0.00 | 170,694,440,041.59 |
| 17 | PAGO TERCERO ACH | A790555 | 302,400.00 | 0.00 | 170,694,137,641.59 |
| 17 | PAGO TERCERO ACH | A845309 | 499,200.00 | 0.00 | 170,693,638,441.59 |
| 17 | PAGO TERCERO ACH | A790557 | 1,881,600.00 | 0.00 | 170,691,756,841.59 |
| 17 | PAGO TERCERO ACH | A899432 | 235,200.00 | 0.00 | 170,691,521,641.59 |
| 17 | PAGO TERCERO ACH | A790559 | 76,800.00 | 0.00 | 170,691,444,841.59 |
| 17 | PAGO TERCERO ACH | A790561 | 691,200.00 | 0.00 | 170,690,753,641.59 |
| 17 | PAGO TERCERO ACH | A790563 | 252,000.00 | 0.00 | 170,690,501,641.59 |
| 17 | PAGO TERCERO ACH | A871221 | 107,100.00 | 0.00 | 170,690,394,541.59 |
| 17 | PAGO TERCERO ACH | A845305 | 288,000.00 | 0.00 | 170,690,106,541.59 |
| 17 | PAGO TERCERO ACH | A845275 | 178,500.00 | 0.00 | 170,689,928,041.59 |
| 17 | PAGO TERCERO ACH | A790651 | 360,000.00 | 0.00 | 170,689,568,041.59 |
| 17 | PAGO TERCERO ACH | A899406 | 107,100.00 | 0.00 | 170,689,460,941.59 |
| 17 | PAGO TERCERO ACH | A886022 | 192,000.00 | 0.00 | 170,689,268,941.59 |
| 17 | PAGO TERCERO ACH | A871205 | 1,344,000.00 | 0.00 | 170,687,924,941.59 |
| 17 | PAGO TERCERO ACH | A790653 | 290,400.00 | 0.00 | 170,687,634,541.59 |
| 17 | PAGO TERCERO ACH | A790655 | 504,000.00 | 0.00 | 170,687,130,541.59 |
| 17 | PAGO TERCERO ACH | A845271 | 252,000.00 | 0.00 | 170,686,878,541.59 |
| 17 | PAGO TERCERO ACH | A899404 | 792,000.00 | 0.00 | 170,686,086,541.59 |
| 17 | PAGO TERCERO ACH | A790657 | 220,800.00 | 0.00 | 170,685,865,741.59 |
| 17 | PAGO TERCERO ACH | A899402 | 225,600.00 | 0.00 | 170,685,640,141.59 |
| 17 | PAGO TERCERO ACH | A899400 | 617,700.00 | 0.00 | 170,685,022,441.59 |
| 17 | PAGO TERCERO ACH | A790659 | 180,000.00 | 0.00 | 170,684,842,441.59 |
| 17 | PAGO TERCERO ACH | A845268 | 108,000.00 | 0.00 | 170,684,734,441.59 |
| 17 | PAGO TERCERO ACH | A790763 | 249,900.00 | 0.00 | 170,684,484,541.59 |
| 17 | PAGO TERCERO ACH | A790765 | 205,200.00 | 0.00 | 170,684,279,341.59 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A845236 | 230,400.00 | 0.00 | 170,684,048,941.59 |
| 17 | PAGO TERCERO ACH | A871183 | 307,200.00 | 0.00 | 170,683,741,741.59 |
| 17 | PAGO TERCERO ACH | A790767 | 739,200.00 | 0.00 | 170,683,002,541.59 |
| 17 | PAGO TERCERO ACH | A886010 | 1,185,600.00 | 0.00 | 170,681,816,941.59 |
| 17 | PAGO TERCERO ACH | A790769 | 288,000.00 | 0.00 | 170,681,528,941.59 |
| 17 | PAGO TERCERO ACH | A886008 | 439,200.00 | 0.00 | 170,681,089,741.59 |
| 17 | PAGO TERCERO ACH | A790839 | 69,000.00 | 0.00 | 170,681,020,741.59 |
| 17 | PAGO TERCERO ACH | A790841 | 69,000.00 | 0.00 | 170,680,951,741.59 |
| 17 | PAGO TERCERO ACH | A790843 | 241,500.00 | 0.00 | 170,680,710,241.59 |
| 17 | PAGO TERCERO ACH | A790845 | 312,000.00 | 0.00 | 170,680,398,241.59 |
| 17 | PAGO TERCERO ACH | A845206 | 36,600.00 | 0.00 | 170,680,361,641.59 |
| 17 | PAGO TERCERO ACH | A845204 | 183,000.00 | 0.00 | 170,680,178,641.59 |
| 17 | PAGO TERCERO ACH | A899364 | 103,500.00 | 0.00 | 170,680,075,141.59 |
| 17 | PAGO TERCERO ACH | A790847 | 256,200.00 | 0.00 | 170,679,818,941.59 |
| 17 | PAGO TERCERO ACH | A790849 | 219,600.00 | 0.00 | 170,679,599,341.59 |
| 17 | PAGO TERCERO ACH | A790851 | 310,500.00 | 0.00 | 170,679,288,841.59 |
| 17 | PAGO TERCERO ACH | A845200 | 208,800.00 | 0.00 | 170,679,080,041.59 |
| 17 | PAGO TERCERO ACH | A871155 | 69,000.00 | 0.00 | 170,679,011,041.59 |
| 17 | PAGO TERCERO ACH | A899362 | 146,400.00 | 0.00 | 170,678,864,641.59 |
| 17 | PAGO TERCERO ACH | A790853 | 69,000.00 | 0.00 | 170,678,795,641.59 |
| 17 | PAGO TERCERO ACH | A790855 | 172,500.00 | 0.00 | 170,678,623,141.59 |
| 17 | PAGO TERCERO ACH | A789646 | 138,000.00 | 0.00 | 170,678,485,141.59 |
| 17 | PAGO TERCERO ACH | A871141 | 172,500.00 | 0.00 | 170,678,312,641.59 |
| 17 | PAGO TERCERO ACH | A871139 | 382,800.00 | 0.00 | 170,677,929,841.59 |
| 17 | PAGO TERCERO ACH | A789648 | 241,500.00 | 0.00 | 170,677,688,341.59 |
| 17 | PAGO TERCERO ACH | A789650 | 586,500.00 | 0.00 | 170,677,101,841.59 |
| 17 | PAGO TERCERO ACH | A789652 | 146,400.00 | 0.00 | 170,676,955,441.59 |
| 17 | PAGO TERCERO ACH | A789654 | 329,400.00 | 0.00 | 170,676,626,041.59 |
| 17 | PAGO TERCERO ACH | A789656 | 243,600.00 | 0.00 | 170,676,382,441.59 |
| 17 | PAGO TERCERO ACH | A845028 | 348,000.00 | 0.00 | 170,676,034,441.59 |
| 17 | PAGO TERCERO ACH | A885944 | 207,000.00 | 0.00 | 170,675,827,441.59 |
| 17 | PAGO TERCERO ACH | A789834 | 517,500.00 | 0.00 | 170,675,309,941.59 |
| 17 | PAGO TERCERO ACH | A885942 | 207,000.00 | 0.00 | 170,675,102,941.59 |
| 17 | PAGO TERCERO ACH | A885940 | 379,500.00 | 0.00 | 170,674,723,441.59 |
| 17 | PAGO TERCERO ACH | A789836 | 146,400.00 | 0.00 | 170,674,577,041.59 |
| 17 | PAGO TERCERO ACH | A789838 | 483,000.00 | 0.00 | 170,674,094,041.59 |
| 17 | PAGO TERCERO ACH | A789840 | 36,000.00 | 0.00 | 170,674,058,041.59 |
| 17 | PAGO TERCERO ACH | A789842 | 313,200.00 | 0.00 | 170,673,744,841.59 |
| 17 | PAGO TERCERO ACH | A789973 | 241,500.00 | 0.00 | 170,673,503,341.59 |
| 17 | PAGO TERCERO ACH | A899308 | 379,500.00 | 0.00 | 170,673,123,841.59 |
| 17 | PAGO TERCERO ACH | A789975 | 109,800.00 | 0.00 | 170,673,014,041.59 |
| 17 | PAGO TERCERO ACH | A789977 | 402,600.00 | 0.00 | 170,672,611,441.59 |
| 17 | PAGO TERCERO ACH | A845011 | 346,200.00 | 0.00 | 170,672,265,241.59 |
| 17 | PAGO TERCERO ACH | A789979 | 103,500.00 | 0.00 | 170,672,161,741.59 |
| 17 | PAGO TERCERO ACH | A789981 | 586,500.00 | 0.00 | 170,671,575,241.59 |
| 17 | PAGO TERCERO ACH | A789983 | 34,800.00 | 0.00 | 170,671,540,441.59 |
| 17 | PAGO TERCERO ACH | A845006 | 487,200.00 | 0.00 | 170,671,053,241.59 |
| 17 | PAGO TERCERO ACH | A844983 | 522,000.00 | 0.00 | 170,670,531,241.59 |
| 17 | PAGO TERCERO ACH | A844978 | 104,400.00 | 0.00 | 170,670,426,841.59 |
| 17 | PAGO TERCERO ACH | A790127 | 69,000.00 | 0.00 | 170,670,357,841.59 |
| 17 | PAGO TERCERO ACH | A885900 | 103,500.00 | 0.00 | 170,670,254,341.59 |
| 17 | PAGO TERCERO ACH | A871071 | 241,500.00 | 0.00 | 170,670,012,841.59 |
| 17 | PAGO TERCERO ACH | A790129 | 138,000.00 | 0.00 | 170,669,874,841.59 |
| 17 | PAGO TERCERO ACH | A790131 | 146,400.00 | 0.00 | 170,669,728,441.59 |
| 17 | PAGO TERCERO ACH | A790133 | 69,600.00 | 0.00 | 170,669,658,841.59 |
| 17 | PAGO TERCERO ACH | A844971 | 517,500.00 | 0.00 | 170,669,141,341.59 |
| 17 | PAGO TERCERO ACH | A790135 | 313,200.00 | 0.00 | 170,668,828,141.59 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 22/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A871043 | 765,600.00 | 0.00 | 170,668,062,541.59 |
| 17 | PAGO TERCERO ACH | A790303 | 174,000.00 | 0.00 | 170,667,888,541.59 |
| 17 | PAGO TERCERO ACH | A790305 | 379,500.00 | 0.00 | 170,667,509,041.59 |
| 17 | PAGO TERCERO ACH | A790307 | 841,800.00 | 0.00 | 170,666,667,241.59 |
| 17 | PAGO TERCERO ACH | A790309 | 139,200.00 | 0.00 | 170,666,528,041.59 |
| 17 | PAGO TERCERO ACH | A885888 | 475,800.00 | 0.00 | 170,666,052,241.59 |
| 17 | PAGO TERCERO ACH | A871041 | 138,000.00 | 0.00 | 170,665,914,241.59 |
| 17 | PAGO TERCERO ACH | A885886 | 310,500.00 | 0.00 | 170,665,603,741.59 |
| 17 | PAGO TERCERO ACH | A790311 | 621,000.00 | 0.00 | 170,664,982,741.59 |
| 17 | PAGO TERCERO ACH | A844809 | 439,200.00 | 0.00 | 170,664,543,541.59 |
| 17 | PAGO TERCERO ACH | A788300 | 329,400.00 | 0.00 | 170,664,214,141.59 |
| 17 | PAGO TERCERO ACH | A871435 | 139,200.00 | 0.00 | 170,664,074,941.59 |
| 17 | PAGO TERCERO ACH | A788302 | 292,800.00 | 0.00 | 170,663,782,141.59 |
| 17 | PAGO TERCERO ACH | A846678 | 512,400.00 | 0.00 | 170,663,269,741.59 |
| 17 | PAGO TERCERO ACH | A788304 | 207,000.00 | 0.00 | 170,663,062,741.59 |
| 17 | PAGO TERCERO ACH | A846668 | 103,500.00 | 0.00 | 170,662,959,241.59 |
| 17 | PAGO TERCERO ACH | A788306 | 278,400.00 | 0.00 | 170,662,680,841.59 |
| 17 | PAGO TERCERO ACH | A788308 | 207,900.00 | 0.00 | 170,662,472,941.59 |
| 17 | PAGO TERCERO ACH | A871418 | 139,200.00 | 0.00 | 170,662,333,741.59 |
| 17 | PAGO TERCERO ACH | A788596 | 310,500.00 | 0.00 | 170,662,023,241.59 |
| 17 | PAGO TERCERO ACH | A788598 | 207,000.00 | 0.00 | 170,661,816,241.59 |
| 17 | PAGO TERCERO ACH | A788600 | 382,800.00 | 0.00 | 170,661,433,441.59 |
| 17 | PAGO TERCERO ACH | A899534 | 256,200.00 | 0.00 | 170,661,177,241.59 |
| 17 | PAGO TERCERO ACH | A788602 | 512,400.00 | 0.00 | 170,660,664,841.59 |
| 17 | PAGO TERCERO ACH | A871415 | 292,800.00 | 0.00 | 170,660,372,041.59 |
| 17 | PAGO TERCERO ACH | A871413 | 900,900.00 | 0.00 | 170,659,471,141.59 |
| 17 | PAGO TERCERO ACH | A899532 | 106,200.00 | 0.00 | 170,659,364,941.59 |
| 17 | PAGO TERCERO ACH | A788820 | 313,200.00 | 0.00 | 170,659,051,741.59 |
| 17 | PAGO TERCERO ACH | A846419 | 174,000.00 | 0.00 | 170,658,877,741.59 |
| 17 | PAGO TERCERO ACH | A899522 | 256,200.00 | 0.00 | 170,658,621,541.59 |
| 17 | PAGO TERCERO ACH | A788822 | 138,000.00 | 0.00 | 170,658,483,541.59 |
| 17 | PAGO TERCERO ACH | A788824 | 278,400.00 | 0.00 | 170,658,205,141.59 |
| 17 | PAGO TERCERO ACH | A788826 | 302,400.00 | 0.00 | 170,657,902,741.59 |
| 17 | PAGO TERCERO ACH | A788828 | 1,080,000.00 | 0.00 | 170,656,822,741.59 |
| 17 | PAGO TERCERO ACH | A788830 | 522,000.00 | 0.00 | 170,656,300,741.59 |
| 17 | PAGO TERCERO ACH | A789818 | 382,800.00 | 0.00 | 170,655,917,941.59 |
| 17 | PAGO TERCERO ACH | A871367 | 34,800.00 | 0.00 | 170,655,883,141.59 |
| 17 | PAGO TERCERO ACH | A789820 | 585,600.00 | 0.00 | 170,655,297,541.59 |
| 17 | PAGO TERCERO ACH | A871364 | 104,400.00 | 0.00 | 170,655,193,141.59 |
| 17 | PAGO TERCERO ACH | A789822 | 256,200.00 | 0.00 | 170,654,936,941.59 |
| 17 | PAGO TERCERO ACH | A789824 | 586,500.00 | 0.00 | 170,654,350,441.59 |
| 17 | PAGO TERCERO ACH | A886146 | 34,800.00 | 0.00 | 170,654,315,641.59 |
| 17 | PAGO TERCERO ACH | A789826 | 183,000.00 | 0.00 | 170,654,132,641.59 |
| 17 | PAGO TERCERO ACH | A790065 | 384,000.00 | 0.00 | 170,653,748,641.59 |
| 17 | PAGO TERCERO ACH | A790067 | 219,600.00 | 0.00 | 170,653,529,041.59 |
| 17 | PAGO TERCERO ACH | A845937 | 241,500.00 | 0.00 | 170,653,287,541.59 |
| 17 | PAGO TERCERO ACH | A899486 | 278,400.00 | 0.00 | 170,653,009,141.59 |
| 17 | PAGO TERCERO ACH | A845930 | 138,000.00 | 0.00 | 170,652,871,141.59 |
| 17 | PAGO TERCERO ACH | A790069 | 499,800.00 | 0.00 | 170,652,371,341.59 |
| 17 | PAGO TERCERO ACH | A886116 | 172,500.00 | 0.00 | 170,652,198,841.59 |
| 17 | PAGO TERCERO ACH | A845921 | 219,600.00 | 0.00 | 170,651,979,241.59 |
| 17 | PAGO TERCERO ACH | A845916 | 256,200.00 | 0.00 | 170,651,723,041.59 |
| 17 | PAGO TERCERO ACH | A871322 | 36,600.00 | 0.00 | 170,651,686,441.59 |
| 17 | PAGO TERCERO ACH | A845912 | 329,400.00 | 0.00 | 170,651,357,041.59 |
| 17 | PAGO TERCERO ACH | A886114 | 219,600.00 | 0.00 | 170,651,137,441.59 |
| 17 | PAGO TERCERO ACH | A790071 | 207,000.00 | 0.00 | 170,650,930,441.59 |
| 17 | PAGO TERCERO ACH | A899484 | 243,600.00 | 0.00 | 170,650,686,841.59 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A790073 | 696,000.00 | 0.00 | 170,649,990,841.59 |
| 17 | PAGO TERCERO ACH | A790227 | 397,200.00 | 0.00 | 170,649,593,641.59 |
| 17 | PAGO TERCERO ACH | A790229 | 138,000.00 | 0.00 | 170,649,455,641.59 |
| 17 | PAGO TERCERO ACH | A886098 | 118,800.00 | 0.00 | 170,649,336,841.59 |
| 17 | PAGO TERCERO ACH | A790231 | 177,000.00 | 0.00 | 170,649,159,841.59 |
| 17 | PAGO TERCERO ACH | A899474 | 273,000.00 | 0.00 | 170,648,886,841.59 |
| 17 | PAGO TERCERO ACH | A886096 | 100,800.00 | 0.00 | 170,648,786,041.59 |
| 17 | PAGO TERCERO ACH | A886094 | 33,600.00 | 0.00 | 170,648,752,441.59 |
| 17 | PAGO TERCERO ACH | A790401 | 153,600.00 | 0.00 | 170,648,598,841.59 |
| 17 | PAGO TERCERO ACH | A871259 | 321,300.00 | 0.00 | 170,648,277,541.59 |
| 17 | PAGO TERCERO ACH | A899462 | 571,200.00 | 0.00 | 170,647,706,341.59 |
| 17 | PAGO TERCERO ACH | A790403 | 649,800.00 | 0.00 | 170,647,056,541.59 |
| 17 | PAGO TERCERO ACH | A899460 | 1,243,200.00 | 0.00 | 170,645,813,341.59 |
| 17 | PAGO TERCERO ACH | A899458 | 478,800.00 | 0.00 | 170,645,334,541.59 |
| 17 | PAGO TERCERO ACH | A871257 | 302,400.00 | 0.00 | 170,645,032,141.59 |
| 17 | PAGO TERCERO ACH | A899456 | 460,800.00 | 0.00 | 170,644,571,341.59 |
| 17 | PAGO TERCERO ACH | A886052 | 102,600.00 | 0.00 | 170,644,468,741.59 |
| 17 | PAGO TERCERO ACH | A899430 | 268,800.00 | 0.00 | 170,644,199,941.59 |
| 17 | PAGO TERCERO ACH | A845301 | 499,200.00 | 0.00 | 170,643,700,741.59 |
| 17 | PAGO TERCERO ACH | A886050 | 285,600.00 | 0.00 | 170,643,415,141.59 |
| 17 | PAGO TERCERO ACH | A871219 | 115,200.00 | 0.00 | 170,643,299,941.59 |
| 17 | PAGO TERCERO ACH | A871217 | 153,600.00 | 0.00 | 170,643,146,341.59 |
| 17 | PAGO TERCERO ACH | A790565 | 153,600.00 | 0.00 | 170,642,992,741.59 |
| 17 | PAGO TERCERO ACH | A886048 | 499,200.00 | 0.00 | 170,642,493,541.59 |
| 17 | PAGO TERCERO ACH | A886046 | 460,800.00 | 0.00 | 170,642,032,741.59 |
| 17 | PAGO TERCERO ACH | A790661 | 1,036,800.00 | 0.00 | 170,640,995,941.59 |
| 17 | PAGO TERCERO ACH | A790663 | 652,800.00 | 0.00 | 170,640,343,141.59 |
| 17 | PAGO TERCERO ACH | A790665 | 768,000.00 | 0.00 | 170,639,575,141.59 |
| 17 | PAGO TERCERO ACH | A790667 | 100,800.00 | 0.00 | 170,639,474,341.59 |
| 17 | PAGO TERCERO ACH | A899398 | 307,200.00 | 0.00 | 170,639,167,141.59 |
| 17 | PAGO TERCERO ACH | A790669 | 38,400.00 | 0.00 | 170,639,128,741.59 |
| 17 | PAGO TERCERO ACH | A899396 | 153,600.00 | 0.00 | 170,638,975,141.59 |
| 17 | PAGO TERCERO ACH | A790671 | 410,400.00 | 0.00 | 170,638,564,741.59 |
| 17 | PAGO TERCERO ACH | A790673 | 67,200.00 | 0.00 | 170,638,497,541.59 |
| 17 | PAGO TERCERO ACH | A790771 | 606,900.00 | 0.00 | 170,637,890,641.59 |
| 17 | PAGO TERCERO ACH | A790773 | 285,600.00 | 0.00 | 170,637,605,041.59 |
| 17 | PAGO TERCERO ACH | A886006 | 499,200.00 | 0.00 | 170,637,105,841.59 |
| 17 | PAGO TERCERO ACH | A790775 | 177,000.00 | 0.00 | 170,636,928,841.59 |
| 17 | PAGO TERCERO ACH | A899376 | 691,200.00 | 0.00 | 170,636,237,641.59 |
| 17 | PAGO TERCERO ACH | A899374 | 1,080,000.00 | 0.00 | 170,635,157,641.59 |
| 17 | PAGO TERCERO ACH | A790777 | 192,000.00 | 0.00 | 170,634,965,641.59 |
| 17 | PAGO TERCERO ACH | A886004 | 499,200.00 | 0.00 | 170,634,466,441.59 |
| 17 | PAGO TERCERO ACH | A886002 | 460,800.00 | 0.00 | 170,634,005,641.59 |
| 17 | PAGO TERCERO ACH | A886000 | 672,000.00 | 0.00 | 170,633,333,641.59 |
| 17 | PAGO TERCERO ACH | A885974 | 172,500.00 | 0.00 | 170,633,161,141.59 |
| 17 | PAGO TERCERO ACH | A845197 | 576,000.00 | 0.00 | 170,632,585,141.59 |
| 17 | PAGO TERCERO ACH | A871153 | 428,400.00 | 0.00 | 170,632,156,741.59 |
| 17 | PAGO TERCERO ACH | A790857 | 307,200.00 | 0.00 | 170,631,849,541.59 |
| 17 | PAGO TERCERO ACH | A790859 | 192,000.00 | 0.00 | 170,631,657,541.59 |
| 17 | PAGO TERCERO ACH | A899360 | 460,800.00 | 0.00 | 170,631,196,741.59 |
| 17 | PAGO TERCERO ACH | A871151 | 302,400.00 | 0.00 | 170,630,894,341.59 |
| 17 | PAGO TERCERO ACH | A845193 | 436,800.00 | 0.00 | 170,630,457,541.59 |
| 17 | PAGO TERCERO ACH | A885956 | 134,400.00 | 0.00 | 170,630,323,141.59 |
| 17 | PAGO TERCERO ACH | A871137 | 115,200.00 | 0.00 | 170,630,207,941.59 |
| 17 | PAGO TERCERO ACH | A789658 | 422,400.00 | 0.00 | 170,629,785,541.59 |
| 17 | PAGO TERCERO ACH | A789660 | 785,400.00 | 0.00 | 170,629,000,141.59 |
| 17 | PAGO TERCERO ACH | A845140 | 76,800.00 | 0.00 | 170,628,923,341.59 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 23/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A899344 | 336,000.00 | 0.00 | 170,628,587,341.59 |
| 17 | PAGO TERCERO ACH | A845137 | 239,400.00 | 0.00 | 170,628,347,941.59 |
| 17 | PAGO TERCERO ACH | A845134 | 678,300.00 | 0.00 | 170,627,669,641.59 |
| 17 | PAGO TERCERO ACH | A789844 | 38,400.00 | 0.00 | 170,627,631,241.59 |
| 17 | PAGO TERCERO ACH | A845026 | 71,400.00 | 0.00 | 170,627,559,841.59 |
| 17 | PAGO TERCERO ACH | A845020 | 576,000.00 | 0.00 | 170,626,983,841.59 |
| 17 | PAGO TERCERO ACH | A789846 | 249,900.00 | 0.00 | 170,626,733,941.59 |
| 17 | PAGO TERCERO ACH | A789848 | 422,400.00 | 0.00 | 170,626,311,541.59 |
| 17 | PAGO TERCERO ACH | A789850 | 205,200.00 | 0.00 | 170,626,106,341.59 |
| 17 | PAGO TERCERO ACH | A789852 | 376,200.00 | 0.00 | 170,625,730,141.59 |
| 17 | PAGO TERCERO ACH | A789854 | 739,200.00 | 0.00 | 170,624,990,941.59 |
| 17 | PAGO TERCERO ACH | A885938 | 288,000.00 | 0.00 | 170,624,702,941.59 |
| 17 | PAGO TERCERO ACH | A789985 | 134,400.00 | 0.00 | 170,624,568,541.59 |
| 17 | PAGO TERCERO ACH | A789987 | 68,400.00 | 0.00 | 170,624,500,141.59 |
| 17 | PAGO TERCERO ACH | A789989 | 652,800.00 | 0.00 | 170,623,847,341.59 |
| 17 | PAGO TERCERO ACH | A871096 | 307,200.00 | 0.00 | 170,623,540,141.59 |
| 17 | PAGO TERCERO ACH | A871093 | 100,800.00 | 0.00 | 170,623,439,341.59 |
| 17 | PAGO TERCERO ACH | A845003 | 178,500.00 | 0.00 | 170,623,260,841.59 |
| 17 | PAGO TERCERO ACH | A899306 | 1,178,100.00 | 0.00 | 170,622,082,741.59 |
| 17 | PAGO TERCERO ACH | A790137 | 268,800.00 | 0.00 | 170,621,813,941.59 |
| 17 | PAGO TERCERO ACH | A844965 | 428,400.00 | 0.00 | 170,621,385,541.59 |
| 17 | PAGO TERCERO ACH | A899282 | 268,800.00 | 0.00 | 170,621,116,741.59 |
| 17 | PAGO TERCERO ACH | A871069 | 230,400.00 | 0.00 | 170,620,886,341.59 |
| 17 | PAGO TERCERO ACH | A844958 | 192,000.00 | 0.00 | 170,620,694,341.59 |
| 17 | PAGO TERCERO ACH | A790139 | 749,700.00 | 0.00 | 170,619,944,641.59 |
| 17 | PAGO TERCERO ACH | A899280 | 273,600.00 | 0.00 | 170,619,671,041.59 |
| 17 | PAGO TERCERO ACH | A885898 | 499,200.00 | 0.00 | 170,619,171,841.59 |
| 17 | PAGO TERCERO ACH | A871067 | 153,600.00 | 0.00 | 170,619,018,241.59 |
| 17 | PAGO TERCERO ACH | A790313 | 403,200.00 | 0.00 | 170,618,615,041.59 |
| 17 | PAGO TERCERO ACH | A790315 | 235,200.00 | 0.00 | 170,618,379,841.59 |
| 17 | PAGO TERCERO ACH | A871039 | 285,600.00 | 0.00 | 170,618,094,241.59 |
| 17 | PAGO TERCERO ACH | A899262 | 214,200.00 | 0.00 | 170,617,880,041.59 |
| 17 | PAGO TERCERO ACH | A871037 | 273,600.00 | 0.00 | 170,617,606,441.59 |
| 17 | PAGO TERCERO ACH | A790317 | 321,300.00 | 0.00 | 170,617,285,141.59 |
| 17 | PAGO TERCERO ACH | A790319 | 239,400.00 | 0.00 | 170,617,045,741.59 |
| 17 | PAGO TERCERO ACH | A790321 | 345,600.00 | 0.00 | 170,616,700,141.59 |
| 17 | PAGO TERCERO ACH | A871035 | 345,600.00 | 0.00 | 170,616,354,541.59 |
| 17 | PAGO TERCERO ACH | A886192 | 403,200.00 | 0.00 | 170,615,951,341.59 |
| 17 | PAGO TERCERO ACH | A846662 | 576,000.00 | 0.00 | 170,615,375,341.59 |
| 17 | PAGO TERCERO ACH | A886190 | 67,200.00 | 0.00 | 170,615,308,141.59 |
| 17 | PAGO TERCERO ACH | A788310 | 230,400.00 | 0.00 | 170,615,077,741.59 |
| 17 | PAGO TERCERO ACH | A871433 | 960,000.00 | 0.00 | 170,614,117,741.59 |
| 17 | PAGO TERCERO ACH | A899550 | 71,400.00 | 0.00 | 170,614,046,341.59 |
| 17 | PAGO TERCERO ACH | A871430 | 168,000.00 | 0.00 | 170,613,878,341.59 |
| 17 | PAGO TERCERO ACH | A846652 | 1,570,800.00 | 0.00 | 170,612,307,541.59 |
| 17 | PAGO TERCERO ACH | A846496 | 384,000.00 | 0.00 | 170,611,923,541.59 |
| 17 | PAGO TERCERO ACH | A886188 | 392,700.00 | 0.00 | 170,611,530,841.59 |
| 17 | PAGO TERCERO ACH | A788604 | 168,000.00 | 0.00 | 170,611,362,841.59 |
| 17 | PAGO TERCERO ACH | A788606 | 115,200.00 | 0.00 | 170,611,247,641.59 |
| 17 | PAGO TERCERO ACH | A788608 | 499,800.00 | 0.00 | 170,610,747,841.59 |
| 17 | PAGO TERCERO ACH | A788610 | 464,100.00 | 0.00 | 170,610,283,741.59 |
| 17 | PAGO TERCERO ACH | A846464 | 403,200.00 | 0.00 | 170,609,880,541.59 |
| 17 | PAGO TERCERO ACH | A846457 | 239,400.00 | 0.00 | 170,609,641,141.59 |
| 17 | PAGO TERCERO ACH | A788612 | 142,800.00 | 0.00 | 170,609,498,341.59 |
| 17 | PAGO TERCERO ACH | A788614 | 76,800.00 | 0.00 | 170,609,421,541.59 |
| 17 | PAGO TERCERO ACH | A788832 | 285,600.00 | 0.00 | 170,609,135,941.59 |
| 17 | PAGO TERCERO ACH | A788834 | 104,400.00 | 0.00 | 170,609,031,541.59 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A871393 | 183,000.00 | 0.00 | 170,608,848,541.59 |
| 17 | PAGO TERCERO ACH | A788836 | 292,800.00 | 0.00 | 170,608,555,741.59 |
| 17 | PAGO TERCERO ACH | A886162 | 103,500.00 | 0.00 | 170,608,452,241.59 |
| 17 | PAGO TERCERO ACH | A788838 | 172,500.00 | 0.00 | 170,608,279,741.59 |
| 17 | PAGO TERCERO ACH | A788840 | 76,800.00 | 0.00 | 170,608,202,941.59 |
| 17 | PAGO TERCERO ACH | A788842 | 351,000.00 | 0.00 | 170,607,851,941.59 |
| 17 | PAGO TERCERO ACH | A789828 | 109,800.00 | 0.00 | 170,607,742,141.59 |
| 17 | PAGO TERCERO ACH | A789830 | 313,200.00 | 0.00 | 170,607,428,941.59 |
| 17 | PAGO TERCERO ACH | A789832 | 292,800.00 | 0.00 | 170,607,136,141.59 |
| 17 | PAGO TERCERO ACH | A886144 | 432,900.00 | 0.00 | 170,606,703,241.59 |
| 17 | PAGO TERCERO ACH | A789870 | 139,200.00 | 0.00 | 170,606,564,041.59 |
| 17 | PAGO TERCERO ACH | A871362 | 703,200.00 | 0.00 | 170,605,860,841.59 |
| 17 | PAGO TERCERO ACH | A886142 | 219,600.00 | 0.00 | 170,605,641,241.59 |
| 17 | PAGO TERCERO ACH | A789872 | 277,200.00 | 0.00 | 170,605,364,041.59 |
| 17 | PAGO TERCERO ACH | A871359 | 146,400.00 | 0.00 | 170,605,217,641.59 |
| 17 | PAGO TERCERO ACH | A899504 | 73,200.00 | 0.00 | 170,605,144,441.59 |
| 17 | PAGO TERCERO ACH | A789874 | 256,200.00 | 0.00 | 170,604,888,241.59 |
| 17 | PAGO TERCERO ACH | A886140 | 366,000.00 | 0.00 | 170,604,522,241.59 |
| 17 | PAGO TERCERO ACH | A789876 | 69,000.00 | 0.00 | 170,604,453,241.59 |
| 17 | PAGO TERCERO ACH | A886138 | 36,600.00 | 0.00 | 170,604,416,641.59 |
| 17 | PAGO TERCERO ACH | A789878 | 677,400.00 | 0.00 | 170,603,739,241.59 |
| 17 | PAGO TERCERO ACH | A899502 | 142,200.00 | 0.00 | 170,603,597,041.59 |
| 17 | PAGO TERCERO ACH | A790233 | 366,000.00 | 0.00 | 170,603,231,041.59 |
| 17 | PAGO TERCERO ACH | A790235 | 183,000.00 | 0.00 | 170,603,048,041.59 |
| 17 | PAGO TERCERO ACH | A790237 | 195,000.00 | 0.00 | 170,602,853,041.59 |
| 17 | PAGO TERCERO ACH | A790239 | 510,900.00 | 0.00 | 170,602,342,141.59 |
| 17 | PAGO TERCERO ACH | A790241 | 73,200.00 | 0.00 | 170,602,268,941.59 |
| 17 | PAGO TERCERO ACH | A899472 | 103,800.00 | 0.00 | 170,602,165,141.59 |
| 17 | PAGO TERCERO ACH | A790405 | 142,800.00 | 0.00 | 170,602,022,341.59 |
| 17 | PAGO TERCERO ACH | A790407 | 402,600.00 | 0.00 | 170,601,619,741.59 |
| 17 | PAGO TERCERO ACH | A871255 | 146,400.00 | 0.00 | 170,601,473,341.59 |
| 17 | PAGO TERCERO ACH | A871253 | 850,200.00 | 0.00 | 170,600,623,141.59 |
| 17 | PAGO TERCERO ACH | A899454 | 117,000.00 | 0.00 | 170,600,506,141.59 |
| 17 | PAGO TERCERO ACH | A790409 | 366,000.00 | 0.00 | 170,600,140,141.59 |
| 17 | PAGO TERCERO ACH | A845497 | 78,000.00 | 0.00 | 170,600,062,141.59 |
| 17 | PAGO TERCERO ACH | A886074 | 291,000.00 | 0.00 | 170,599,771,141.59 |
| 17 | PAGO TERCERO ACH | A790411 | 655,500.00 | 0.00 | 170,599,115,641.59 |
| 17 | PAGO TERCERO ACH | A871251 | 730,200.00 | 0.00 | 170,598,385,441.59 |
| 17 | PAGO TERCERO ACH | A845299 | 439,200.00 | 0.00 | 170,597,946,241.59 |
| 17 | PAGO TERCERO ACH | A790567 | 348,000.00 | 0.00 | 170,597,598,241.59 |
| 17 | PAGO TERCERO ACH | A790569 | 261,000.00 | 0.00 | 170,597,337,241.59 |
| 17 | PAGO TERCERO ACH | A790571 | 219,600.00 | 0.00 | 170,597,117,641.59 |
| 17 | PAGO TERCERO ACH | A845296 | 103,500.00 | 0.00 | 170,597,014,141.59 |
| 17 | PAGO TERCERO ACH | A790573 | 357,000.00 | 0.00 | 170,596,657,141.59 |
| 17 | PAGO TERCERO ACH | A899428 | 241,500.00 | 0.00 | 170,596,415,641.59 |
| 17 | PAGO TERCERO ACH | A790575 | 256,200.00 | 0.00 | 170,596,159,441.59 |
| 17 | PAGO TERCERO ACH | A899426 | 177,000.00 | 0.00 | 170,595,982,441.59 |
| 17 | PAGO TERCERO ACH | A886044 | 312,000.00 | 0.00 | 170,595,670,441.59 |
| 17 | PAGO TERCERO ACH | A871203 | 109,800.00 | 0.00 | 170,595,560,641.59 |
| 17 | PAGO TERCERO ACH | A790675 | 256,200.00 | 0.00 | 170,595,304,441.59 |
| 17 | PAGO TERCERO ACH | A790677 | 243,600.00 | 0.00 | 170,595,060,841.59 |
| 17 | PAGO TERCERO ACH | A790679 | 975,600.00 | 0.00 | 170,594,085,241.59 |
| 17 | PAGO TERCERO ACH | A899394 | 255,000.00 | 0.00 | 170,593,830,241.59 |
| 17 | PAGO TERCERO ACH | A790681 | 730,800.00 | 0.00 | 170,593,099,441.59 |
| 17 | PAGO TERCERO ACH | A899392 | 402,600.00 | 0.00 | 170,592,696,841.59 |
| 17 | PAGO TERCERO ACH | A790683 | 104,400.00 | 0.00 | 170,592,592,441.59 |
| 17 | PAGO TERCERO ACH | A871181 | 216,600.00 | 0.00 | 170,592,375,841.59 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 24/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A790779 | 195,000.00 | 0.00 | 170,592,180,841.59 |
| 17 | PAGO TERCERO ACH | A790781 | 174,000.00 | 0.00 | 170,592,006,841.59 |
| 17 | PAGO TERCERO ACH | A871179 | 483,000.00 | 0.00 | 170,591,523,841.59 |
| 17 | PAGO TERCERO ACH | A871177 | 219,600.00 | 0.00 | 170,591,304,241.59 |
| 17 | PAGO TERCERO ACH | A885998 | 36,600.00 | 0.00 | 170,591,267,641.59 |
| 17 | PAGO TERCERO ACH | A871175 | 103,500.00 | 0.00 | 170,591,164,141.59 |
| 17 | PAGO TERCERO ACH | A871173 | 256,200.00 | 0.00 | 170,590,907,941.59 |
| 17 | PAGO TERCERO ACH | A871171 | 1,041,600.00 | 0.00 | 170,589,866,341.59 |
| 17 | PAGO TERCERO ACH | A899358 | 34,800.00 | 0.00 | 170,589,831,541.59 |
| 17 | PAGO TERCERO ACH | A790861 | 1,740,000.00 | 0.00 | 170,588,091,541.59 |
| 17 | PAGO TERCERO ACH | A871149 | 546,000.00 | 0.00 | 170,587,545,541.59 |
| 17 | PAGO TERCERO ACH | A790863 | 345,000.00 | 0.00 | 170,587,200,541.59 |
| 17 | PAGO TERCERO ACH | A790865 | 610,500.00 | 0.00 | 170,586,590,041.59 |
| 17 | PAGO TERCERO ACH | A790867 | 69,000.00 | 0.00 | 170,586,521,041.59 |
| 17 | PAGO TERCERO ACH | A790869 | 552,000.00 | 0.00 | 170,585,969,041.59 |
| 17 | PAGO TERCERO ACH | A790871 | 768,000.00 | 0.00 | 170,585,201,041.59 |
| 17 | PAGO TERCERO ACH | A885972 | 113,400.00 | 0.00 | 170,585,087,641.59 |
| 17 | PAGO TERCERO ACH | A789662 | 378,000.00 | 0.00 | 170,584,709,641.59 |
| 17 | PAGO TERCERO ACH | A789664 | 336,000.00 | 0.00 | 170,584,373,641.59 |
| 17 | PAGO TERCERO ACH | A789666 | 33,600.00 | 0.00 | 170,584,340,041.59 |
| 17 | PAGO TERCERO ACH | A789668 | 192,000.00 | 0.00 | 170,584,148,041.59 |
| 17 | PAGO TERCERO ACH | A789670 | 288,000.00 | 0.00 | 170,583,860,041.59 |
| 17 | PAGO TERCERO ACH | A899342 | 249,900.00 | 0.00 | 170,583,610,141.59 |
| 17 | PAGO TERCERO ACH | A871135 | 903,000.00 | 0.00 | 170,582,707,141.59 |
| 17 | PAGO TERCERO ACH | A845131 | 729,600.00 | 0.00 | 170,581,977,541.59 |
| 17 | PAGO TERCERO ACH | A885936 | 38,400.00 | 0.00 | 170,581,939,141.59 |
| 17 | PAGO TERCERO ACH | A789856 | 237,300.00 | 0.00 | 170,581,701,841.59 |
| 17 | PAGO TERCERO ACH | A789858 | 936,000.00 | 0.00 | 170,580,765,841.59 |
| 17 | PAGO TERCERO ACH | A899326 | 168,000.00 | 0.00 | 170,580,597,841.59 |
| 17 | PAGO TERCERO ACH | A789860 | 606,900.00 | 0.00 | 170,579,990,941.59 |
| 17 | PAGO TERCERO ACH | A789862 | 230,400.00 | 0.00 | 170,579,760,541.59 |
| 17 | PAGO TERCERO ACH | A789864 | 734,400.00 | 0.00 | 170,579,026,141.59 |
| 17 | PAGO TERCERO ACH | A789866 | 268,800.00 | 0.00 | 170,578,757,341.59 |
| 17 | PAGO TERCERO ACH | A789868 | 67,200.00 | 0.00 | 170,578,690,141.59 |
| 17 | PAGO TERCERO ACH | A885934 | 296,400.00 | 0.00 | 170,578,393,741.59 |
| 17 | PAGO TERCERO ACH | A899304 | 592,200.00 | 0.00 | 170,577,801,541.59 |
| 17 | PAGO TERCERO ACH | A845001 | 136,800.00 | 0.00 | 170,577,664,741.59 |
| 17 | PAGO TERCERO ACH | A871091 | 154,800.00 | 0.00 | 170,577,509,941.59 |
| 17 | PAGO TERCERO ACH | A871088 | 285,600.00 | 0.00 | 170,577,224,341.59 |
| 17 | PAGO TERCERO ACH | A789991 | 285,600.00 | 0.00 | 170,576,938,741.59 |
| 17 | PAGO TERCERO ACH | A789993 | 270,900.00 | 0.00 | 170,576,667,841.59 |
| 17 | PAGO TERCERO ACH | A871086 | 426,000.00 | 0.00 | 170,576,241,841.59 |
| 17 | PAGO TERCERO ACH | A789995 | 268,800.00 | 0.00 | 170,575,973,041.59 |
| 17 | PAGO TERCERO ACH | A871083 | 192,000.00 | 0.00 | 170,575,781,041.59 |
| 17 | PAGO TERCERO ACH | A789997 | 103,500.00 | 0.00 | 170,575,677,541.59 |
| 17 | PAGO TERCERO ACH | A885896 | 252,000.00 | 0.00 | 170,575,425,541.59 |
| 17 | PAGO TERCERO ACH | A790141 | 110,700.00 | 0.00 | 170,575,314,841.59 |
| 17 | PAGO TERCERO ACH | A871065 | 72,000.00 | 0.00 | 170,575,242,841.59 |
| 17 | PAGO TERCERO ACH | A790143 | 614,400.00 | 0.00 | 170,574,628,441.59 |
| 17 | PAGO TERCERO ACH | A790145 | 1,161,000.00 | 0.00 | 170,573,467,441.59 |
| 17 | PAGO TERCERO ACH | A899278 | 268,800.00 | 0.00 | 170,573,198,641.59 |
| 17 | PAGO TERCERO ACH | A790147 | 357,000.00 | 0.00 | 170,572,841,641.59 |
| 17 | PAGO TERCERO ACH | A844952 | 270,900.00 | 0.00 | 170,572,570,741.59 |
| 17 | PAGO TERCERO ACH | A871063 | 72,600.00 | 0.00 | 170,572,498,141.59 |
| 17 | PAGO TERCERO ACH | A790323 | 310,500.00 | 0.00 | 170,572,187,641.59 |
| 17 | PAGO TERCERO ACH | A790325 | 1,801,800.00 | 0.00 | 170,570,385,841.59 |
| 17 | PAGO TERCERO ACH | A871033 | 348,300.00 | 0.00 | 170,570,037,541.59 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A871031 | 541,800.00 | 0.00 | 170,569,495,741.59 |
| 17 | PAGO TERCERO ACH | A844807 | 270,900.00 | 0.00 | 170,569,224,841.59 |
| 17 | PAGO TERCERO ACH | A871029 | 180,000.00 | 0.00 | 170,569,044,841.59 |
| 17 | PAGO TERCERO ACH | A790327 | 403,200.00 | 0.00 | 170,568,641,641.59 |
| 17 | PAGO TERCERO ACH | A790329 | 67,800.00 | 0.00 | 170,568,573,841.59 |
| 17 | PAGO TERCERO ACH | A885884 | 172,500.00 | 0.00 | 170,568,401,341.59 |
| 17 | PAGO TERCERO ACH | A788312 | 36,000.00 | 0.00 | 170,568,365,341.59 |
| 17 | PAGO TERCERO ACH | A846493 | 252,000.00 | 0.00 | 170,568,113,341.59 |
| 17 | PAGO TERCERO ACH | A788314 | 546,000.00 | 0.00 | 170,567,567,341.59 |
| 17 | PAGO TERCERO ACH | A788316 | 241,500.00 | 0.00 | 170,567,325,841.59 |
| 17 | PAGO TERCERO ACH | A871428 | 284,400.00 | 0.00 | 170,567,041,441.59 |
| 17 | PAGO TERCERO ACH | A871425 | 109,800.00 | 0.00 | 170,566,931,641.59 |
| 17 | PAGO TERCERO ACH | A886186 | 69,000.00 | 0.00 | 170,566,862,641.59 |
| 17 | PAGO TERCERO ACH | A846489 | 351,000.00 | 0.00 | 170,566,511,641.59 |
| 17 | PAGO TERCERO ACH | A788318 | 256,200.00 | 0.00 | 170,566,255,441.59 |
| 17 | PAGO TERCERO ACH | A871410 | 310,500.00 | 0.00 | 170,565,944,941.59 |
| 17 | PAGO TERCERO ACH | A788616 | 348,000.00 | 0.00 | 170,565,596,941.59 |
| 17 | PAGO TERCERO ACH | A788618 | 142,500.00 | 0.00 | 170,565,454,441.59 |
| 17 | PAGO TERCERO ACH | A788620 | 108,000.00 | 0.00 | 170,565,346,441.59 |
| 17 | PAGO TERCERO ACH | A788622 | 106,200.00 | 0.00 | 170,565,240,241.59 |
| 17 | PAGO TERCERO ACH | A899530 | 487,200.00 | 0.00 | 170,564,753,041.59 |
| 17 | PAGO TERCERO ACH | A788624 | 139,200.00 | 0.00 | 170,564,613,841.59 |
| 17 | PAGO TERCERO ACH | A871408 | 382,800.00 | 0.00 | 170,564,231,041.59 |
| 17 | PAGO TERCERO ACH | A788626 | 246,300.00 | 0.00 | 170,563,984,741.59 |
| 17 | PAGO TERCERO ACH | A788628 | 487,200.00 | 0.00 | 170,563,497,541.59 |
| 17 | PAGO TERCERO ACH | A788630 | 174,000.00 | 0.00 | 170,563,323,541.59 |
| 17 | PAGO TERCERO ACH | A788632 | 366,000.00 | 0.00 | 170,562,957,541.59 |
| 17 | PAGO TERCERO ACH | A899520 | 295,800.00 | 0.00 | 170,562,661,741.59 |
| 17 | PAGO TERCERO ACH | A788844 | 366,000.00 | 0.00 | 170,562,295,741.59 |
| 17 | PAGO TERCERO ACH | A788846 | 138,600.00 | 0.00 | 170,562,157,141.59 |
| 17 | PAGO TERCERO ACH | A788848 | 242,400.00 | 0.00 | 170,561,914,741.59 |
| 17 | PAGO TERCERO ACH | A788850 | 172,500.00 | 0.00 | 170,561,742,241.59 |
| 17 | PAGO TERCERO ACH | A788852 | 174,000.00 | 0.00 | 170,561,568,241.59 |
| 17 | PAGO TERCERO ACH | A886160 | 277,800.00 | 0.00 | 170,561,290,441.59 |
| 17 | PAGO TERCERO ACH | A846414 | 346,500.00 | 0.00 | 170,560,943,941.59 |
| 17 | PAGO TERCERO ACH | A788854 | 213,300.00 | 0.00 | 170,560,730,641.59 |
| 17 | PAGO TERCERO ACH | A788856 | 190,200.00 | 0.00 | 170,560,540,441.59 |
| 17 | PAGO TERCERO ACH | A788858 | 522,000.00 | 0.00 | 170,560,018,441.59 |
| 17 | PAGO TERCERO ACH | A871390 | 313,200.00 | 0.00 | 170,559,705,241.59 |
| 17 | PAGO TERCERO ACH | A788860 | 118,800.00 | 0.00 | 170,559,586,441.59 |
| 17 | PAGO TERCERO ACH | A871388 | 452,100.00 | 0.00 | 170,559,134,341.59 |
| 17 | PAGO TERCERO ACH | A788862 | 999,300.00 | 0.00 | 170,558,135,041.59 |
| 17 | PAGO TERCERO ACH | A788864 | 258,300.00 | 0.00 | 170,557,876,741.59 |
| 17 | PAGO TERCERO ACH | A846410 | 379,500.00 | 0.00 | 170,557,497,241.59 |
| 17 | PAGO TERCERO ACH | A788866 | 414,000.00 | 0.00 | 170,557,083,241.59 |
| 17 | PAGO TERCERO ACH | A899500 | 357,000.00 | 0.00 | 170,556,726,241.59 |
| 17 | PAGO TERCERO ACH | A789880 | 139,200.00 | 0.00 | 170,556,587,041.59 |
| 17 | PAGO TERCERO ACH | A789882 | 379,500.00 | 0.00 | 170,556,207,541.59 |
| 17 | PAGO TERCERO ACH | A846359 | 329,400.00 | 0.00 | 170,555,878,141.59 |
| 17 | PAGO TERCERO ACH | A886136 | 310,500.00 | 0.00 | 170,555,567,641.59 |
| 17 | PAGO TERCERO ACH | A846351 | 277,200.00 | 0.00 | 170,555,290,441.59 |
| 17 | PAGO TERCERO ACH | A789884 | 278,400.00 | 0.00 | 170,555,012,041.59 |
| 17 | PAGO TERCERO ACH | A789886 | 138,000.00 | 0.00 | 170,554,874,041.59 |
| 17 | PAGO TERCERO ACH | A846345 | 537,600.00 | 0.00 | 170,554,336,441.59 |
| 17 | PAGO TERCERO ACH | A789888 | 285,600.00 | 0.00 | 170,554,050,841.59 |
| 17 | PAGO TERCERO ACH | A789890 | 326,400.00 | 0.00 | 170,553,724,441.59 |
| 17 | PAGO TERCERO ACH | A789892 | 219,600.00 | 0.00 | 170,553,504,841.59 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 25/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A789894 | 219,600.00 | 0.00 | 170,553,285,241.59 |
| 17 | PAGO TERCERO ACH | A789896 | 76,800.00 | 0.00 | 170,553,208,441.59 |
| 17 | PAGO TERCERO ACH | A871357 | 337,200.00 | 0.00 | 170,552,871,241.59 |
| 17 | PAGO TERCERO ACH | A899498 | 202,320.00 | 0.00 | 170,552,668,921.59 |
| 17 | PAGO TERCERO ACH | A789898 | 337,200.00 | 0.00 | 170,552,331,721.59 |
| 17 | PAGO TERCERO ACH | A789900 | 1,079,040.00 | 0.00 | 170,551,252,681.59 |
| 17 | PAGO TERCERO ACH | A846282 | 573,420.00 | 0.00 | 170,550,679,261.59 |
| 17 | PAGO TERCERO ACH | A845754 | 876,720.00 | 0.00 | 170,549,802,541.59 |
| 17 | PAGO TERCERO ACH | A845749 | 573,240.00 | 0.00 | 170,549,229,301.59 |
| 17 | PAGO TERCERO ACH | A871320 | 623,235.00 | 0.00 | 170,548,606,066.59 |
| 17 | PAGO TERCERO ACH | A845492 | 202,320.00 | 0.00 | 170,548,403,746.59 |
| 17 | PAGO TERCERO ACH | A886072 | 90,540.00 | 0.00 | 170,548,313,206.59 |
| 17 | PAGO TERCERO ACH | A790413 | 248,535.00 | 0.00 | 170,548,064,671.59 |
| 17 | PAGO TERCERO ACH | A790415 | 674,400.00 | 0.00 | 170,547,390,271.59 |
| 17 | PAGO TERCERO ACH | A790417 | 270,540.00 | 0.00 | 170,547,119,731.59 |
| 17 | PAGO TERCERO ACH | A790419 | 1,213,920.00 | 0.00 | 170,545,905,811.59 |
| 17 | PAGO TERCERO ACH | A871249 | 211,260.00 | 0.00 | 170,545,694,551.59 |
| 17 | PAGO TERCERO ACH | A790421 | 539,520.00 | 0.00 | 170,545,155,031.59 |
| 17 | PAGO TERCERO ACH | A790423 | 301,800.00 | 0.00 | 170,544,853,231.59 |
| 17 | PAGO TERCERO ACH | A899452 | 1,509,000.00 | 0.00 | 170,543,344,231.59 |
| 17 | PAGO TERCERO ACH | A886070 | 582,210.00 | 0.00 | 170,542,762,021.59 |
| 17 | PAGO TERCERO ACH | A885462 | 999,600.00 | 0.00 | 170,541,762,421.59 |
| 17 | PAGO TERCERO ACH | A817251 | 522,900.00 | 0.00 | 170,541,239,521.59 |
| 17 | PAGO TERCERO ACH | A817255 | 1,008,450.00 | 0.00 | 170,540,231,071.59 |
| 17 | PAGO TERCERO ACH | A870484 | 148,200.00 | 0.00 | 170,540,082,871.59 |
| 17 | PAGO TERCERO ACH | A870438 | 399,300.00 | 0.00 | 170,539,683,571.59 |
| 17 | PAGO TERCERO ACH | A817633 | 146,400.00 | 0.00 | 170,539,537,171.59 |
| 17 | PAGO TERCERO ACH | A817675 | 333,450.00 | 0.00 | 170,539,203,721.59 |
| 17 | PAGO TERCERO ACH | A885418 | 375,000.00 | 0.00 | 170,538,828,721.59 |
| 17 | PAGO TERCERO ACH | A870436 | 709,650.00 | 0.00 | 170,538,119,071.59 |
| 17 | PAGO TERCERO ACH | A885416 | 597,600.00 | 0.00 | 170,537,521,471.59 |
| 17 | PAGO TERCERO ACH | A817679 | 375,000.00 | 0.00 | 170,537,146,471.59 |
| 17 | PAGO TERCERO ACH | A885414 | 225,000.00 | 0.00 | 170,536,921,471.59 |
| 17 | PAGO TERCERO ACH | A870434 | 889,200.00 | 0.00 | 170,536,032,271.59 |
| 17 | PAGO TERCERO ACH | A843583 | 400,950.00 | 0.00 | 170,535,631,321.59 |
| 17 | PAGO TERCERO ACH | A817682 | 150,000.00 | 0.00 | 170,535,481,321.59 |
| 17 | PAGO TERCERO ACH | A817684 | 450,000.00 | 0.00 | 170,535,031,321.59 |
| 17 | PAGO TERCERO ACH | A898756 | 1,200,000.00 | 0.00 | 170,533,831,321.59 |
| 17 | PAGO TERCERO ACH | A898754 | 522,900.00 | 0.00 | 170,533,308,421.59 |
| 17 | PAGO TERCERO ACH | A817688 | 261,450.00 | 0.00 | 170,533,046,971.59 |
| 17 | PAGO TERCERO ACH | A898752 | 187,500.00 | 0.00 | 170,532,859,471.59 |
| 17 | PAGO TERCERO ACH | A898750 | 485,550.00 | 0.00 | 170,532,373,921.59 |
| 17 | PAGO TERCERO ACH | A870431 | 1,270,500.00 | 0.00 | 170,531,103,421.59 |
| 17 | PAGO TERCERO ACH | A817691 | 689,700.00 | 0.00 | 170,530,413,721.59 |
| 17 | PAGO TERCERO ACH | A818014 | 864,000.00 | 0.00 | 170,529,549,721.59 |
| 17 | PAGO TERCERO ACH | A818017 | 859,050.00 | 0.00 | 170,528,690,671.59 |
| 17 | PAGO TERCERO ACH | A818022 | 562,500.00 | 0.00 | 170,528,128,171.59 |
| 17 | PAGO TERCERO ACH | A818026 | 487,500.00 | 0.00 | 170,527,640,671.59 |
| 17 | PAGO TERCERO ACH | A885362 | 508,200.00 | 0.00 | 170,527,132,471.59 |
| 17 | PAGO TERCERO ACH | A843282 | 73,500.00 | 0.00 | 170,527,058,971.59 |
| 17 | PAGO TERCERO ACH | A885360 | 838,350.00 | 0.00 | 170,526,220,621.59 |
| 17 | PAGO TERCERO ACH | A818029 | 37,350.00 | 0.00 | 170,526,183,271.59 |
| 17 | PAGO TERCERO ACH | A898696 | 666,900.00 | 0.00 | 170,525,516,371.59 |
| 17 | PAGO TERCERO ACH | A818033 | 778,050.00 | 0.00 | 170,524,738,321.59 |
| 17 | PAGO TERCERO ACH | A818036 | 373,500.00 | 0.00 | 170,524,364,821.59 |
| 17 | PAGO TERCERO ACH | A818041 | 290,400.00 | 0.00 | 170,524,074,421.59 |
| 17 | PAGO TERCERO ACH | A843279 | 984,150.00 | 0.00 | 170,523,090,271.59 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A885358 | 1,190,400.00 | 0.00 | 170,521,899,871.59 |
| 17 | PAGO TERCERO ACH | A818046 | 1,020,600.00 | 0.00 | 170,520,879,271.59 |
| 17 | PAGO TERCERO ACH | A885356 | 249,900.00 | 0.00 | 170,520,629,371.59 |
| 17 | PAGO TERCERO ACH | A818049 | 508,200.00 | 0.00 | 170,520,121,171.59 |
| 17 | PAGO TERCERO ACH | A843274 | 684,000.00 | 0.00 | 170,519,437,171.59 |
| 17 | PAGO TERCERO ACH | A818054 | 1,332,000.00 | 0.00 | 170,518,105,171.59 |
| 17 | PAGO TERCERO ACH | A885312 | 437,400.00 | 0.00 | 170,517,667,771.59 |
| 17 | PAGO TERCERO ACH | A870292 | 652,650.00 | 0.00 | 170,517,015,121.59 |
| 17 | PAGO TERCERO ACH | A810873 | 583,200.00 | 0.00 | 170,516,431,921.59 |
| 17 | PAGO TERCERO ACH | A810876 | 254,100.00 | 0.00 | 170,516,177,821.59 |
| 17 | PAGO TERCERO ACH | A810878 | 972,000.00 | 0.00 | 170,515,205,821.59 |
| 17 | PAGO TERCERO ACH | A810881 | 460,200.00 | 0.00 | 170,514,745,621.59 |
| 17 | PAGO TERCERO ACH | A810883 | 333,450.00 | 0.00 | 170,514,412,171.59 |
| 17 | PAGO TERCERO ACH | A885310 | 1,927,500.00 | 0.00 | 170,512,484,671.59 |
| 17 | PAGO TERCERO ACH | A810885 | 549,000.00 | 0.00 | 170,511,935,671.59 |
| 17 | PAGO TERCERO ACH | A870288 | 367,500.00 | 0.00 | 170,511,568,171.59 |
| 17 | PAGO TERCERO ACH | A810888 | 527,100.00 | 0.00 | 170,511,041,071.59 |
| 17 | PAGO TERCERO ACH | A810890 | 485,550.00 | 0.00 | 170,510,555,521.59 |
| 17 | PAGO TERCERO ACH | A810892 | 410,850.00 | 0.00 | 170,510,144,671.59 |
| 17 | PAGO TERCERO ACH | A810895 | 634,950.00 | 0.00 | 170,509,509,721.59 |
| 17 | PAGO TERCERO ACH | A810897 | 967,200.00 | 0.00 | 170,508,542,521.59 |
| 17 | PAGO TERCERO ACH | A810900 | 838,350.00 | 0.00 | 170,507,704,171.59 |
| 17 | PAGO TERCERO ACH | A810902 | 181,500.00 | 0.00 | 170,507,522,671.59 |
| 17 | PAGO TERCERO ACH | A885308 | 1,152,000.00 | 0.00 | 170,506,370,671.59 |
| 17 | PAGO TERCERO ACH | A810904 | 112,500.00 | 0.00 | 170,506,258,171.59 |
| 17 | PAGO TERCERO ACH | A898596 | 555,750.00 | 0.00 | 170,505,702,421.59 |
| 17 | PAGO TERCERO ACH | A811285 | 487,500.00 | 0.00 | 170,505,214,921.59 |
| 17 | PAGO TERCERO ACH | A885254 | 448,200.00 | 0.00 | 170,504,766,721.59 |
| 17 | PAGO TERCERO ACH | A842915 | 332,100.00 | 0.00 | 170,504,434,621.59 |
| 17 | PAGO TERCERO ACH | A885252 | 261,450.00 | 0.00 | 170,504,173,171.59 |
| 17 | PAGO TERCERO ACH | A870193 | 336,150.00 | 0.00 | 170,503,837,021.59 |
| 17 | PAGO TERCERO ACH | A898594 | 333,450.00 | 0.00 | 170,503,503,571.59 |
| 17 | PAGO TERCERO ACH | A870191 | 149,400.00 | 0.00 | 170,503,354,171.59 |
| 17 | PAGO TERCERO ACH | A811290 | 726,000.00 | 0.00 | 170,502,628,171.59 |
| 17 | PAGO TERCERO ACH | A842910 | 712,500.00 | 0.00 | 170,501,915,671.59 |
| 17 | PAGO TERCERO ACH | A870187 | 448,200.00 | 0.00 | 170,501,467,471.59 |
| 17 | PAGO TERCERO ACH | A870184 | 672,300.00 | 0.00 | 170,500,795,171.59 |
| 17 | PAGO TERCERO ACH | A898592 | 522,900.00 | 0.00 | 170,500,272,271.59 |
| 17 | PAGO TERCERO ACH | A811294 | 1,259,700.00 | 0.00 | 170,499,012,571.59 |
| 17 | PAGO TERCERO ACH | A811298 | 286,800.00 | 0.00 | 170,498,725,771.59 |
| 17 | PAGO TERCERO ACH | A811303 | 148,800.00 | 0.00 | 170,498,576,971.59 |
| 17 | PAGO TERCERO ACH | A885250 | 1,004,400.00 | 0.00 | 170,497,572,571.59 |
| 17 | PAGO TERCERO ACH | A811307 | 1,012,500.00 | 0.00 | 170,496,560,071.59 |
| 17 | PAGO TERCERO ACH | A885248 | 967,200.00 | 0.00 | 170,495,592,871.59 |
| 17 | PAGO TERCERO ACH | A870086 | 546,750.00 | 0.00 | 170,495,046,121.59 |
| 17 | PAGO TERCERO ACH | A811785 | 450,000.00 | 0.00 | 170,494,596,121.59 |
| 17 | PAGO TERCERO ACH | A885182 | 155,400.00 | 0.00 | 170,494,440,721.59 |
| 17 | PAGO TERCERO ACH | A811787 | 637,500.00 | 0.00 | 170,493,803,221.59 |
| 17 | PAGO TERCERO ACH | A811791 | 300,000.00 | 0.00 | 170,493,503,221.59 |
| 17 | PAGO TERCERO ACH | A811793 | 337,500.00 | 0.00 | 170,493,165,721.59 |
| 17 | PAGO TERCERO ACH | A811797 | 187,500.00 | 0.00 | 170,492,978,221.59 |
| 17 | PAGO TERCERO ACH | A811799 | 562,500.00 | 0.00 | 170,492,415,721.59 |
| 17 | PAGO TERCERO ACH | A811801 | 349,650.00 | 0.00 | 170,492,066,071.59 |
| 17 | PAGO TERCERO ACH | A898544 | 372,000.00 | 0.00 | 170,491,694,071.59 |
| 17 | PAGO TERCERO ACH | A898542 | 112,050.00 | 0.00 | 170,491,582,021.59 |
| 17 | PAGO TERCERO ACH | A811805 | 1,315,800.00 | 0.00 | 170,490,266,221.59 |
| 17 | PAGO TERCERO ACH | A885180 | 672,300.00 | 0.00 | 170,489,593,921.59 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

## Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A898540 | 407,550.00 | 0.00 | 170,489,186,371.59 |
| 17 | PAGO TERCERO ACH | A811807 | 149,400.00 | 0.00 | 170,489,036,971.59 |
| 17 | PAGO TERCERO ACH | A842638 | 363,000.00 | 0.00 | 170,488,673,971.59 |
| 17 | PAGO TERCERO ACH | A885178 | 357,000.00 | 0.00 | 170,488,316,971.59 |
| 17 | PAGO TERCERO ACH | A870083 | 252,000.00 | 0.00 | 170,488,064,971.59 |
| 17 | PAGO TERCERO ACH | A811810 | 326,700.00 | 0.00 | 170,487,738,271.59 |
| 17 | PAGO TERCERO ACH | A812199 | 324,000.00 | 0.00 | 170,487,414,271.59 |
| 17 | PAGO TERCERO ACH | A898494 | 798,600.00 | 0.00 | 170,486,615,671.59 |
| 17 | PAGO TERCERO ACH | A812202 | 181,500.00 | 0.00 | 170,486,434,171.59 |
| 17 | PAGO TERCERO ACH | A870036 | 1,000,350.00 | 0.00 | 170,485,433,821.59 |
| 17 | PAGO TERCERO ACH | A898492 | 373,500.00 | 0.00 | 170,485,060,321.59 |
| 17 | PAGO TERCERO ACH | A812210 | 1,892,100.00 | 0.00 | 170,483,168,221.59 |
| 17 | PAGO TERCERO ACH | A812215 | 612,000.00 | 0.00 | 170,482,556,221.59 |
| 17 | PAGO TERCERO ACH | A812217 | 535,500.00 | 0.00 | 170,482,020,721.59 |
| 17 | PAGO TERCERO ACH | A898490 | 828,000.00 | 0.00 | 170,481,192,721.59 |
| 17 | PAGO TERCERO ACH | A812221 | 815,100.00 | 0.00 | 170,480,377,621.59 |
| 17 | PAGO TERCERO ACH | A812225 | 516,600.00 | 0.00 | 170,479,861,021.59 |
| 17 | PAGO TERCERO ACH | A870034 | 1,344,600.00 | 0.00 | 170,478,516,421.59 |
| 17 | PAGO TERCERO ACH | A812231 | 357,000.00 | 0.00 | 170,478,159,421.59 |
| 17 | PAGO TERCERO ACH | A812233 | 329,400.00 | 0.00 | 170,477,830,021.59 |
| 17 | PAGO TERCERO ACH | A812236 | 504,000.00 | 0.00 | 170,477,326,021.59 |
| 17 | PAGO TERCERO ACH | A812238 | 1,087,500.00 | 0.00 | 170,476,238,521.59 |
| 17 | PAGO TERCERO ACH | A870032 | 256,200.00 | 0.00 | 170,475,982,321.59 |
| 17 | PAGO TERCERO ACH | A812240 | 407,550.00 | 0.00 | 170,475,574,771.59 |
| 17 | PAGO TERCERO ACH | A870030 | 1,107,900.00 | 0.00 | 170,474,466,871.59 |
| 17 | PAGO TERCERO ACH | A812649 | 1,167,600.00 | 0.00 | 170,473,299,271.59 |
| 17 | PAGO TERCERO ACH | A812653 | 568,800.00 | 0.00 | 170,472,730,471.59 |
| 17 | PAGO TERCERO ACH | A812656 | 325,350.00 | 0.00 | 170,472,405,121.59 |
| 17 | PAGO TERCERO ACH | A812659 | 1,098,000.00 | 0.00 | 170,471,307,121.59 |
| 17 | PAGO TERCERO ACH | A869966 | 366,000.00 | 0.00 | 170,470,941,121.59 |
| 17 | PAGO TERCERO ACH | A812662 | 141,600.00 | 0.00 | 170,470,799,521.59 |
| 17 | PAGO TERCERO ACH | A812665 | 321,300.00 | 0.00 | 170,470,478,221.59 |
| 17 | PAGO TERCERO ACH | A842162 | 187,500.00 | 0.00 | 170,470,290,721.59 |
| 17 | PAGO TERCERO ACH | A842157 | 1,692,000.00 | 0.00 | 170,468,598,721.59 |
| 17 | PAGO TERCERO ACH | A812668 | 144,600.00 | 0.00 | 170,468,454,121.59 |
| 17 | PAGO TERCERO ACH | A869964 | 687,000.00 | 0.00 | 170,467,767,121.59 |
| 17 | PAGO TERCERO ACH | A898454 | 512,400.00 | 0.00 | 170,467,254,721.59 |
| 17 | PAGO TERCERO ACH | A869962 | 762,300.00 | 0.00 | 170,466,492,421.59 |
| 17 | PAGO TERCERO ACH | A812671 | 1,116,000.00 | 0.00 | 170,465,376,421.59 |
| 17 | PAGO TERCERO ACH | A812674 | 936,000.00 | 0.00 | 170,464,440,421.59 |
| 17 | PAGO TERCERO ACH | A885075 | 439,200.00 | 0.00 | 170,464,001,221.59 |
| 17 | PAGO TERCERO ACH | A812677 | 74,700.00 | 0.00 | 170,463,926,521.59 |
| 17 | PAGO TERCERO ACH | A885073 | 821,700.00 | 0.00 | 170,463,104,821.59 |
| 17 | PAGO TERCERO ACH | A885071 | 510,300.00 | 0.00 | 170,462,594,521.59 |
| 17 | PAGO TERCERO ACH | A885029 | 218,700.00 | 0.00 | 170,462,375,821.59 |
| 17 | PAGO TERCERO ACH | A813164 | 186,750.00 | 0.00 | 170,462,189,071.59 |
| 17 | PAGO TERCERO ACH | A898418 | 225,000.00 | 0.00 | 170,461,964,071.59 |
| 17 | PAGO TERCERO ACH | A813166 | 848,700.00 | 0.00 | 170,461,115,371.59 |
| 17 | PAGO TERCERO ACH | A813169 | 483,600.00 | 0.00 | 170,460,631,771.59 |
| 17 | PAGO TERCERO ACH | A841980 | 1,008,000.00 | 0.00 | 170,459,623,771.59 |
| 17 | PAGO TERCERO ACH | A885027 | 782,100.00 | 0.00 | 170,458,841,671.59 |
| 17 | PAGO TERCERO ACH | A813171 | 616,800.00 | 0.00 | 170,458,224,871.59 |
| 17 | PAGO TERCERO ACH | A813173 | 995,400.00 | 0.00 | 170,457,229,471.59 |
| 17 | PAGO TERCERO ACH | A841972 | 334,800.00 | 0.00 | 170,456,894,671.59 |
| 17 | PAGO TERCERO ACH | A898416 | 186,000.00 | 0.00 | 170,456,708,671.59 |
| 17 | PAGO TERCERO ACH | A813176 | 892,800.00 | 0.00 | 170,455,815,871.59 |
| 17 | PAGO TERCERO ACH | A813179 | 771,000.00 | 0.00 | 170,455,044,871.59 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A869903 | 361,500.00 | 0.00 | 170,454,683,371.59 |
| 17 | PAGO TERCERO ACH | A813181 | 361,500.00 | 0.00 | 170,454,321,871.59 |
| 17 | PAGO TERCERO ACH | A885025 | 811,800.00 | 0.00 | 170,453,510,071.59 |
| 17 | PAGO TERCERO ACH | A813183 | 224,100.00 | 0.00 | 170,453,285,971.59 |
| 17 | PAGO TERCERO ACH | A813186 | 291,600.00 | 0.00 | 170,452,994,371.59 |
| 17 | PAGO TERCERO ACH | A841967 | 504,000.00 | 0.00 | 170,452,490,371.59 |
| 17 | PAGO TERCERO ACH | A898356 | 560,250.00 | 0.00 | 170,451,930,121.59 |
| 17 | PAGO TERCERO ACH | A813618 | 930,000.00 | 0.00 | 170,451,000,121.59 |
| 17 | PAGO TERCERO ACH | A869850 | 656,100.00 | 0.00 | 170,450,344,021.59 |
| 17 | PAGO TERCERO ACH | A813621 | 967,200.00 | 0.00 | 170,449,376,821.59 |
| 17 | PAGO TERCERO ACH | A869846 | 75,300.00 | 0.00 | 170,449,301,521.59 |
| 17 | PAGO TERCERO ACH | A813625 | 150,000.00 | 0.00 | 170,449,151,521.59 |
| 17 | PAGO TERCERO ACH | A813629 | 558,000.00 | 0.00 | 170,448,593,521.59 |
| 17 | PAGO TERCERO ACH | A841835 | 487,500.00 | 0.00 | 170,448,106,021.59 |
| 17 | PAGO TERCERO ACH | A813633 | 373,500.00 | 0.00 | 170,447,732,521.59 |
| 17 | PAGO TERCERO ACH | A813637 | 394,350.00 | 0.00 | 170,447,338,171.59 |
| 17 | PAGO TERCERO ACH | A813641 | 828,300.00 | 0.00 | 170,446,509,871.59 |
| 17 | PAGO TERCERO ACH | A813645 | 622,200.00 | 0.00 | 170,445,887,671.59 |
| 17 | PAGO TERCERO ACH | A813649 | 75,300.00 | 0.00 | 170,445,812,371.59 |
| 17 | PAGO TERCERO ACH | A869843 | 116,550.00 | 0.00 | 170,445,695,821.59 |
| 17 | PAGO TERCERO ACH | A898354 | 602,400.00 | 0.00 | 170,445,093,421.59 |
| 17 | PAGO TERCERO ACH | A841830 | 179,250.00 | 0.00 | 170,444,914,171.59 |
| 17 | PAGO TERCERO ACH | A813655 | 253,050.00 | 0.00 | 170,444,661,121.59 |
| 17 | PAGO TERCERO ACH | A884973 | 525,000.00 | 0.00 | 170,444,136,121.59 |
| 17 | PAGO TERCERO ACH | A813667 | 188,250.00 | 0.00 | 170,443,947,871.59 |
| 17 | PAGO TERCERO ACH | A898286 | 300,000.00 | 0.00 | 170,443,647,871.59 |
| 17 | PAGO TERCERO ACH | A814085 | 1,519,050.00 | 0.00 | 170,442,128,821.59 |
| 17 | PAGO TERCERO ACH | A814088 | 448,200.00 | 0.00 | 170,441,680,621.59 |
| 17 | PAGO TERCERO ACH | A841638 | 214,200.00 | 0.00 | 170,441,466,421.59 |
| 17 | PAGO TERCERO ACH | A884906 | 290,400.00 | 0.00 | 170,441,176,021.59 |
| 17 | PAGO TERCERO ACH | A898284 | 896,250.00 | 0.00 | 170,440,279,771.59 |
| 17 | PAGO TERCERO ACH | A841634 | 1,725,000.00 | 0.00 | 170,438,554,771.59 |
| 17 | PAGO TERCERO ACH | A814092 | 290,400.00 | 0.00 | 170,438,264,371.59 |
| 17 | PAGO TERCERO ACH | A814102 | 1,456,650.00 | 0.00 | 170,436,807,721.59 |
| 17 | PAGO TERCERO ACH | A869771 | 1,312,500.00 | 0.00 | 170,435,495,221.59 |
| 17 | PAGO TERCERO ACH | A869767 | 448,200.00 | 0.00 | 170,435,047,021.59 |
| 17 | PAGO TERCERO ACH | A814107 | 261,450.00 | 0.00 | 170,434,785,571.59 |
| 17 | PAGO TERCERO ACH | A884904 | 1,296,750.00 | 0.00 | 170,433,488,821.59 |
| 17 | PAGO TERCERO ACH | A814110 | 784,350.00 | 0.00 | 170,432,704,471.59 |
| 17 | PAGO TERCERO ACH | A898282 | 544,500.00 | 0.00 | 170,432,159,971.59 |
| 17 | PAGO TERCERO ACH | A884902 | 145,200.00 | 0.00 | 170,432,014,771.59 |
| 17 | PAGO TERCERO ACH | A814114 | 428,400.00 | 0.00 | 170,431,586,371.59 |
| 17 | PAGO TERCERO ACH | A869764 | 145,800.00 | 0.00 | 170,431,440,571.59 |
| 17 | PAGO TERCERO ACH | A841630 | 370,500.00 | 0.00 | 170,431,070,071.59 |
| 17 | PAGO TERCERO ACH | A869709 | 669,600.00 | 0.00 | 170,430,400,471.59 |
| 17 | PAGO TERCERO ACH | A898232 | 580,800.00 | 0.00 | 170,429,819,671.59 |
| 17 | PAGO TERCERO ACH | A814451 | 214,200.00 | 0.00 | 170,429,605,471.59 |
| 17 | PAGO TERCERO ACH | A869706 | 336,150.00 | 0.00 | 170,429,269,321.59 |
| 17 | PAGO TERCERO ACH | A841330 | 1,045,800.00 | 0.00 | 170,428,223,521.59 |
| 17 | PAGO TERCERO ACH | A814454 | 410,850.00 | 0.00 | 170,427,812,671.59 |
| 17 | PAGO TERCERO ACH | A814457 | 1,153,200.00 | 0.00 | 170,426,659,471.59 |
| 17 | PAGO TERCERO ACH | A869704 | 284,400.00 | 0.00 | 170,426,375,071.59 |
| 17 | PAGO TERCERO ACH | A884816 | 426,600.00 | 0.00 | 170,425,948,471.59 |
| 17 | PAGO TERCERO ACH | A869702 | 905,250.00 | 0.00 | 170,425,043,221.59 |
| 17 | PAGO TERCERO ACH | A884813 | 642,600.00 | 0.00 | 170,424,400,621.59 |
| 17 | PAGO TERCERO ACH | A814459 | 442,800.00 | 0.00 | 170,423,957,821.59 |
| 17 | PAGO TERCERO ACH | A884811 | 224,100.00 | 0.00 | 170,423,733,721.59 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

## Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A869700 | 363,000.00 | 0.00 | 170,423,370,721.59 |
| 17 | PAGO TERCERO ACH | A814462 | 437,400.00 | 0.00 | 170,422,933,321.59 |
| 17 | PAGO TERCERO ACH | A898230 | 262,500.00 | 0.00 | 170,422,670,821.59 |
| 17 | PAGO TERCERO ACH | A884808 | 180,300.00 | 0.00 | 170,422,490,521.59 |
| 17 | PAGO TERCERO ACH | A841324 | 392,700.00 | 0.00 | 170,422,097,821.59 |
| 17 | PAGO TERCERO ACH | A814464 | 406,200.00 | 0.00 | 170,421,691,621.59 |
| 17 | PAGO TERCERO ACH | A815336 | 535,500.00 | 0.00 | 170,421,156,121.59 |
| 17 | PAGO TERCERO ACH | A815342 | 1,570,800.00 | 0.00 | 170,419,585,321.59 |
| 17 | PAGO TERCERO ACH | A869637 | 298,800.00 | 0.00 | 170,419,286,521.59 |
| 17 | PAGO TERCERO ACH | A815344 | 1,820,700.00 | 0.00 | 170,417,465,821.59 |
| 17 | PAGO TERCERO ACH | A869634 | 71,400.00 | 0.00 | 170,417,394,421.59 |
| 17 | PAGO TERCERO ACH | A815356 | 666,900.00 | 0.00 | 170,416,727,521.59 |
| 17 | PAGO TERCERO ACH | A898184 | 672,300.00 | 0.00 | 170,416,055,221.59 |
| 17 | PAGO TERCERO ACH | A815362 | 1,035,300.00 | 0.00 | 170,415,019,921.59 |
| 17 | PAGO TERCERO ACH | A869632 | 1,299,000.00 | 0.00 | 170,413,720,921.59 |
| 17 | PAGO TERCERO ACH | A869629 | 215,100.00 | 0.00 | 170,413,505,821.59 |
| 17 | PAGO TERCERO ACH | A840989 | 499,800.00 | 0.00 | 170,413,006,021.59 |
| 17 | PAGO TERCERO ACH | A840987 | 471,900.00 | 0.00 | 170,412,534,121.59 |
| 17 | PAGO TERCERO ACH | A869627 | 1,178,100.00 | 0.00 | 170,411,356,021.59 |
| 17 | PAGO TERCERO ACH | A898182 | 1,669,800.00 | 0.00 | 170,409,686,221.59 |
| 17 | PAGO TERCERO ACH | A869624 | 464,100.00 | 0.00 | 170,409,222,121.59 |
| 17 | PAGO TERCERO ACH | A815367 | 1,612,200.00 | 0.00 | 170,407,609,921.59 |
| 17 | PAGO TERCERO ACH | A815372 | 290,400.00 | 0.00 | 170,407,319,521.59 |
| 17 | PAGO TERCERO ACH | A884749 | 1,045,800.00 | 0.00 | 170,406,273,721.59 |
| 17 | PAGO TERCERO ACH | A869622 | 1,120,500.00 | 0.00 | 170,405,153,221.59 |
| 17 | PAGO TERCERO ACH | A869574 | 444,600.00 | 0.00 | 170,404,708,621.59 |
| 17 | PAGO TERCERO ACH | A816734 | 642,600.00 | 0.00 | 170,404,066,021.59 |
| 17 | PAGO TERCERO ACH | A840922 | 2,141,700.00 | 0.00 | 170,401,924,321.59 |
| 17 | PAGO TERCERO ACH | A816739 | 1,089,000.00 | 0.00 | 170,400,835,321.59 |
| 17 | PAGO TERCERO ACH | A816742 | 225,000.00 | 0.00 | 170,400,610,321.59 |
| 17 | PAGO TERCERO ACH | A898142 | 435,600.00 | 0.00 | 170,400,174,721.59 |
| 17 | PAGO TERCERO ACH | A884696 | 963,300.00 | 0.00 | 170,399,211,421.59 |
| 17 | PAGO TERCERO ACH | A816747 | 249,900.00 | 0.00 | 170,398,961,521.59 |
| 17 | PAGO TERCERO ACH | A816751 | 779,700.00 | 0.00 | 170,398,181,821.59 |
| 17 | PAGO TERCERO ACH | A816755 | 373,500.00 | 0.00 | 170,397,808,321.59 |
| 17 | PAGO TERCERO ACH | A869572 | 597,600.00 | 0.00 | 170,397,210,721.59 |
| 17 | PAGO TERCERO ACH | A898140 | 975,000.00 | 0.00 | 170,396,235,721.59 |
| 17 | PAGO TERCERO ACH | A840918 | 450,000.00 | 0.00 | 170,395,785,721.59 |
| 17 | PAGO TERCERO ACH | A816757 | 450,000.00 | 0.00 | 170,395,335,721.59 |
| 17 | PAGO TERCERO ACH | A840915 | 1,083,150.00 | 0.00 | 170,394,252,571.59 |
| 17 | PAGO TERCERO ACH | A898138 | 405,900.00 | 0.00 | 170,393,846,671.59 |
| 17 | PAGO TERCERO ACH | A884691 | 508,200.00 | 0.00 | 170,393,338,471.59 |
| 17 | PAGO TERCERO ACH | A884686 | 784,350.00 | 0.00 | 170,392,554,121.59 |
| 17 | PAGO TERCERO ACH | A884682 | 450,000.00 | 0.00 | 170,392,104,121.59 |
| 17 | PAGO TERCERO ACH | A898900 | 508,200.00 | 0.00 | 170,391,595,921.59 |
| 17 | PAGO TERCERO ACH | A870607 | 321,300.00 | 0.00 | 170,391,274,621.59 |
| 17 | PAGO TERCERO ACH | A814905 | 336,150.00 | 0.00 | 170,390,938,471.59 |
| 17 | PAGO TERCERO ACH | A814908 | 285,600.00 | 0.00 | 170,390,652,871.59 |
| 17 | PAGO TERCERO ACH | A885522 | 218,700.00 | 0.00 | 170,390,434,171.59 |
| 17 | PAGO TERCERO ACH | A814910 | 892,500.00 | 0.00 | 170,389,541,671.59 |
| 17 | PAGO TERCERO ACH | A814912 | 984,150.00 | 0.00 | 170,388,557,521.59 |
| 17 | PAGO TERCERO ACH | A814916 | 712,500.00 | 0.00 | 170,387,845,021.59 |
| 17 | PAGO TERCERO ACH | A814919 | 145,200.00 | 0.00 | 170,387,699,821.59 |
| 17 | PAGO TERCERO ACH | A814922 | 926,250.00 | 0.00 | 170,386,773,571.59 |
| 17 | PAGO TERCERO ACH | A814924 | 714,000.00 | 0.00 | 170,386,059,571.59 |
| 17 | PAGO TERCERO ACH | A814926 | 71,400.00 | 0.00 | 170,385,988,171.59 |
| 17 | PAGO TERCERO ACH | A843854 | 1,224,000.00 | 0.00 | 170,384,764,171.59 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A814930 | 583,200.00 | 0.00 | 170,384,180,971.59 |
| 17 | PAGO TERCERO ACH | A898898 | 428,400.00 | 0.00 | 170,383,752,571.59 |
| 17 | PAGO TERCERO ACH | A843852 | 747,000.00 | 0.00 | 170,383,005,571.59 |
| 17 | PAGO TERCERO ACH | A898896 | 571,200.00 | 0.00 | 170,382,434,371.59 |
| 17 | PAGO TERCERO ACH | A814933 | 392,700.00 | 0.00 | 170,382,041,671.59 |
| 17 | PAGO TERCERO ACH | A843849 | 112,500.00 | 0.00 | 170,381,929,171.59 |
| 17 | PAGO TERCERO ACH | A816332 | 37,500.00 | 0.00 | 170,381,891,671.59 |
| 17 | PAGO TERCERO ACH | A843738 | 900,000.00 | 0.00 | 170,380,991,671.59 |
| 17 | PAGO TERCERO ACH | A870558 | 262,500.00 | 0.00 | 170,380,729,171.59 |
| 17 | PAGO TERCERO ACH | A870555 | 262,500.00 | 0.00 | 170,380,466,671.59 |
| 17 | PAGO TERCERO ACH | A816337 | 150,000.00 | 0.00 | 170,380,316,671.59 |
| 17 | PAGO TERCERO ACH | A885490 | 73,500.00 | 0.00 | 170,380,243,171.59 |
| 17 | PAGO TERCERO ACH | A898852 | 1,427,400.00 | 0.00 | 170,378,815,771.59 |
| 17 | PAGO TERCERO ACH | A816341 | 600,000.00 | 0.00 | 170,378,215,771.59 |
| 17 | PAGO TERCERO ACH | A898850 | 828,000.00 | 0.00 | 170,377,387,771.59 |
| 17 | PAGO TERCERO ACH | A843735 | 600,000.00 | 0.00 | 170,376,787,771.59 |
| 17 | PAGO TERCERO ACH | A870552 | 585,600.00 | 0.00 | 170,376,202,171.59 |
| 17 | PAGO TERCERO ACH | A898848 | 259,350.00 | 0.00 | 170,375,942,821.59 |
| 17 | PAGO TERCERO ACH | A816346 | 219,600.00 | 0.00 | 170,375,723,221.59 |
| 17 | PAGO TERCERO ACH | A898846 | 432,000.00 | 0.00 | 170,375,291,221.59 |
| 17 | PAGO TERCERO ACH | A870549 | 562,500.00 | 0.00 | 170,374,728,721.59 |
| 17 | PAGO TERCERO ACH | A870546 | 373,500.00 | 0.00 | 170,374,355,221.59 |
| 17 | PAGO TERCERO ACH | A870544 | 400,950.00 | 0.00 | 170,373,954,271.59 |
| 17 | PAGO TERCERO ACH | A898844 | 720,000.00 | 0.00 | 170,373,234,271.59 |
| 17 | PAGO TERCERO ACH | A816349 | 576,000.00 | 0.00 | 170,372,658,271.59 |
| 17 | PAGO TERCERO ACH | A870482 | 222,300.00 | 0.00 | 170,372,435,971.59 |
| 17 | PAGO TERCERO ACH | A885460 | 650,700.00 | 0.00 | 170,371,785,271.59 |
| 17 | PAGO TERCERO ACH | A898798 | 108,450.00 | 0.00 | 170,371,676,821.59 |
| 17 | PAGO TERCERO ACH | A817257 | 74,100.00 | 0.00 | 170,371,602,721.59 |
| 17 | PAGO TERCERO ACH | A817262 | 900,000.00 | 0.00 | 170,370,702,721.59 |
| 17 | PAGO TERCERO ACH | A817265 | 852,150.00 | 0.00 | 170,369,850,571.59 |
| 17 | PAGO TERCERO ACH | A870480 | 375,000.00 | 0.00 | 170,369,475,571.59 |
| 17 | PAGO TERCERO ACH | A817267 | 178,500.00 | 0.00 | 170,369,297,071.59 |
| 17 | PAGO TERCERO ACH | A817271 | 864,000.00 | 0.00 | 170,368,433,071.59 |
| 17 | PAGO TERCERO ACH | A885458 | 450,000.00 | 0.00 | 170,367,983,071.59 |
| 17 | PAGO TERCERO ACH | A870478 | 261,450.00 | 0.00 | 170,367,721,621.59 |
| 17 | PAGO TERCERO ACH | A817273 | 301,200.00 | 0.00 | 170,367,420,421.59 |
| 17 | PAGO TERCERO ACH | A817276 | 792,000.00 | 0.00 | 170,366,628,421.59 |
| 17 | PAGO TERCERO ACH | A817279 | 580,800.00 | 0.00 | 170,366,047,621.59 |
| 17 | PAGO TERCERO ACH | A843663 | 188,250.00 | 0.00 | 170,365,859,371.59 |
| 17 | PAGO TERCERO ACH | A817281 | 889,200.00 | 0.00 | 170,364,970,171.59 |
| 17 | PAGO TERCERO ACH | A870476 | 75,300.00 | 0.00 | 170,364,894,871.59 |
| 17 | PAGO TERCERO ACH | A843660 | 75,000.00 | 0.00 | 170,364,819,871.59 |
| 17 | PAGO TERCERO ACH | A885456 | 600,000.00 | 0.00 | 170,364,219,871.59 |
| 17 | PAGO TERCERO ACH | A843567 | 825,000.00 | 0.00 | 170,363,394,871.59 |
| 17 | PAGO TERCERO ACH | A870429 | 337,500.00 | 0.00 | 170,363,057,371.59 |
| 17 | PAGO TERCERO ACH | A885412 | 289,200.00 | 0.00 | 170,362,768,171.59 |
| 17 | PAGO TERCERO ACH | A898748 | 752,850.00 | 0.00 | 170,362,015,321.59 |
| 17 | PAGO TERCERO ACH | A817695 | 788,700.00 | 0.00 | 170,361,226,621.59 |
| 17 | PAGO TERCERO ACH | A817699 | 585,600.00 | 0.00 | 170,360,641,021.59 |
| 17 | PAGO TERCERO ACH | A817701 | 182,250.00 | 0.00 | 170,360,458,771.59 |
| 17 | PAGO TERCERO ACH | A817704 | 1,218,900.00 | 0.00 | 170,359,239,871.59 |
| 17 | PAGO TERCERO ACH | A885410 | 1,295,100.00 | 0.00 | 170,357,944,771.59 |
| 17 | PAGO TERCERO ACH | A817707 | 518,700.00 | 0.00 | 170,357,426,071.59 |
| 17 | PAGO TERCERO ACH | A885408 | 792,000.00 | 0.00 | 170,356,634,071.59 |
| 17 | PAGO TERCERO ACH | A898746 | 432,000.00 | 0.00 | 170,356,202,071.59 |
| 17 | PAGO TERCERO ACH | A843562 | 1,638,750.00 | 0.00 | 170,354,563,321.59 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 28/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO TERCERO ACH | A870046 | 264,600.00 | 0.00 | 170,354,298,721.59 |
| 17 | PAGO TERCERO ACH | A812116 | 453,600.00 | 0.00 | 170,353,845,121.59 |
| 17 | PAGO TERCERO ACH | A898502 | 307,200.00 | 0.00 | 170,353,537,921.59 |
| 17 | PAGO TERCERO ACH | A885102 | 147,600.00 | 0.00 | 170,353,390,321.59 |
| 17 | PAGO TERCERO ACH | A898460 | 738,000.00 | 0.00 | 170,352,652,321.59 |
| 17 | PAGO TERCERO ACH | A898458 | 460,200.00 | 0.00 | 170,352,192,121.59 |
| 17 | PAGO TERCERO ACH | A812563 | 139,200.00 | 0.00 | 170,352,052,921.59 |
| 17 | PAGO TERCERO ACH | A842199 | 252,000.00 | 0.00 | 170,351,800,921.59 |
| 17 | PAGO TERCERO ACH | A812567 | 1,392,000.00 | 0.00 | 170,350,408,921.59 |
| 17 | PAGO TERCERO ACH | A885100 | 87,000.00 | 0.00 | 170,350,321,921.59 |
| 17 | PAGO TERCERO ACH | A812569 | 1,446,600.00 | 0.00 | 170,348,875,321.59 |
| 17 | PAGO TERCERO ACH | A812572 | 72,000.00 | 0.00 | 170,348,803,321.59 |
| 17 | PAGO TERCERO ACH | A812998 | 452,400.00 | 0.00 | 170,348,350,921.59 |
| 17 | PAGO TERCERO ACH | A813001 | 1,080,000.00 | 0.00 | 170,347,270,921.59 |
| 17 | PAGO TERCERO ACH | A898428 | 814,200.00 | 0.00 | 170,346,456,721.59 |
| 17 | PAGO TERCERO ACH | A813003 | 318,600.00 | 0.00 | 170,346,138,121.59 |
| 17 | CARGO POR TRANSACCIONES VARIAS | M293193 | 30,324,000.00 | 0.00 | 170,315,814,121.59 |
| 17 | PAGO A TERCEROS AVAL | A789472 | 242,700.00 | 0.00 | 170,315,571,421.59 |
| 17 | PAGO A TERCEROS AVAL | A788098 | 726,300.00 | 0.00 | 170,314,845,121.59 |
| 17 | PAGO A TERCEROS AVAL | A788100 | 601,440.00 | 0.00 | 170,314,243,681.59 |
| 17 | PAGO A TERCEROS AVAL | A886586 | 1,117,200.00 | 0.00 | 170,313,126,481.59 |
| 17 | PAGO A TERCEROS AVAL | A871963 | 451,080.00 | 0.00 | 170,312,675,401.59 |
| 17 | PAGO A TERCEROS AVAL | A788102 | 563,850.00 | 0.00 | 170,312,111,551.59 |
| 17 | PAGO A TERCEROS AVAL | A788104 | 639,030.00 | 0.00 | 170,311,472,521.59 |
| 17 | PAGO A TERCEROS AVAL | A899964 | 300,720.00 | 0.00 | 170,311,171,801.59 |
| 17 | PAGO A TERCEROS AVAL | A899962 | 1,804,320.00 | 0.00 | 170,309,367,481.59 |
| 17 | PAGO A TERCEROS AVAL | A899944 | 789,390.00 | 0.00 | 170,308,578,091.59 |
| 17 | PAGO A TERCEROS AVAL | A886572 | 1,564,290.00 | 0.00 | 170,307,013,801.59 |
| 17 | PAGO A TERCEROS AVAL | A788162 | 530,880.00 | 0.00 | 170,306,482,921.59 |
| 17 | PAGO A TERCEROS AVAL | A788164 | 599,040.00 | 0.00 | 170,305,883,881.59 |
| 17 | PAGO A TERCEROS AVAL | A886570 | 697,410.00 | 0.00 | 170,305,186,471.59 |
| 17 | PAGO A TERCEROS AVAL | A788166 | 1,090,110.00 | 0.00 | 170,304,096,361.59 |
| 17 | PAGO A TERCEROS AVAL | A788168 | 488,670.00 | 0.00 | 170,303,607,691.59 |
| 17 | PAGO A TERCEROS AVAL | A788170 | 449,280.00 | 0.00 | 170,303,158,411.59 |
| 17 | PAGO A TERCEROS AVAL | A788172 | 902,160.00 | 0.00 | 170,302,256,251.59 |
| 17 | PAGO A TERCEROS AVAL | A886568 | 387,060.00 | 0.00 | 170,301,869,191.59 |
| 17 | PAGO A TERCEROS AVAL | A788174 | 300,720.00 | 0.00 | 170,301,568,471.59 |
| 17 | PAGO A TERCEROS AVAL | A788364 | 359,100.00 | 0.00 | 170,301,209,371.59 |
| 17 | PAGO A TERCEROS AVAL | A788366 | 747,840.00 | 0.00 | 170,300,461,531.59 |
| 17 | PAGO A TERCEROS AVAL | A899932 | 594,675.00 | 0.00 | 170,299,866,856.59 |
| 17 | PAGO A TERCEROS AVAL | A788368 | 1,134,900.00 | 0.00 | 170,298,731,956.59 |
| 17 | PAGO A TERCEROS AVAL | A788370 | 673,920.00 | 0.00 | 170,298,058,036.59 |
| 17 | PAGO A TERCEROS AVAL | A899930 | 795,600.00 | 0.00 | 170,297,262,436.59 |
| 17 | PAGO A TERCEROS AVAL | A899928 | 597,120.00 | 0.00 | 170,296,665,316.59 |
| 17 | PAGO A TERCEROS AVAL | A788372 | 872,190.00 | 0.00 | 170,295,793,126.59 |
| 17 | PAGO A TERCEROS AVAL | A899916 | 373,200.00 | 0.00 | 170,295,419,926.59 |
| 17 | PAGO A TERCEROS AVAL | A788450 | 636,480.00 | 0.00 | 170,294,783,446.59 |
| 17 | PAGO A TERCEROS AVAL | A788452 | 277,515.00 | 0.00 | 170,294,505,931.59 |
| 17 | PAGO A TERCEROS AVAL | A788454 | 149,760.00 | 0.00 | 170,294,356,171.59 |
| 17 | PAGO A TERCEROS AVAL | A788456 | 798,000.00 | 0.00 | 170,293,558,171.59 |
| 17 | PAGO A TERCEROS AVAL | A848446 | 648,270.00 | 0.00 | 170,292,909,901.59 |
| 17 | PAGO A TERCEROS AVAL | A788458 | 1,014,930.00 | 0.00 | 170,291,894,971.59 |
| 17 | PAGO A TERCEROS AVAL | A899914 | 263,130.00 | 0.00 | 170,291,631,841.59 |
| 17 | PAGO A TERCEROS AVAL | A899912 | 1,725,300.00 | 0.00 | 170,289,906,541.59 |
| 17 | PAGO A TERCEROS AVAL | A788262 | 902,160.00 | 0.00 | 170,289,004,381.59 |
| 17 | PAGO A TERCEROS AVAL | A788264 | 751,800.00 | 0.00 | 170,288,252,581.59 |
| 17 | PAGO A TERCEROS AVAL | A788266 | 460,080.00 | 0.00 | 170,287,792,501.59 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 17 | PAGO A TERCEROS AVAL | A899898 | 968,400.00 | 0.00 | 170,286,824,101.59 |
| 17 | PAGO A TERCEROS AVAL | A871888 | 1,312,740.00 | 0.00 | 170,285,511,361.59 |
| 17 | PAGO A TERCEROS AVAL | A788268 | 795,600.00 | 0.00 | 170,284,715,761.59 |
| 17 | PAGO A TERCEROS AVAL | A899896 | 515,385.00 | 0.00 | 170,284,200,376.59 |
| 17 | PAGO A TERCEROS AVAL | A788270 | 279,300.00 | 0.00 | 170,283,921,076.59 |
| 17 | INTERESES LIQUIDADOS | A773071 | 0.00 | 40,012,300.86 | 170,323,933,377.45 |
| 20 | PAGO TERCERO ACH | A744498 | 218,000.00 | 0.00 | 170,323,715,377.45 |
| 20 | PAGO TERCERO ACH | A744496 | 554,402.00 | 0.00 | 170,323,160,975.45 |
| 20 | PAGO TERCERO ACH | A743964 | 617,400.00 | 0.00 | 170,322,543,575.45 |
| 20 | PAGO TERCERO ACH | A743962 | 123,480.00 | 0.00 | 170,322,420,095.45 |
| 20 | PAGO TERCERO ACH | A743960 | 300,915.00 | 0.00 | 170,322,119,180.45 |
| 20 | PAGO TERCERO ACH | A743958 | 216,090.00 | 0.00 | 170,321,903,090.45 |
| 20 | PAGO TERCERO ACH | A743956 | 300,105.00 | 0.00 | 170,321,602,985.45 |
| 20 | PAGO TERCERO ACH | A743954 | 863,490.00 | 0.00 | 170,320,739,495.45 |
| 20 | PAGO TERCERO ACH | A743952 | 1,196,160.00 | 0.00 | 170,319,543,335.45 |
| 20 | PAGO TERCERO ACH | A743950 | 339,570.00 | 0.00 | 170,319,203,765.45 |
| 20 | PAGO TERCERO ACH | A743948 | 1,303,200.00 | 0.00 | 170,317,900,565.45 |
| 20 | PAGO TERCERO ACH | A743946 | 1,495,200.00 | 0.00 | 170,316,405,365.45 |
| 20 | PAGO TERCERO ACH | A743944 | 468,000.00 | 0.00 | 170,315,937,365.45 |
| 20 | PAGO TERCERO ACH | A743417 | 123,480.00 | 0.00 | 170,315,813,885.45 |
| 20 | PAGO TERCERO ACH | A743415 | 266,760.00 | 0.00 | 170,315,547,125.45 |
| 20 | PAGO TERCERO ACH | A743413 | 166,380.00 | 0.00 | 170,315,380,745.45 |
| 20 | PAGO TERCERO ACH | A743411 | 277,830.00 | 0.00 | 170,315,102,915.45 |
| 20 | PAGO TERCERO ACH | A743409 | 38,400.00 | 0.00 | 170,315,064,515.45 |
| 20 | PAGO TERCERO ACH | A743407 | 229,110.00 | 0.00 | 170,314,835,405.45 |
| 20 | PAGO TERCERO ACH | A743405 | 216,090.00 | 0.00 | 170,314,619,315.45 |
| 20 | PAGO TERCERO ACH | A743403 | 411,180.00 | 0.00 | 170,314,208,135.45 |
| 20 | PAGO TERCERO ACH | A743401 | 999,195.00 | 0.00 | 170,313,208,940.45 |
| 20 | PAGO TERCERO ACH | A743399 | 987,840.00 | 0.00 | 170,312,221,100.45 |
| 20 | PAGO TERCERO ACH | A743397 | 1,771,350.00 | 0.00 | 170,310,449,750.45 |
| 20 | PAGO TERCERO ACH | A743395 | 66,870.00 | 0.00 | 170,310,382,880.45 |
| 20 | PAGO TERCERO ACH | A743393 | 416,400.00 | 0.00 | 170,309,966,480.45 |
| 20 | PAGO TERCERO ACH | A743391 | 475,800.00 | 0.00 | 170,309,490,680.45 |
| 20 | PAGO TERCERO ACH | A743389 | 412,620.00 | 0.00 | 170,309,078,060.45 |
| 20 | PAGO TERCERO ACH | A743387 | 341,250.00 | 0.00 | 170,308,736,810.45 |
| 20 | PAGO TERCERO ACH | A743385 | 429,000.00 | 0.00 | 170,308,307,810.45 |
| 20 | PAGO TERCERO ACH | A743383 | 463,050.00 | 0.00 | 170,307,844,760.45 |
| 20 | PAGO TERCERO ACH | A743381 | 530,400.00 | 0.00 | 170,307,314,360.45 |
| 20 | PAGO TERCERO ACH | A742849 | 1,137,600.00 | 0.00 | 170,306,176,760.45 |
| 20 | PAGO TERCERO ACH | A742847 | 299,040.00 | 0.00 | 170,305,877,720.45 |
| 20 | PAGO TERCERO ACH | A742845 | 401,220.00 | 0.00 | 170,305,476,500.45 |
| 20 | PAGO TERCERO ACH | A742843 | 411,180.00 | 0.00 | 170,305,065,320.45 |
| 20 | PAGO TERCERO ACH | A742841 | 1,732,290.00 | 0.00 | 170,303,333,030.45 |
| 20 | PAGO TERCERO ACH | A742839 | 617,400.00 | 0.00 | 170,302,715,630.45 |
| 20 | PAGO TERCERO ACH | A742837 | 1,237,095.00 | 0.00 | 170,301,478,535.45 |
| 20 | PAGO TERCERO ACH | A742835 | 267,480.00 | 0.00 | 170,301,211,055.45 |
| 20 | PAGO TERCERO ACH | A742833 | 485,940.00 | 0.00 | 170,300,725,115.45 |
| 20 | PAGO TERCERO ACH | A742831 | 501,420.00 | 0.00 | 170,300,223,695.45 |
| 20 | PAGO TERCERO ACH | A742829 | 822,360.00 | 0.00 | 170,299,401,335.45 |
| 20 | PAGO TERCERO ACH | A742827 | 450,135.00 | 0.00 | 170,298,951,200.45 |
| 20 | PAGO TERCERO ACH | A742825 | 200,580.00 | 0.00 | 170,298,750,620.45 |
| 20 | PAGO TERCERO ACH | A742823 | 679,140.00 | 0.00 | 170,298,071,480.45 |
| 20 | PAGO TERCERO ACH | A742821 | 343,200.00 | 0.00 | 170,297,728,280.45 |
| 20 | PAGO TERCERO ACH | A742819 | 93,600.00 | 0.00 | 170,297,634,680.45 |
| 20 | PAGO TERCERO ACH | A742817 | 333,450.00 | 0.00 | 170,297,301,230.45 |
| 20 | PAGO TERCERO ACH | A742815 | 433,860.00 | 0.00 | 170,296,867,370.45 |
| 20 | PAGO TERCERO ACH | A742813 | 835,875.00 | 0.00 | 170,296,031,495.45 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 29/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 20 | PAGO TERCERO ACH | A742281 | 756,180.00 | 0.00 | 170,295,275,315.45 |
| 20 | PAGO TERCERO ACH | A742279 | 667,200.00 | 0.00 | 170,294,608,115.45 |
| 20 | PAGO TERCERO ACH | A742277 | 621,180.00 | 0.00 | 170,293,986,935.45 |
| 20 | PAGO TERCERO ACH | A742275 | 154,350.00 | 0.00 | 170,293,832,585.45 |
| 20 | PAGO TERCERO ACH | A742273 | 148,545.00 | 0.00 | 170,293,684,040.45 |
| 20 | PAGO TERCERO ACH | A742271 | 436,800.00 | 0.00 | 170,293,247,240.45 |
| 20 | PAGO TERCERO ACH | A742269 | 555,660.00 | 0.00 | 170,292,691,580.45 |
| 20 | PAGO TERCERO ACH | A742267 | 280,800.00 | 0.00 | 170,292,410,780.45 |
| 20 | PAGO TERCERO ACH | A742265 | 218,400.00 | 0.00 | 170,292,192,380.45 |
| 20 | PAGO TERCERO ACH | A742263 | 1,056,300.00 | 0.00 | 170,291,136,080.45 |
| 20 | PAGO TERCERO ACH | A742261 | 740,100.00 | 0.00 | 170,290,395,980.45 |
| 20 | PAGO TERCERO ACH | A742259 | 753,900.00 | 0.00 | 170,289,642,080.45 |
| 20 | PAGO TERCERO ACH | A742257 | 186,900.00 | 0.00 | 170,289,455,180.45 |
| 20 | PAGO TERCERO ACH | A742255 | 1,001,070.00 | 0.00 | 170,288,454,110.45 |
| 20 | PAGO TERCERO ACH | A742253 | 794,250.00 | 0.00 | 170,287,659,860.45 |
| 20 | PAGO TERCERO ACH | A742251 | 559,020.00 | 0.00 | 170,287,100,840.45 |
| 20 | PAGO TERCERO ACH | A742249 | 1,075,200.00 | 0.00 | 170,286,025,640.45 |
| 20 | PAGO TERCERO ACH | A742247 | 249,600.00 | 0.00 | 170,285,776,040.45 |
| 20 | PAGO TERCERO ACH | A742245 | 635,460.00 | 0.00 | 170,285,140,580.45 |
| 20 | PAGO TERCERO ACH | A741727 | 487,050.00 | 0.00 | 170,284,653,530.45 |
| 20 | PAGO TERCERO ACH | A741725 | 493,920.00 | 0.00 | 170,284,159,610.45 |
| 20 | PAGO TERCERO ACH | A741723 | 1,023,000.00 | 0.00 | 170,283,136,610.45 |
| 20 | PAGO TERCERO ACH | A741721 | 936,180.00 | 0.00 | 170,282,200,430.45 |
| 20 | PAGO TERCERO ACH | A741719 | 1,704,420.00 | 0.00 | 170,280,496,010.45 |
| 20 | PAGO TERCERO ACH | A741717 | 696,000.00 | 0.00 | 170,279,800,010.45 |
| 20 | PAGO TERCERO ACH | A741715 | 156,000.00 | 0.00 | 170,279,644,010.45 |
| 20 | PAGO TERCERO ACH | A741713 | 815,100.00 | 0.00 | 170,278,828,910.45 |
| 20 | PAGO TERCERO ACH | A741711 | 533,520.00 | 0.00 | 170,278,295,390.45 |
| 20 | PAGO TERCERO ACH | A741709 | 246,960.00 | 0.00 | 170,278,048,430.45 |
| 20 | PAGO TERCERO ACH | A741707 | 61,740.00 | 0.00 | 170,277,986,690.45 |
| 20 | PAGO TERCERO ACH | A741705 | 681,420.00 | 0.00 | 170,277,305,270.45 |
| 20 | PAGO TERCERO ACH | A741703 | 370,440.00 | 0.00 | 170,276,934,830.45 |
| 20 | PAGO TERCERO ACH | A741701 | 179,010.00 | 0.00 | 170,276,755,820.45 |
| 20 | PAGO TERCERO ACH | A741699 | 682,035.00 | 0.00 | 170,276,073,785.45 |
| 20 | PAGO TERCERO ACH | A741697 | 404,670.00 | 0.00 | 170,275,669,115.45 |
| 20 | PAGO TERCERO ACH | A741695 | 61,740.00 | 0.00 | 170,275,607,375.45 |
| 20 | PAGO TERCERO ACH | A741693 | 568,395.00 | 0.00 | 170,275,038,980.45 |
| 20 | PAGO TERCERO ACH | A741691 | 1,363,320.00 | 0.00 | 170,273,675,660.45 |
| 20 | PAGO TERCERO ACH | A741211 | 218,400.00 | 0.00 | 170,273,457,260.45 |
| 20 | PAGO TERCERO ACH | A741209 | 321,720.00 | 0.00 | 170,273,135,540.45 |
| 20 | PAGO TERCERO ACH | A741207 | 262,560.00 | 0.00 | 170,272,872,980.45 |
| 20 | PAGO TERCERO ACH | A741205 | 122,220.00 | 0.00 | 170,272,750,760.45 |
| 20 | PAGO TERCERO ACH | A741203 | 112,140.00 | 0.00 | 170,272,638,620.45 |
| 20 | PAGO TERCERO ACH | A741201 | 427,050.00 | 0.00 | 170,272,211,570.45 |
| 20 | PAGO TERCERO ACH | A741199 | 755,040.00 | 0.00 | 170,271,456,530.45 |
| 20 | PAGO TERCERO ACH | A741197 | 374,400.00 | 0.00 | 170,271,082,130.45 |
| 20 | PAGO TERCERO ACH | A741195 | 92,610.00 | 0.00 | 170,270,989,520.45 |
| 20 | PAGO TERCERO ACH | A741193 | 860,940.00 | 0.00 | 170,270,128,580.45 |
| 20 | PAGO TERCERO ACH | A741191 | 237,990.00 | 0.00 | 170,269,890,590.45 |
| 20 | PAGO TERCERO ACH | A741189 | 100,305.00 | 0.00 | 170,269,790,285.45 |
| 20 | PAGO TERCERO ACH | A741187 | 186,900.00 | 0.00 | 170,269,603,385.45 |
| 20 | PAGO TERCERO ACH | A741185 | 1,192,065.00 | 0.00 | 170,268,411,320.45 |
| 20 | PAGO TERCERO ACH | A741183 | 38,400.00 | 0.00 | 170,268,372,920.45 |
| 20 | PAGO TERCERO ACH | A741181 | 266,760.00 | 0.00 | 170,268,106,160.45 |
| 20 | PAGO TERCERO ACH | A741179 | 225,000.00 | 0.00 | 170,267,881,160.45 |
| 20 | PAGO TERCERO ACH | A741177 | 432,180.00 | 0.00 | 170,267,448,980.45 |
| 20 | PAGO TERCERO ACH | A741175 | 559,260.00 | 0.00 | 170,266,889,720.45 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 20 | PAGO TERCERO ACH | A740691 | 308,700.00 | 0.00 | 170,266,581,020.45 |
| 20 | PAGO TERCERO ACH | A740689 | 308,700.00 | 0.00 | 170,266,272,320.45 |
| 20 | PAGO TERCERO ACH | A740687 | 987,840.00 | 0.00 | 170,265,284,480.45 |
| 20 | PAGO TERCERO ACH | A740685 | 299,040.00 | 0.00 | 170,264,985,440.45 |
| 20 | PAGO TERCERO ACH | A740683 | 883,200.00 | 0.00 | 170,264,102,240.45 |
| 20 | PAGO TERCERO ACH | A740681 | 373,800.00 | 0.00 | 170,263,728,440.45 |
| 20 | PAGO TERCERO ACH | A740679 | 450,180.00 | 0.00 | 170,263,278,260.45 |
| 20 | PAGO TERCERO ACH | A740677 | 499,200.00 | 0.00 | 170,262,779,060.45 |
| 20 | PAGO TERCERO ACH | A740675 | 401,310.00 | 0.00 | 170,262,377,750.45 |
| 20 | PAGO TERCERO ACH | A740673 | 771,750.00 | 0.00 | 170,261,606,000.45 |
| 20 | PAGO TERCERO ACH | A740671 | 820,485.00 | 0.00 | 170,260,785,515.45 |
| 20 | PAGO TERCERO ACH | A740669 | 218,400.00 | 0.00 | 170,260,567,115.45 |
| 20 | PAGO TERCERO ACH | A740667 | 104,235.00 | 0.00 | 170,260,462,880.45 |
| 20 | PAGO TERCERO ACH | A740665 | 300,105.00 | 0.00 | 170,260,162,775.45 |
| 20 | PAGO TERCERO ACH | A740663 | 692,175.00 | 0.00 | 170,259,470,600.45 |
| 20 | PAGO TERCERO ACH | A740661 | 556,800.00 | 0.00 | 170,258,913,800.45 |
| 20 | PAGO TERCERO ACH | A740659 | 249,600.00 | 0.00 | 170,258,664,200.45 |
| 20 | PAGO TERCERO ACH | A740657 | 1,307,700.00 | 0.00 | 170,257,356,500.45 |
| 20 | PAGO TERCERO ACH | A740655 | 283,200.00 | 0.00 | 170,257,073,300.45 |
| 20 | PAGO TERCERO ACH | A740195 | 795,450.00 | 0.00 | 170,256,277,850.45 |
| 20 | PAGO TERCERO ACH | A740193 | 1,622,400.00 | 0.00 | 170,254,655,450.45 |
| 20 | PAGO TERCERO ACH | A740191 | 476,070.00 | 0.00 | 170,254,179,380.45 |
| 20 | PAGO TERCERO ACH | A740189 | 614,400.00 | 0.00 | 170,253,564,980.45 |
| 20 | PAGO TERCERO ACH | A740187 | 1,651,200.00 | 0.00 | 170,251,913,780.45 |
| 20 | PAGO TERCERO ACH | A740185 | 523,320.00 | 0.00 | 170,251,390,460.45 |
| 20 | PAGO TERCERO ACH | A740183 | 1,678,620.00 | 0.00 | 170,249,711,840.45 |
| 20 | PAGO TERCERO ACH | A740181 | 672,840.00 | 0.00 | 170,249,039,000.45 |
| 20 | PAGO TERCERO ACH | A740179 | 1,192,350.00 | 0.00 | 170,247,846,650.45 |
| 20 | PAGO TERCERO ACH | A740177 | 267,360.00 | 0.00 | 170,247,579,290.45 |
| 20 | PAGO TERCERO ACH | A740175 | 1,036,800.00 | 0.00 | 170,246,542,490.45 |
| 20 | PAGO TERCERO ACH | A740173 | 679,140.00 | 0.00 | 170,245,863,350.45 |
| 20 | PAGO TERCERO ACH | A740171 | 1,457,820.00 | 0.00 | 170,244,405,530.45 |
| 20 | PAGO TERCERO ACH | A740169 | 679,200.00 | 0.00 | 170,243,726,330.45 |
| 20 | PAGO TERCERO ACH | A740167 | 277,830.00 | 0.00 | 170,243,448,500.45 |
| 20 | PAGO TERCERO ACH | A740165 | 259,980.00 | 0.00 | 170,243,188,520.45 |
| 20 | PAGO TERCERO ACH | A740163 | 617,400.00 | 0.00 | 170,242,571,120.45 |
| 20 | PAGO TERCERO ACH | A740161 | 625,590.00 | 0.00 | 170,241,945,530.45 |
| 20 | PAGO TERCERO ACH | A740159 | 586,530.00 | 0.00 | 170,241,359,000.45 |
| 20 | PAGO TERCERO ACH | A739687 | 428,760.00 | 0.00 | 170,240,930,240.45 |
| 20 | PAGO TERCERO ACH | A739685 | 186,900.00 | 0.00 | 170,240,743,340.45 |
| 20 | PAGO TERCERO ACH | A739683 | 501,525.00 | 0.00 | 170,240,241,815.45 |
| 20 | PAGO TERCERO ACH | A739681 | 672,840.00 | 0.00 | 170,239,568,975.45 |
| 20 | PAGO TERCERO ACH | A739679 | 771,750.00 | 0.00 | 170,238,797,225.45 |
| 20 | PAGO TERCERO ACH | A739677 | 1,060,800.00 | 0.00 | 170,237,736,425.45 |
| 20 | PAGO TERCERO ACH | A739675 | 1,152,000.00 | 0.00 | 170,236,584,425.45 |
| 20 | PAGO TERCERO ACH | A739673 | 617,400.00 | 0.00 | 170,235,967,025.45 |
| 20 | PAGO TERCERO ACH | A739671 | 345,600.00 | 0.00 | 170,235,621,425.45 |
| 20 | PAGO TERCERO ACH | A739669 | 195,780.00 | 0.00 | 170,235,425,645.45 |
| 20 | PAGO TERCERO ACH | A739667 | 592,800.00 | 0.00 | 170,234,832,845.45 |
| 20 | PAGO TERCERO ACH | A739665 | 1,173,660.00 | 0.00 | 170,233,659,185.45 |
| 20 | PAGO TERCERO ACH | A739663 | 61,740.00 | 0.00 | 170,233,597,445.45 |
| 20 | PAGO TERCERO ACH | A739661 | 910,380.00 | 0.00 | 170,232,687,065.45 |
| 20 | PAGO TERCERO ACH | A739659 | 268,800.00 | 0.00 | 170,232,418,265.45 |
| 20 | PAGO TERCERO ACH | A739657 | 307,200.00 | 0.00 | 170,232,111,065.45 |
| 20 | PAGO TERCERO ACH | A739655 | 811,200.00 | 0.00 | 170,231,299,865.45 |
| 20 | PAGO TERCERO ACH | A739653 | 607,305.00 | 0.00 | 170,230,692,560.45 |
| 20 | PAGO TERCERO ACH | A739651 | 268,800.00 | 0.00 | 170,230,423,760.45 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 30/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 20 | PAGO TERCERO ACH | A739157 | 198,000.00 | 0.00 | 170,230,225,760.45 |
| 20 | PAGO TERCERO ACH | A739155 | 445,200.00 | 0.00 | 170,229,780,560.45 |
| 20 | PAGO TERCERO ACH | A739153 | 187,200.00 | 0.00 | 170,229,593,360.45 |
| 20 | PAGO TERCERO ACH | A739151 | 998,400.00 | 0.00 | 170,228,594,960.45 |
| 20 | PAGO TERCERO ACH | A739149 | 597,600.00 | 0.00 | 170,227,997,360.45 |
| 20 | PAGO TERCERO ACH | A739147 | 249,600.00 | 0.00 | 170,227,747,760.45 |
| 20 | PAGO TERCERO ACH | A739145 | 186,900.00 | 0.00 | 170,227,560,860.45 |
| 20 | PAGO TERCERO ACH | A739143 | 829,950.00 | 0.00 | 170,226,730,910.45 |
| 20 | PAGO TERCERO ACH | A739141 | 1,096,395.00 | 0.00 | 170,225,634,515.45 |
| 20 | PAGO TERCERO ACH | A739139 | 558,630.00 | 0.00 | 170,225,075,885.45 |
| 20 | PAGO TERCERO ACH | A739137 | 668,400.00 | 0.00 | 170,224,407,485.45 |
| 20 | PAGO TERCERO ACH | A739135 | 1,185,600.00 | 0.00 | 170,223,221,885.45 |
| 20 | PAGO TERCERO ACH | A739133 | 185,220.00 | 0.00 | 170,223,036,665.45 |
| 20 | PAGO TERCERO ACH | A739131 | 280,800.00 | 0.00 | 170,222,755,865.45 |
| 20 | PAGO TERCERO ACH | A739129 | 348,000.00 | 0.00 | 170,222,407,865.45 |
| 20 | PAGO TERCERO ACH | A739127 | 555,660.00 | 0.00 | 170,221,852,205.45 |
| 20 | PAGO TERCERO ACH | A739125 | 137,544.00 | 0.00 | 170,221,714,661.45 |
| 20 | PAGO TERCERO ACH | A739123 | 481,404.00 | 0.00 | 170,221,233,257.45 |
| 20 | PAGO TERCERO ACH | A739121 | 324,234.00 | 0.00 | 170,220,909,023.45 |
| 20 | PAGO TERCERO ACH | A747205 | 376,200.00 | 0.00 | 170,220,532,823.45 |
| 20 | PAGO TERCERO ACH | A747203 | 342,900.00 | 0.00 | 170,220,189,923.45 |
| 20 | PAGO TERCERO ACH | A747201 | 699,600.00 | 0.00 | 170,219,490,323.45 |
| 20 | PAGO TERCERO ACH | A747199 | 650,700.00 | 0.00 | 170,218,839,623.45 |
| 20 | PAGO TERCERO ACH | A747197 | 240,681.00 | 0.00 | 170,218,598,942.45 |
| 20 | PAGO TERCERO ACH | A747195 | 381,000.00 | 0.00 | 170,218,217,942.45 |
| 20 | PAGO TERCERO ACH | A747193 | 98,259.00 | 0.00 | 170,218,119,683.45 |
| 20 | PAGO TERCERO ACH | A747191 | 411,444.00 | 0.00 | 170,217,708,239.45 |
| 20 | PAGO TERCERO ACH | A747189 | 1,209,465.00 | 0.00 | 170,216,498,774.45 |
| 20 | PAGO TERCERO ACH | A747187 | 312,822.00 | 0.00 | 170,216,185,952.45 |
| 20 | PAGO TERCERO ACH | A747185 | 269,367.00 | 0.00 | 170,215,916,585.45 |
| 20 | PAGO TERCERO ACH | A747183 | 153,924.00 | 0.00 | 170,215,762,661.45 |
| 20 | PAGO TERCERO ACH | A747181 | 278,064.00 | 0.00 | 170,215,484,597.45 |
| 20 | PAGO TERCERO ACH | A747179 | 274,296.00 | 0.00 | 170,215,210,301.45 |
| 20 | PAGO TERCERO ACH | A747177 | 216,990.00 | 0.00 | 170,214,993,311.45 |
| 20 | PAGO TERCERO ACH | A747175 | 349,680.00 | 0.00 | 170,214,643,631.45 |
| 20 | PAGO TERCERO ACH | A747173 | 113,248.00 | 0.00 | 170,214,530,383.45 |
| 20 | PAGO TERCERO ACH | A747171 | 73,824.00 | 0.00 | 170,214,456,559.45 |
| 20 | PAGO TERCERO ACH | A747169 | 301,992.00 | 0.00 | 170,214,154,567.45 |
| 20 | PAGO TERCERO ACH | A746683 | 73,824.00 | 0.00 | 170,214,080,743.45 |
| 20 | PAGO TERCERO ACH | A746681 | 1,117,323.00 | 0.00 | 170,212,963,420.45 |
| 20 | PAGO TERCERO ACH | A746679 | 577,022.00 | 0.00 | 170,212,386,398.45 |
| 20 | PAGO TERCERO ACH | A746677 | 149,322.00 | 0.00 | 170,212,237,076.45 |
| 20 | PAGO TERCERO ACH | A746675 | 540,959.00 | 0.00 | 170,211,696,117.45 |
| 20 | PAGO TERCERO ACH | A746673 | 613,122.00 | 0.00 | 170,211,082,995.45 |
| 20 | PAGO TERCERO ACH | A746671 | 113,247.00 | 0.00 | 170,210,969,748.45 |
| 20 | PAGO TERCERO ACH | A746669 | 726,369.00 | 0.00 | 170,210,243,379.45 |
| 20 | PAGO TERCERO ACH | A746667 | 1,472,211.00 | 0.00 | 170,208,771,168.45 |
| 20 | PAGO TERCERO ACH | A747129 | 94,000.00 | 0.00 | 170,208,677,168.45 |
| 20 | PAGO TERCERO ACH | A750525 | 580,050.00 | 0.00 | 170,208,097,118.45 |
| 20 | PAGO TERCERO ACH | A750523 | 174,750.00 | 0.00 | 170,207,922,368.45 |
| 20 | PAGO TERCERO ACH | A750521 | 348,030.00 | 0.00 | 170,207,574,338.45 |
| 20 | PAGO TERCERO ACH | A750519 | 768,900.00 | 0.00 | 170,206,805,438.45 |
| 20 | PAGO TERCERO ACH | A750299 | 1,005,420.00 | 0.00 | 170,205,800,018.45 |
| 20 | PAGO TERCERO ACH | A750297 | 425,370.00 | 0.00 | 170,205,374,648.45 |
| 20 | PAGO TERCERO ACH | A750295 | 34,170.00 | 0.00 | 170,205,340,478.45 |
| 20 | PAGO TERCERO ACH | A750293 | 1,199,700.00 | 0.00 | 170,204,140,778.45 |
| 20 | PAGO TERCERO ACH | A750291 | 445,500.00 | 0.00 | 170,203,695,278.45 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 20 | PAGO TERCERO ACH | A750289 | 810,000.00 | 0.00 | 170,202,885,278.45 |
| 20 | PAGO TERCERO ACH | A750287 | 148,800.00 | 0.00 | 170,202,736,478.45 |
| 20 | PAGO TERCERO ACH | A750285 | 264,600.00 | 0.00 | 170,202,471,878.45 |
| 20 | PAGO TERCERO ACH | A750283 | 607,500.00 | 0.00 | 170,201,864,378.45 |
| 20 | PAGO TERCERO ACH | A750281 | 478,800.00 | 0.00 | 170,201,385,578.45 |
| 20 | PAGO TERCERO ACH | A750279 | 688,500.00 | 0.00 | 170,200,697,078.45 |
| 20 | PAGO TERCERO ACH | A750277 | 518,700.00 | 0.00 | 170,200,178,378.45 |
| 20 | PAGO TERCERO ACH | A750275 | 1,016,400.00 | 0.00 | 170,199,161,978.45 |
| 20 | PAGO TERCERO ACH | A750273 | 900,000.00 | 0.00 | 170,198,261,978.45 |
| 20 | PAGO TERCERO ACH | A750271 | 162,000.00 | 0.00 | 170,198,099,978.45 |
| 20 | PAGO TERCERO ACH | A750269 | 264,600.00 | 0.00 | 170,197,835,378.45 |
| 20 | PAGO TERCERO ACH | A750267 | 769,500.00 | 0.00 | 170,197,065,878.45 |
| 20 | PAGO TERCERO ACH | A750265 | 239,400.00 | 0.00 | 170,196,826,478.45 |
| 20 | PAGO TERCERO ACH | A750263 | 607,500.00 | 0.00 | 170,196,218,978.45 |
| 20 | PAGO TERCERO ACH | A750015 | 1,354,500.00 | 0.00 | 170,194,864,478.45 |
| 20 | PAGO TERCERO ACH | A750013 | 533,400.00 | 0.00 | 170,194,331,078.45 |
| 20 | PAGO TERCERO ACH | A750011 | 74,400.00 | 0.00 | 170,194,256,678.45 |
| 20 | PAGO TERCERO ACH | A750009 | 1,377,000.00 | 0.00 | 170,192,879,678.45 |
| 20 | PAGO TERCERO ACH | A750007 | 378,000.00 | 0.00 | 170,192,501,678.45 |
| 20 | PAGO TERCERO ACH | A750005 | 685,800.00 | 0.00 | 170,191,815,878.45 |
| 20 | PAGO TERCERO ACH | A750003 | 113,400.00 | 0.00 | 170,191,702,478.45 |
| 20 | PAGO TERCERO ACH | A750001 | 479,700.00 | 0.00 | 170,191,222,778.45 |
| 20 | PAGO TERCERO ACH | A749999 | 810,000.00 | 0.00 | 170,190,412,778.45 |
| 20 | PAGO TERCERO ACH | A749997 | 193,500.00 | 0.00 | 170,190,219,278.45 |
| 20 | PAGO TERCERO ACH | A749995 | 202,500.00 | 0.00 | 170,190,016,778.45 |
| 20 | PAGO TERCERO ACH | A749993 | 419,100.00 | 0.00 | 170,189,597,678.45 |
| 20 | PAGO TERCERO ACH | A749991 | 533,400.00 | 0.00 | 170,189,064,278.45 |
| 20 | PAGO TERCERO ACH | A749989 | 1,476,000.00 | 0.00 | 170,187,588,278.45 |
| 20 | PAGO TERCERO ACH | A749987 | 967,500.00 | 0.00 | 170,186,620,778.45 |
| 20 | PAGO TERCERO ACH | A749985 | 460,800.00 | 0.00 | 170,186,159,978.45 |
| 20 | PAGO TERCERO ACH | A749983 | 1,903,500.00 | 0.00 | 170,184,256,478.45 |
| 20 | PAGO TERCERO ACH | A749981 | 586,200.00 | 0.00 | 170,183,670,278.45 |
| 20 | PAGO TERCERO ACH | A749979 | 147,600.00 | 0.00 | 170,183,522,678.45 |
| 20 | PAGO TERCERO ACH | A749728 | 792,000.00 | 0.00 | 170,182,730,678.45 |
| 20 | PAGO TERCERO ACH | A749726 | 580,500.00 | 0.00 | 170,182,150,178.45 |
| 20 | PAGO TERCERO ACH | A749724 | 363,000.00 | 0.00 | 170,181,787,178.45 |
| 20 | PAGO TERCERO ACH | A749722 | 537,600.00 | 0.00 | 170,181,249,578.45 |
| 20 | PAGO TERCERO ACH | A749720 | 1,070,100.00 | 0.00 | 170,180,179,478.45 |
| 20 | PAGO TERCERO ACH | A749718 | 632,400.00 | 0.00 | 170,179,547,078.45 |
| 20 | PAGO TERCERO ACH | A749716 | 300,000.00 | 0.00 | 170,179,247,078.45 |
| 20 | PAGO TERCERO ACH | A749714 | 181,500.00 | 0.00 | 170,179,065,578.45 |
| 20 | PAGO TERCERO ACH | A749712 | 1,354,500.00 | 0.00 | 170,177,711,078.45 |
| 20 | PAGO TERCERO ACH | A749710 | 1,567,800.00 | 0.00 | 170,176,143,278.45 |
| 20 | PAGO TERCERO ACH | A749708 | 595,200.00 | 0.00 | 170,175,548,078.45 |
| 20 | PAGO TERCERO ACH | A749706 | 2,029,500.00 | 0.00 | 170,173,518,578.45 |
| 20 | PAGO TERCERO ACH | A749704 | 324,000.00 | 0.00 | 170,173,194,578.45 |
| 20 | PAGO TERCERO ACH | A749702 | 378,000.00 | 0.00 | 170,172,816,578.45 |
| 20 | PAGO TERCERO ACH | A749700 | 1,134,000.00 | 0.00 | 170,171,682,578.45 |
| 20 | PAGO TERCERO ACH | A749698 | 270,900.00 | 0.00 | 170,171,411,678.45 |
| 20 | PAGO TERCERO ACH | A749696 | 486,000.00 | 0.00 | 170,170,925,678.45 |
| 20 | PAGO TERCERO ACH | A749694 | 810,000.00 | 0.00 | 170,170,115,678.45 |
| 20 | PAGO TERCERO ACH | A749692 | 1,085,400.00 | 0.00 | 170,169,030,278.45 |
| 20 | PAGO TERCERO ACH | A749444 | 283,500.00 | 0.00 | 170,168,746,778.45 |
| 20 | PAGO TERCERO ACH | A749442 | 762,000.00 | 0.00 | 170,167,984,778.45 |
| 20 | PAGO TERCERO ACH | A749440 | 226,800.00 | 0.00 | 170,167,757,978.45 |
| 20 | PAGO TERCERO ACH | A749438 | 960,000.00 | 0.00 | 170,166,797,978.45 |
| 20 | PAGO TERCERO ACH | A749436 | 1,181,100.00 | 0.00 | 170,165,616,878.45 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 20 | PAGO TERCERO ACH | A749434 | 1,152,000.00 | 0.00 | 170,164,464,878.45 |
| 20 | PAGO TERCERO ACH | A749432 | 154,800.00 | 0.00 | 170,164,310,078.45 |
| 20 | PAGO TERCERO ACH | A749430 | 1,199,700.00 | 0.00 | 170,163,110,378.45 |
| 20 | PAGO TERCERO ACH | A749428 | 193,500.00 | 0.00 | 170,162,916,878.45 |
| 20 | PAGO TERCERO ACH | A749426 | 342,900.00 | 0.00 | 170,162,573,978.45 |
| 20 | PAGO TERCERO ACH | A749424 | 1,295,400.00 | 0.00 | 170,161,278,578.45 |
| 20 | PAGO TERCERO ACH | A749422 | 553,500.00 | 0.00 | 170,160,725,078.45 |
| 20 | PAGO TERCERO ACH | A749420 | 1,083,600.00 | 0.00 | 170,159,641,478.45 |
| 20 | PAGO TERCERO ACH | A749418 | 445,500.00 | 0.00 | 170,159,195,978.45 |
| 20 | PAGO TERCERO ACH | A749416 | 617,100.00 | 0.00 | 170,158,578,878.45 |
| 20 | PAGO TERCERO ACH | A749414 | 254,100.00 | 0.00 | 170,158,324,778.45 |
| 20 | PAGO TERCERO ACH | A749412 | 1,447,800.00 | 0.00 | 170,156,876,978.45 |
| 20 | PAGO TERCERO ACH | A749410 | 1,255,500.00 | 0.00 | 170,155,621,478.45 |
| 20 | PAGO TERCERO ACH | A749408 | 1,741,500.00 | 0.00 | 170,153,879,978.45 |
| 20 | PAGO TERCERO ACH | A749140 | 723,900.00 | 0.00 | 170,153,156,078.45 |
| 20 | PAGO TERCERO ACH | A749138 | 302,400.00 | 0.00 | 170,152,853,678.45 |
| 20 | PAGO TERCERO ACH | A749136 | 922,500.00 | 0.00 | 170,151,931,178.45 |
| 20 | PAGO TERCERO ACH | A749134 | 864,600.00 | 0.00 | 170,151,066,578.45 |
| 20 | PAGO TERCERO ACH | A749132 | 415,800.00 | 0.00 | 170,150,650,778.45 |
| 20 | PAGO TERCERO ACH | A749130 | 571,500.00 | 0.00 | 170,150,079,278.45 |
| 20 | PAGO TERCERO ACH | A749128 | 153,600.00 | 0.00 | 170,149,925,678.45 |
| 20 | PAGO TERCERO ACH | A749126 | 115,200.00 | 0.00 | 170,149,810,478.45 |
| 20 | PAGO TERCERO ACH | A749124 | 359,100.00 | 0.00 | 170,149,451,378.45 |
| 20 | PAGO TERCERO ACH | A749122 | 384,000.00 | 0.00 | 170,149,067,378.45 |
| 20 | PAGO TERCERO ACH | A749120 | 196,500.00 | 0.00 | 170,148,870,878.45 |
| 20 | PAGO TERCERO ACH | A749118 | 196,500.00 | 0.00 | 170,148,674,378.45 |
| 20 | PAGO TERCERO ACH | A749116 | 952,500.00 | 0.00 | 170,147,721,878.45 |
| 20 | PAGO TERCERO ACH | A749114 | 642,600.00 | 0.00 | 170,147,079,278.45 |
| 20 | PAGO TERCERO ACH | A749112 | 1,096,200.00 | 0.00 | 170,145,983,078.45 |
| 20 | PAGO TERCERO ACH | A749110 | 384,000.00 | 0.00 | 170,145,599,078.45 |
| 20 | PAGO TERCERO ACH | A749108 | 147,600.00 | 0.00 | 170,145,451,478.45 |
| 20 | PAGO TERCERO ACH | A749106 | 1,134,000.00 | 0.00 | 170,144,317,478.45 |
| 20 | PAGO TERCERO ACH | A749104 | 903,900.00 | 0.00 | 170,143,413,578.45 |
| 20 | PAGO TERCERO ACH | A748860 | 550,200.00 | 0.00 | 170,142,863,378.45 |
| 20 | PAGO TERCERO ACH | A748858 | 393,000.00 | 0.00 | 170,142,470,378.45 |
| 20 | PAGO TERCERO ACH | A748856 | 746,700.00 | 0.00 | 170,141,723,678.45 |
| 20 | PAGO TERCERO ACH | A748854 | 590,400.00 | 0.00 | 170,141,133,278.45 |
| 20 | PAGO TERCERO ACH | A748852 | 505,200.00 | 0.00 | 170,140,628,078.45 |
| 20 | PAGO TERCERO ACH | A748850 | 114,300.00 | 0.00 | 170,140,513,778.45 |
| 20 | PAGO TERCERO ACH | A748848 | 838,200.00 | 0.00 | 170,139,675,578.45 |
| 20 | PAGO TERCERO ACH | A748846 | 258,300.00 | 0.00 | 170,139,417,278.45 |
| 20 | PAGO TERCERO ACH | A748844 | 701,100.00 | 0.00 | 170,138,716,178.45 |
| 20 | PAGO TERCERO ACH | A748842 | 718,200.00 | 0.00 | 170,137,997,978.45 |
| 20 | PAGO TERCERO ACH | A748840 | 228,600.00 | 0.00 | 170,137,769,378.45 |
| 20 | PAGO TERCERO ACH | A748838 | 295,200.00 | 0.00 | 170,137,474,178.45 |
| 20 | PAGO TERCERO ACH | A748836 | 405,000.00 | 0.00 | 170,137,069,178.45 |
| 20 | PAGO TERCERO ACH | A748834 | 627,300.00 | 0.00 | 170,136,441,878.45 |
| 20 | PAGO TERCERO ACH | A748832 | 688,500.00 | 0.00 | 170,135,753,378.45 |
| 20 | PAGO TERCERO ACH | A748830 | 567,000.00 | 0.00 | 170,135,186,378.45 |
| 20 | PAGO TERCERO ACH | A748828 | 260,400.00 | 0.00 | 170,134,925,978.45 |
| 20 | PAGO TERCERO ACH | A748826 | 1,037,400.00 | 0.00 | 170,133,888,578.45 |
| 20 | PAGO TERCERO ACH | A748824 | 877,800.00 | 0.00 | 170,133,010,778.45 |
| 20 | PAGO A TERCEROS AVAL | A755595 | 1,505,280.00 | 0.00 | 170,131,505,498.45 |
| 20 | PAGO A TERCEROS AVAL | A755593 | 153,300.00 | 0.00 | 170,131,352,198.45 |
| 20 | PAGO A TERCEROS AVAL | A755591 | 279,300.00 | 0.00 | 170,131,072,898.45 |
| 20 | PAGO A TERCEROS AVAL | A755589 | 524,550.00 | 0.00 | 170,130,548,348.45 |
| 20 | PAGO A TERCEROS AVAL | A755587 | 1,134,900.00 | 0.00 | 170,129,413,448.45 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 32/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 20 | PAGO A TERCEROS AVAL | A755585 | 1,361,880.00 | 0.00 | 170,128,051,568.45 |
| 20 | PAGO A TERCEROS AVAL | A755583 | 1,959,600.00 | 0.00 | 170,126,091,968.45 |
| 20 | PAGO A TERCEROS AVAL | A755581 | 443,850.00 | 0.00 | 170,125,648,118.45 |
| 20 | PAGO A TERCEROS AVAL | A755579 | 1,192,800.00 | 0.00 | 170,124,455,318.45 |
| 20 | PAGO A TERCEROS AVAL | A755415 | 486,720.00 | 0.00 | 170,123,968,598.45 |
| 20 | PAGO A TERCEROS AVAL | A755413 | 598,500.00 | 0.00 | 170,123,370,098.45 |
| 20 | PAGO A TERCEROS AVAL | A755411 | 643,110.00 | 0.00 | 170,122,726,988.45 |
| 20 | PAGO A TERCEROS AVAL | A755409 | 412,500.00 | 0.00 | 170,122,314,488.45 |
| 20 | PAGO A TERCEROS AVAL | A755407 | 524,550.00 | 0.00 | 170,121,789,938.45 |
| 20 | PAGO A TERCEROS AVAL | A755405 | 726,300.00 | 0.00 | 170,121,063,638.45 |
| 20 | PAGO A TERCEROS AVAL | A755403 | 1,239,840.00 | 0.00 | 170,119,823,798.45 |
| 20 | PAGO A TERCEROS AVAL | A755401 | 1,162,350.00 | 0.00 | 170,118,661,448.45 |
| 20 | PAGO A TERCEROS AVAL | A755399 | 426,195.00 | 0.00 | 170,118,235,253.45 |
| 20 | PAGO A TERCEROS AVAL | A755397 | 1,618,800.00 | 0.00 | 170,116,616,453.45 |
| 20 | PAGO A TERCEROS AVAL | A755395 | 1,023,360.00 | 0.00 | 170,115,593,093.45 |
| 20 | PAGO A TERCEROS AVAL | A755393 | 196,800.00 | 0.00 | 170,115,396,293.45 |
| 20 | PAGO A TERCEROS AVAL | A755391 | 491,790.00 | 0.00 | 170,114,904,503.45 |
| 20 | PAGO A TERCEROS AVAL | A755389 | 1,324,050.00 | 0.00 | 170,113,580,453.45 |
| 20 | PAGO A TERCEROS AVAL | A755387 | 726,300.00 | 0.00 | 170,112,854,153.45 |
| 20 | PAGO A TERCEROS AVAL | A755385 | 832,260.00 | 0.00 | 170,112,021,893.45 |
| 20 | PAGO A TERCEROS AVAL | A755383 | 1,513,200.00 | 0.00 | 170,110,508,693.45 |
| 20 | PAGO A TERCEROS AVAL | A755381 | 472,320.00 | 0.00 | 170,110,036,373.45 |
| 20 | PAGO A TERCEROS AVAL | A755379 | 410,250.00 | 0.00 | 170,109,626,123.45 |
| 20 | PAGO A TERCEROS AVAL | A755203 | 475,740.00 | 0.00 | 170,109,150,383.45 |
| 20 | PAGO A TERCEROS AVAL | A755201 | 1,356,075.00 | 0.00 | 170,107,794,308.45 |
| 20 | PAGO A TERCEROS AVAL | A755199 | 192,750.00 | 0.00 | 170,107,601,558.45 |
| 20 | PAGO A TERCEROS AVAL | A755197 | 1,123,605.00 | 0.00 | 170,106,477,953.45 |
| 20 | PAGO A TERCEROS AVAL | A755195 | 387,450.00 | 0.00 | 170,106,090,503.45 |
| 20 | PAGO A TERCEROS AVAL | A755193 | 507,780.00 | 0.00 | 170,105,582,723.45 |
| 20 | PAGO A TERCEROS AVAL | A755191 | 1,140,300.00 | 0.00 | 170,104,442,423.45 |
| 20 | PAGO A TERCEROS AVAL | A755189 | 619,920.00 | 0.00 | 170,103,822,503.45 |
| 20 | PAGO A TERCEROS AVAL | A755187 | 201,750.00 | 0.00 | 170,103,620,753.45 |
| 20 | PAGO A TERCEROS AVAL | A755185 | 159,120.00 | 0.00 | 170,103,461,633.45 |
| 20 | PAGO A TERCEROS AVAL | A755183 | 1,473,150.00 | 0.00 | 170,101,988,483.45 |
| 20 | PAGO A TERCEROS AVAL | A755181 | 1,694,700.00 | 0.00 | 170,100,293,783.45 |
| 20 | PAGO A TERCEROS AVAL | A755179 | 787,200.00 | 0.00 | 170,099,506,583.45 |
| 20 | PAGO A TERCEROS AVAL | A755177 | 316,692.00 | 0.00 | 170,099,189,891.45 |
| 20 | PAGO A TERCEROS AVAL | A755175 | 367,200.00 | 0.00 | 170,098,822,691.45 |
| 20 | PAGO A TERCEROS AVAL | A755173 | 1,318,200.00 | 0.00 | 170,097,504,491.45 |
| 20 | PAGO A TERCEROS AVAL | A755171 | 1,416,960.00 | 0.00 | 170,096,087,531.45 |
| 20 | PAGO A TERCEROS AVAL | A755169 | 1,129,800.00 | 0.00 | 170,094,957,731.45 |
| 20 | PAGO A TERCEROS AVAL | A755167 | 888,120.00 | 0.00 | 170,094,069,611.45 |
| 20 | PAGO A TERCEROS AVAL | A754981 | 629,760.00 | 0.00 | 170,093,439,851.45 |
| 20 | PAGO A TERCEROS AVAL | A754979 | 453,960.00 | 0.00 | 170,092,985,891.45 |
| 20 | PAGO A TERCEROS AVAL | A754977 | 968,625.00 | 0.00 | 170,092,017,266.45 |
| 20 | PAGO A TERCEROS AVAL | A754975 | 318,240.00 | 0.00 | 170,091,699,026.45 |
| 20 | PAGO A TERCEROS AVAL | A754973 | 1,456,320.00 | 0.00 | 170,090,242,706.45 |
| 20 | PAGO A TERCEROS AVAL | A754971 | 356,805.00 | 0.00 | 170,089,885,901.45 |
| 20 | PAGO A TERCEROS AVAL | A754969 | 333,000.00 | 0.00 | 170,089,552,901.45 |
| 20 | PAGO A TERCEROS AVAL | A754967 | 887,700.00 | 0.00 | 170,088,665,201.45 |
| 20 | PAGO A TERCEROS AVAL | A754965 | 1,250,850.00 | 0.00 | 170,087,414,351.45 |
| 20 | PAGO A TERCEROS AVAL | A754963 | 680,940.00 | 0.00 | 170,086,733,411.45 |
| 20 | PAGO A TERCEROS AVAL | A754961 | 645,600.00 | 0.00 | 170,086,087,811.45 |
| 20 | PAGO A TERCEROS AVAL | A754959 | 1,021,410.00 | 0.00 | 170,085,066,401.45 |
| 20 | PAGO A TERCEROS AVAL | A754957 | 751,800.00 | 0.00 | 170,084,314,601.45 |
| 20 | PAGO A TERCEROS AVAL | A754955 | 1,856,100.00 | 0.00 | 170,082,458,501.45 |
| 20 | PAGO A TERCEROS AVAL | A754953 | 1,741,806.00 | 0.00 | 170,080,716,695.45 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

## Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 20 | PAGO A TERCEROS AVAL | A754951 | 282,450.00 | 0.00 | 170,080,434,245.45 |
| 20 | PAGO A TERCEROS AVAL | A754949 | 708,480.00 | 0.00 | 170,079,725,765.45 |
| 20 | PAGO A TERCEROS AVAL | A754947 | 2,017,500.00 | 0.00 | 170,077,708,265.45 |
| 20 | PAGO A TERCEROS AVAL | A754945 | 2,282,880.00 | 0.00 | 170,075,425,385.45 |
| 20 | PAGO A TERCEROS AVAL | A754763 | 1,183,440.00 | 0.00 | 170,074,241,945.45 |
| 20 | PAGO A TERCEROS AVAL | A754761 | 324,330.00 | 0.00 | 170,073,917,615.45 |
| 20 | PAGO A TERCEROS AVAL | A754759 | 1,023,360.00 | 0.00 | 170,072,894,255.45 |
| 20 | PAGO A TERCEROS AVAL | A754757 | 411,690.00 | 0.00 | 170,072,482,565.45 |
| 20 | PAGO A TERCEROS AVAL | A754755 | 789,180.00 | 0.00 | 170,071,693,385.45 |
| 20 | PAGO A TERCEROS AVAL | A754753 | 867,900.00 | 0.00 | 170,070,825,485.45 |
| 20 | PAGO A TERCEROS AVAL | A754751 | 231,300.00 | 0.00 | 170,070,594,185.45 |
| 20 | PAGO A TERCEROS AVAL | A754749 | 726,300.00 | 0.00 | 170,069,867,885.45 |
| 20 | PAGO TERCERO ACH | A748564 | 1,122,300.00 | 0.00 | 170,068,745,585.45 |
| 20 | PAGO TERCERO ACH | A748562 | 348,300.00 | 0.00 | 170,068,397,285.45 |
| 20 | PAGO TERCERO ACH | A748560 | 657,900.00 | 0.00 | 170,067,739,385.45 |
| 20 | PAGO TERCERO ACH | A748558 | 619,200.00 | 0.00 | 170,067,120,185.45 |
| 20 | PAGO TERCERO ACH | A748556 | 967,500.00 | 0.00 | 170,066,152,685.45 |
| 20 | PAGO TERCERO ACH | A748554 | 1,354,500.00 | 0.00 | 170,064,798,185.45 |
| 20 | PAGO TERCERO ACH | A748552 | 232,200.00 | 0.00 | 170,064,565,985.45 |
| 20 | PAGO TERCERO ACH | A748550 | 1,152,000.00 | 0.00 | 170,063,413,985.45 |
| 20 | PAGO TERCERO ACH | A748548 | 228,600.00 | 0.00 | 170,063,185,385.45 |
| 20 | PAGO TERCERO ACH | A748544 | 228,600.00 | 0.00 | 170,062,956,785.45 |
| 20 | PAGO TERCERO ACH | A748540 | 457,200.00 | 0.00 | 170,062,499,585.45 |
| 20 | PAGO TERCERO ACH | A748536 | 114,300.00 | 0.00 | 170,062,385,285.45 |
| 20 | PAGO TERCERO ACH | A748532 | 190,500.00 | 0.00 | 170,062,194,785.45 |
| 20 | PAGO TERCERO ACH | A748530 | 499,200.00 | 0.00 | 170,061,695,585.45 |
| 20 | PAGO TERCERO ACH | A748268 | 691,200.00 | 0.00 | 170,061,004,385.45 |
| 20 | PAGO TERCERO ACH | A748264 | 230,400.00 | 0.00 | 170,060,773,985.45 |
| 20 | PAGO TERCERO ACH | A748262 | 381,000.00 | 0.00 | 170,060,392,985.45 |
| 20 | PAGO TERCERO ACH | A748260 | 345,600.00 | 0.00 | 170,060,047,385.45 |
| 20 | PAGO TERCERO ACH | A748258 | 307,200.00 | 0.00 | 170,059,740,185.45 |
| 20 | PAGO TERCERO ACH | A748256 | 756,000.00 | 0.00 | 170,058,984,185.45 |
| 20 | PAGO TERCERO ACH | A748254 | 455,400.00 | 0.00 | 170,058,528,785.45 |
| 20 | PAGO TERCERO ACH | A748252 | 75,000.00 | 0.00 | 170,058,453,785.45 |
| 20 | PAGO TERCERO ACH | A748250 | 417,900.00 | 0.00 | 170,058,035,885.45 |
| 20 | PAGO TERCERO ACH | A748248 | 537,600.00 | 0.00 | 170,057,498,285.45 |
| 20 | PAGO TERCERO ACH | A748246 | 921,600.00 | 0.00 | 170,056,576,685.45 |
| 20 | PAGO TERCERO ACH | A748244 | 150,000.00 | 0.00 | 170,056,426,685.45 |
| 20 | PAGO TERCERO ACH | A748242 | 342,900.00 | 0.00 | 170,056,083,785.45 |
| 20 | PAGO TERCERO ACH | A748240 | 533,400.00 | 0.00 | 170,055,550,385.45 |
| 20 | PAGO TERCERO ACH | A748238 | 952,500.00 | 0.00 | 170,054,597,885.45 |
| 20 | PAGO TERCERO ACH | A748236 | 150,000.00 | 0.00 | 170,054,447,885.45 |
| 20 | PAGO TERCERO ACH | A748234 | 533,400.00 | 0.00 | 170,053,914,485.45 |
| 20 | PAGO TERCERO ACH | A748232 | 1,257,300.00 | 0.00 | 170,052,657,185.45 |
| 20 | PAGO TERCERO ACH | A747990 | 114,300.00 | 0.00 | 170,052,542,885.45 |
| 20 | PAGO TERCERO ACH | A747988 | 787,500.00 | 0.00 | 170,051,755,385.45 |
| 20 | PAGO TERCERO ACH | A747986 | 838,200.00 | 0.00 | 170,050,917,185.45 |
| 20 | PAGO TERCERO ACH | A747984 | 806,400.00 | 0.00 | 170,050,110,785.45 |
| 20 | PAGO TERCERO ACH | A747982 | 190,500.00 | 0.00 | 170,049,920,285.45 |
| 20 | PAGO TERCERO ACH | A747980 | 475,200.00 | 0.00 | 170,049,445,085.45 |
| 20 | PAGO TERCERO ACH | A747978 | 876,300.00 | 0.00 | 170,048,568,785.45 |
| 20 | PAGO TERCERO ACH | A747976 | 495,300.00 | 0.00 | 170,048,073,485.45 |
| 20 | PAGO TERCERO ACH | A747974 | 228,600.00 | 0.00 | 170,047,844,885.45 |
| 20 | PAGO TERCERO ACH | A747972 | 419,100.00 | 0.00 | 170,047,425,785.45 |
| 20 | PAGO TERCERO ACH | A747970 | 381,000.00 | 0.00 | 170,047,044,785.45 |
| 20 | PAGO TERCERO ACH | A747968 | 190,500.00 | 0.00 | 170,046,854,285.45 |
| 20 | PAGO TERCERO ACH | A747966 | 793,200.00 | 0.00 | 170,046,061,085.45 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 20 | PAGO TERCERO ACH | A747964 | 266,700.00 | 0.00 | 170,045,794,385.45 |
| 20 | PAGO TERCERO ACH | A747962 | 307,200.00 | 0.00 | 170,045,487,185.45 |
| 20 | PAGO TERCERO ACH | A747958 | 266,700.00 | 0.00 | 170,045,220,485.45 |
| 20 | PAGO TERCERO ACH | A747701 | 252,000.00 | 0.00 | 170,044,968,485.45 |
| 20 | PAGO TERCERO ACH | A747697 | 921,600.00 | 0.00 | 170,044,046,885.45 |
| 20 | PAGO TERCERO ACH | A747693 | 647,700.00 | 0.00 | 170,043,399,185.45 |
| 20 | PAGO TERCERO ACH | A747691 | 609,600.00 | 0.00 | 170,042,789,585.45 |
| 20 | PAGO TERCERO ACH | A747687 | 762,000.00 | 0.00 | 170,042,027,585.45 |
| 20 | PAGO TERCERO ACH | A747683 | 594,000.00 | 0.00 | 170,041,433,585.45 |
| 20 | PAGO TERCERO ACH | A747679 | 891,000.00 | 0.00 | 170,040,542,585.45 |
| 20 | PAGO TERCERO ACH | A747675 | 637,500.00 | 0.00 | 170,039,905,085.45 |
| 20 | PAGO TERCERO ACH | A747671 | 241,500.00 | 0.00 | 170,039,663,585.45 |
| 20 | PAGO TERCERO ACH | A747667 | 297,000.00 | 0.00 | 170,039,366,585.45 |
| 20 | PAGO TERCERO ACH | A751959 | 1,612,500.00 | 0.00 | 170,037,754,085.45 |
| 20 | PAGO TERCERO ACH | A751953 | 330,000.00 | 0.00 | 170,037,424,085.45 |
| 20 | PAGO TERCERO ACH | A751951 | 225,000.00 | 0.00 | 170,037,199,085.45 |
| 20 | PAGO TERCERO ACH | A751947 | 412,500.00 | 0.00 | 170,036,786,585.45 |
| 20 | PAGO TERCERO ACH | A751943 | 138,000.00 | 0.00 | 170,036,648,585.45 |
| 20 | PAGO TERCERO ACH | A751941 | 562,500.00 | 0.00 | 170,036,086,085.45 |
| 20 | PAGO TERCERO ACH | A751939 | 294,000.00 | 0.00 | 170,035,792,085.45 |
| 20 | PAGO TERCERO ACH | A751937 | 1,200,000.00 | 0.00 | 170,034,592,085.45 |
| 20 | PAGO TERCERO ACH | A751935 | 120,240.00 | 0.00 | 170,034,471,845.45 |
| 20 | PAGO TERCERO ACH | A751933 | 202,320.00 | 0.00 | 170,034,269,525.45 |
| 20 | PAGO TERCERO ACH | A751931 | 168,600.00 | 0.00 | 170,034,100,925.45 |
| 20 | PAGO TERCERO ACH | A751929 | 362,160.00 | 0.00 | 170,033,738,765.45 |
| 20 | PAGO TERCERO ACH | A751927 | 631,260.00 | 0.00 | 170,033,107,505.45 |
| 20 | PAGO TERCERO ACH | A751925 | 271,620.00 | 0.00 | 170,032,835,885.45 |
| 20 | PAGO TERCERO ACH | A751623 | 513,060.00 | 0.00 | 170,032,322,825.45 |
| 20 | PAGO TERCERO ACH | A751621 | 724,320.00 | 0.00 | 170,031,598,505.45 |
| 20 | PAGO TERCERO ACH | A751619 | 1,551,120.00 | 0.00 | 170,030,047,385.45 |
| 20 | PAGO TERCERO ACH | A751617 | 150,900.00 | 0.00 | 170,029,896,485.45 |
| 20 | PAGO TERCERO ACH | A751615 | 724,320.00 | 0.00 | 170,029,172,165.45 |
| 20 | PAGO TERCERO ACH | A751613 | 905,400.00 | 0.00 | 170,028,266,765.45 |
| 20 | PAGO TERCERO ACH | A751611 | 568,080.00 | 0.00 | 170,027,698,685.45 |
| 20 | PAGO TERCERO ACH | A751609 | 246,600.00 | 0.00 | 170,027,452,085.45 |
| 20 | PAGO TERCERO ACH | A751607 | 274,500.00 | 0.00 | 170,027,177,585.45 |
| 20 | PAGO TERCERO ACH | A751605 | 607,500.00 | 0.00 | 170,026,570,085.45 |
| 20 | PAGO TERCERO ACH | A751603 | 307,800.00 | 0.00 | 170,026,262,285.45 |
| 20 | PAGO TERCERO ACH | A751601 | 896,400.00 | 0.00 | 170,025,365,885.45 |
| 20 | PAGO TERCERO ACH | A751599 | 907,200.00 | 0.00 | 170,024,458,685.45 |
| 20 | PAGO TERCERO ACH | A751597 | 68,400.00 | 0.00 | 170,024,390,285.45 |
| 20 | PAGO TERCERO ACH | A751595 | 478,800.00 | 0.00 | 170,023,911,485.45 |
| 20 | PAGO TERCERO ACH | A751593 | 233,100.00 | 0.00 | 170,023,678,385.45 |
| 20 | PAGO TERCERO ACH | A751591 | 615,600.00 | 0.00 | 170,023,062,785.45 |
| 20 | PAGO TERCERO ACH | A751589 | 376,200.00 | 0.00 | 170,022,686,585.45 |
| 20 | PAGO TERCERO ACH | A751587 | 366,300.00 | 0.00 | 170,022,320,285.45 |
| 20 | PAGO TERCERO ACH | A751297 | 632,700.00 | 0.00 | 170,021,687,585.45 |
| 20 | PAGO TERCERO ACH | A751295 | 699,300.00 | 0.00 | 170,020,988,285.45 |
| 20 | PAGO TERCERO ACH | A751293 | 1,332,000.00 | 0.00 | 170,019,656,285.45 |
| 20 | PAGO TERCERO ACH | A751291 | 532,800.00 | 0.00 | 170,019,123,485.45 |
| 20 | PAGO TERCERO ACH | A751289 | 366,300.00 | 0.00 | 170,018,757,185.45 |
| 20 | PAGO TERCERO ACH | A751287 | 1,298,700.00 | 0.00 | 170,017,458,485.45 |
| 20 | PAGO TERCERO ACH | A751285 | 632,700.00 | 0.00 | 170,016,825,785.45 |
| 20 | PAGO TERCERO ACH | A751283 | 333,000.00 | 0.00 | 170,016,492,785.45 |
| 20 | PAGO TERCERO ACH | A751281 | 1,265,400.00 | 0.00 | 170,015,227,385.45 |
| 20 | PAGO TERCERO ACH | A751279 | 249,600.00 | 0.00 | 170,014,977,785.45 |
| 20 | PAGO TERCERO ACH | A751277 | 133,380.00 | 0.00 | 170,014,844,405.45 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 20 | PAGO TERCERO ACH | A751275 | 524,700.00 | 0.00 | 170,014,319,705.45 |
| 20 | PAGO TERCERO ACH | A751273 | 559,020.00 | 0.00 | 170,013,760,685.45 |
| 20 | PAGO TERCERO ACH | A751271 | 136,500.00 | 0.00 | 170,013,624,185.45 |
| 20 | PAGO TERCERO ACH | A751269 | 414,600.00 | 0.00 | 170,013,209,585.45 |
| 20 | PAGO TERCERO ACH | A751267 | 715,560.00 | 0.00 | 170,012,494,025.45 |
| 20 | PAGO TERCERO ACH | A751265 | 160,020.00 | 0.00 | 170,012,334,005.45 |
| 20 | PAGO TERCERO ACH | A751263 | 784,980.00 | 0.00 | 170,011,549,025.45 |
| 20 | PAGO TERCERO ACH | A751261 | 601,560.00 | 0.00 | 170,010,947,465.45 |
| 20 | PAGO TERCERO ACH | A751019 | 33,420.00 | 0.00 | 170,010,914,045.45 |
| 20 | PAGO TERCERO ACH | A751017 | 586,530.00 | 0.00 | 170,010,327,515.45 |
| 20 | PAGO TERCERO ACH | A751015 | 228,690.00 | 0.00 | 170,010,098,825.45 |
| 20 | PAGO TERCERO ACH | A751013 | 37,380.00 | 0.00 | 170,010,061,445.45 |
| 20 | PAGO TERCERO ACH | A751011 | 277,830.00 | 0.00 | 170,009,783,615.45 |
| 20 | PAGO TERCERO ACH | A751009 | 462,000.00 | 0.00 | 170,009,321,615.45 |
| 20 | PAGO TERCERO ACH | A751007 | 277,830.00 | 0.00 | 170,009,043,785.45 |
| 20 | PAGO TERCERO ACH | A751005 | 672,840.00 | 0.00 | 170,008,370,945.45 |
| 20 | PAGO TERCERO ACH | A751003 | 448,560.00 | 0.00 | 170,007,922,385.45 |
| 20 | PAGO TERCERO ACH | A751001 | 185,220.00 | 0.00 | 170,007,737,165.45 |
| 20 | PAGO TERCERO ACH | A750999 | 745,920.00 | 0.00 | 170,006,991,245.45 |
| 20 | PAGO TERCERO ACH | A750997 | 338,400.00 | 0.00 | 170,006,652,845.45 |
| 20 | PAGO TERCERO ACH | A750995 | 400,800.00 | 0.00 | 170,006,252,045.45 |
| 20 | PAGO TERCERO ACH | A750993 | 401,040.00 | 0.00 | 170,005,851,005.45 |
| 20 | PAGO TERCERO ACH | A750991 | 2,079,000.00 | 0.00 | 170,003,772,005.45 |
| 20 | PAGO TERCERO ACH | A750989 | 261,660.00 | 0.00 | 170,003,510,345.45 |
| 20 | PAGO TERCERO ACH | A750987 | 66,840.00 | 0.00 | 170,003,443,505.45 |
| 20 | PAGO TERCERO ACH | A750985 | 467,880.00 | 0.00 | 170,002,975,625.45 |
| 20 | PAGO TERCERO ACH | A750983 | 1,296,540.00 | 0.00 | 170,001,679,085.45 |
| 20 | PAGO TERCERO ACH | A750765 | 463,050.00 | 0.00 | 170,001,216,035.45 |
| 20 | PAGO TERCERO ACH | A750763 | 499,200.00 | 0.00 | 170,000,716,835.45 |
| 20 | PAGO TERCERO ACH | A750761 | 186,900.00 | 0.00 | 170,000,529,935.45 |
| 20 | PAGO TERCERO ACH | A750759 | 555,660.00 | 0.00 | 169,999,974,275.45 |
| 20 | PAGO TERCERO ACH | A750757 | 546,600.00 | 0.00 | 169,999,427,675.45 |
| 20 | PAGO TERCERO ACH | A750755 | 485,940.00 | 0.00 | 169,998,941,735.45 |
| 20 | PAGO TERCERO ACH | A750753 | 646,020.00 | 0.00 | 169,998,295,715.45 |
| 20 | PAGO TERCERO ACH | A750751 | 806,400.00 | 0.00 | 169,997,489,315.45 |
| 20 | PAGO TERCERO ACH | A750749 | 1,234,800.00 | 0.00 | 169,996,254,515.45 |
| 20 | PAGO TERCERO ACH | A750747 | 524,790.00 | 0.00 | 169,995,729,725.45 |
| 20 | PAGO TERCERO ACH | A750745 | 617,400.00 | 0.00 | 169,995,112,325.45 |
| 20 | PAGO TERCERO ACH | A750743 | 501,525.00 | 0.00 | 169,994,610,800.45 |
| 20 | PAGO TERCERO ACH | A750741 | 133,680.00 | 0.00 | 169,994,477,120.45 |
| 20 | PAGO TERCERO ACH | A750739 | 339,570.00 | 0.00 | 169,994,137,550.45 |
| 20 | PAGO TERCERO ACH | A750737 | 278,400.00 | 0.00 | 169,993,859,150.45 |
| 20 | PAGO TERCERO ACH | A750735 | 666,000.00 | 0.00 | 169,993,193,150.45 |
| 20 | PAGO TERCERO ACH | A750733 | 793,800.00 | 0.00 | 169,992,399,350.45 |
| 20 | PAGO TERCERO ACH | A750731 | 758,100.00 | 0.00 | 169,991,641,250.45 |
| 20 | PAGO TERCERO ACH | A750729 | 1,058,400.00 | 0.00 | 169,990,582,850.45 |
| 20 | PAGO TERCERO ACH | A750517 | 1,228,500.00 | 0.00 | 169,989,354,350.45 |
| 20 | PAGO TERCERO ACH | A750515 | 1,117,200.00 | 0.00 | 169,988,237,150.45 |
| 20 | PAGO TERCERO ACH | A750513 | 472,500.00 | 0.00 | 169,987,764,650.45 |
| 20 | PAGO TERCERO ACH | A750511 | 378,000.00 | 0.00 | 169,987,386,650.45 |
| 20 | PAGO TERCERO ACH | A750509 | 333,000.00 | 0.00 | 169,987,053,650.45 |
| 20 | PAGO TERCERO ACH | A750507 | 157,500.00 | 0.00 | 169,986,896,150.45 |
| 20 | PAGO TERCERO ACH | A750505 | 366,300.00 | 0.00 | 169,986,529,850.45 |
| 20 | PAGO TERCERO ACH | A750503 | 1,365,300.00 | 0.00 | 169,985,164,550.45 |
| 20 | PAGO TERCERO ACH | A750501 | 472,500.00 | 0.00 | 169,984,692,050.45 |
| 20 | PAGO TERCERO ACH | A750499 | 680,400.00 | 0.00 | 169,984,011,650.45 |
| 20 | PAGO TERCERO ACH | A750497 | 144,264.00 | 0.00 | 169,983,867,386.45 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 20 | PAGO TERCERO ACH | A750495 | 147,648.00 | 0.00 | 169,983,719,738.45 |
| 20 | PAGO TERCERO ACH | A750493 | 288,511.00 | 0.00 | 169,983,431,227.45 |
| 20 | PAGO TERCERO ACH | A750491 | 180,320.00 | 0.00 | 169,983,250,907.45 |
| 20 | PAGO TERCERO ACH | A750489 | 1,472,223.00 | 0.00 | 169,981,778,684.45 |
| 20 | PAGO TERCERO ACH | A750487 | 37,749.00 | 0.00 | 169,981,740,935.45 |
| 20 | PAGO TERCERO ACH | A750485 | 677,804.00 | 0.00 | 169,981,063,131.45 |
| 20 | PAGO TERCERO ACH | A750483 | 110,736.00 | 0.00 | 169,980,952,395.45 |
| 20 | PAGO TERCERO ACH | A750481 | 339,741.00 | 0.00 | 169,980,612,654.45 |
| 20 | PAGO TERCERO ACH | A750261 | 901,598.00 | 0.00 | 169,979,711,056.45 |
| 20 | PAGO TERCERO ACH | A750259 | 301,992.00 | 0.00 | 169,979,409,064.45 |
| 20 | PAGO TERCERO ACH | A750257 | 75,499.00 | 0.00 | 169,979,333,565.45 |
| 20 | PAGO TERCERO ACH | A750255 | 1,649,189.00 | 0.00 | 169,977,684,376.45 |
| 20 | PAGO TERCERO ACH | A750253 | 188,745.00 | 0.00 | 169,977,495,631.45 |
| 20 | PAGO TERCERO ACH | A750251 | 219,132.00 | 0.00 | 169,977,276,499.45 |
| 20 | PAGO TERCERO ACH | A750249 | 1,183,296.00 | 0.00 | 169,976,093,203.45 |
| 20 | PAGO TERCERO ACH | A750247 | 665,604.00 | 0.00 | 169,975,427,599.45 |
| 20 | PAGO TERCERO ACH | A750245 | 147,912.00 | 0.00 | 169,975,279,687.45 |
| 20 | PAGO TERCERO ACH | A750243 | 443,736.00 | 0.00 | 169,974,835,951.45 |
| 20 | PAGO TERCERO ACH | A750241 | 295,296.00 | 0.00 | 169,974,540,655.45 |
| 20 | PAGO TERCERO ACH | A750239 | 36,165.00 | 0.00 | 169,974,504,490.45 |
| 20 | PAGO TERCERO ACH | A750237 | 301,992.00 | 0.00 | 169,974,202,498.45 |
| 20 | PAGO TERCERO ACH | A750235 | 192,000.00 | 0.00 | 169,974,010,498.45 |
| 20 | PAGO TERCERO ACH | A750233 | 271,320.00 | 0.00 | 169,973,739,178.45 |
| 20 | INTERESES LIQUIDADOS | A734304 | 0.00 | 39,881,860.90 | 170,013,621,039.35 |
| 20 | INTERESES LIQUIDADOS | A726868 | 0.00 | 39,891,199.36 | 170,053,512,238.71 |
| 20 | INTERESES LIQUIDADOS | A726637 | 0.00 | 39,900,540.00 | 170,093,412,778.71 |
| 21 | PAGO TERCERO ACH | A077647 | 1,008,000.00 | 0.00 | 170,092,404,778.71 |
| 21 | PAGO TERCERO ACH | A051979 | 1,521,000.00 | 0.00 | 170,090,883,778.71 |
| 21 | PAGO TERCERO ACH | A051981 | 726,000.00 | 0.00 | 170,090,157,778.71 |
| 21 | PAGO TERCERO ACH | A088272 | 174,000.00 | 0.00 | 170,089,983,778.71 |
| 21 | PAGO TERCERO ACH | A088270 | 236,700.00 | 0.00 | 170,089,747,078.71 |
| 21 | PAGO TERCERO ACH | A099081 | 531,000.00 | 0.00 | 170,089,216,078.71 |
| 21 | PAGO TERCERO ACH | A050425 | 357,000.00 | 0.00 | 170,088,859,078.71 |
| 21 | PAGO TERCERO ACH | A088238 | 943,200.00 | 0.00 | 170,087,915,878.71 |
| 21 | PAGO TERCERO ACH | A088236 | 1,157,100.00 | 0.00 | 170,086,758,778.71 |
| 21 | PAGO TERCERO ACH | A050427 | 595,200.00 | 0.00 | 170,086,163,578.71 |
| 21 | PAGO TERCERO ACH | A050429 | 382,800.00 | 0.00 | 170,085,780,778.71 |
| 21 | PAGO TERCERO ACH | A050431 | 408,000.00 | 0.00 | 170,085,372,778.71 |
| 21 | PAGO TERCERO ACH | A050433 | 273,600.00 | 0.00 | 170,085,099,178.71 |
| 21 | PAGO TERCERO ACH | A050435 | 312,000.00 | 0.00 | 170,084,787,178.71 |
| 21 | PAGO TERCERO ACH | A109847 | 478,800.00 | 0.00 | 170,084,308,378.71 |
| 21 | PAGO TERCERO ACH | A109845 | 348,000.00 | 0.00 | 170,083,960,378.71 |
| 21 | PAGO TERCERO ACH | A050437 | 342,000.00 | 0.00 | 170,083,618,378.71 |
| 21 | PAGO TERCERO ACH | A088234 | 405,000.00 | 0.00 | 170,083,213,378.71 |
| 21 | PAGO TERCERO ACH | A109843 | 138,000.00 | 0.00 | 170,083,075,378.71 |
| 21 | PAGO TERCERO ACH | A088232 | 270,900.00 | 0.00 | 170,082,804,478.71 |
| 21 | PAGO TERCERO ACH | A109841 | 818,400.00 | 0.00 | 170,081,986,078.71 |
| 21 | PAGO TERCERO ACH | A050439 | 997,500.00 | 0.00 | 170,080,988,578.71 |
| 21 | PAGO TERCERO ACH | A050441 | 444,600.00 | 0.00 | 170,080,543,978.71 |
| 21 | PAGO TERCERO ACH | A077607 | 468,000.00 | 0.00 | 170,080,075,978.71 |
| 21 | PAGO TERCERO ACH | A077938 | 480,000.00 | 0.00 | 170,079,595,978.71 |
| 21 | PAGO TERCERO ACH | A050735 | 741,000.00 | 0.00 | 170,078,854,978.71 |
| 21 | PAGO TERCERO ACH | A050737 | 923,400.00 | 0.00 | 170,077,931,578.71 |
| 21 | PAGO TERCERO ACH | A077936 | 321,300.00 | 0.00 | 170,077,610,278.71 |
| 21 | PAGO TERCERO ACH | A110191 | 1,162,800.00 | 0.00 | 170,076,447,478.71 |
| 21 | PAGO TERCERO ACH | A050739 | 702,000.00 | 0.00 | 170,075,745,478.71 |
| 21 | PAGO TERCERO ACH | A088595 | 507,000.00 | 0.00 | 170,075,238,478.71 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 34/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 21 | PAGO TERCERO ACH | A099457 | 324,000.00 | 0.00 | 170,074,914,478.71 |
| 21 | PAGO TERCERO ACH | A077934 | 544,500.00 | 0.00 | 170,074,369,978.71 |
| 21 | PAGO TERCERO ACH | A110189 | 163,200.00 | 0.00 | 170,074,206,778.71 |
| 21 | PAGO TERCERO ACH | A088593 | 600,000.00 | 0.00 | 170,073,606,778.71 |
| 21 | PAGO TERCERO ACH | A050741 | 601,800.00 | 0.00 | 170,073,004,978.71 |
| 21 | PAGO TERCERO ACH | A050743 | 798,000.00 | 0.00 | 170,072,206,978.71 |
| 21 | PAGO TERCERO ACH | A050745 | 390,000.00 | 0.00 | 170,071,816,978.71 |
| 21 | PAGO TERCERO ACH | A099455 | 339,300.00 | 0.00 | 170,071,477,678.71 |
| 21 | PAGO TERCERO ACH | A050747 | 307,800.00 | 0.00 | 170,071,169,878.71 |
| 21 | PAGO TERCERO ACH | A088591 | 495,600.00 | 0.00 | 170,070,674,278.71 |
| 21 | PAGO TERCERO ACH | A099453 | 281,400.00 | 0.00 | 170,070,392,878.71 |
| 21 | PAGO TERCERO ACH | A050749 | 424,800.00 | 0.00 | 170,069,968,078.71 |
| 21 | PAGO TERCERO ACH | A077775 | 239,400.00 | 0.00 | 170,069,728,678.71 |
| 21 | PAGO TERCERO ACH | A099301 | 768,600.00 | 0.00 | 170,068,960,078.71 |
| 21 | PAGO TERCERO ACH | A099299 | 957,600.00 | 0.00 | 170,068,002,478.71 |
| 21 | PAGO TERCERO ACH | A051405 | 279,300.00 | 0.00 | 170,067,723,178.71 |
| 21 | PAGO TERCERO ACH | A099297 | 283,200.00 | 0.00 | 170,067,439,978.71 |
| 21 | PAGO TERCERO ACH | A099295 | 389,400.00 | 0.00 | 170,067,050,578.71 |
| 21 | PAGO TERCERO ACH | A088447 | 247,800.00 | 0.00 | 170,066,802,778.71 |
| 21 | PAGO TERCERO ACH | A099293 | 678,300.00 | 0.00 | 170,066,124,478.71 |
| 21 | PAGO TERCERO ACH | A051407 | 920,400.00 | 0.00 | 170,065,204,078.71 |
| 21 | PAGO TERCERO ACH | A110013 | 1,168,200.00 | 0.00 | 170,064,035,878.71 |
| 21 | PAGO TERCERO ACH | A099291 | 1,236,900.00 | 0.00 | 170,062,798,978.71 |
| 21 | PAGO TERCERO ACH | A051409 | 1,117,200.00 | 0.00 | 170,061,681,778.71 |
| 21 | PAGO TERCERO ACH | A051411 | 816,000.00 | 0.00 | 170,060,865,778.71 |
| 21 | PAGO TERCERO ACH | A051413 | 256,200.00 | 0.00 | 170,060,609,578.71 |
| 21 | PAGO TERCERO ACH | A099289 | 531,000.00 | 0.00 | 170,060,078,578.71 |
| 21 | PAGO TERCERO ACH | A077773 | 460,200.00 | 0.00 | 170,059,618,378.71 |
| 21 | PAGO TERCERO ACH | A099287 | 936,000.00 | 0.00 | 170,058,682,378.71 |
| 21 | PAGO TERCERO ACH | A088445 | 972,000.00 | 0.00 | 170,057,710,378.71 |
| 21 | PAGO TERCERO ACH | A110011 | 1,135,500.00 | 0.00 | 170,056,574,878.71 |
| 21 | PAGO TERCERO ACH | A051455 | 177,000.00 | 0.00 | 170,056,397,878.71 |
| 21 | PAGO TERCERO ACH | A051457 | 139,200.00 | 0.00 | 170,056,258,678.71 |
| 21 | PAGO TERCERO ACH | A051459 | 637,200.00 | 0.00 | 170,055,621,478.71 |
| 21 | PAGO TERCERO ACH | A109997 | 1,053,000.00 | 0.00 | 170,054,568,478.71 |
| 21 | PAGO TERCERO ACH | A109995 | 696,000.00 | 0.00 | 170,053,872,478.71 |
| 21 | PAGO TERCERO ACH | A051461 | 324,000.00 | 0.00 | 170,053,548,478.71 |
| 21 | PAGO TERCERO ACH | A109993 | 313,200.00 | 0.00 | 170,053,235,278.71 |
| 21 | PAGO TERCERO ACH | A099269 | 139,200.00 | 0.00 | 170,053,096,078.71 |
| 21 | PAGO TERCERO ACH | A077757 | 357,000.00 | 0.00 | 170,052,739,078.71 |
| 21 | PAGO TERCERO ACH | A051463 | 429,000.00 | 0.00 | 170,052,310,078.71 |
| 21 | PAGO TERCERO ACH | A099267 | 798,600.00 | 0.00 | 170,051,511,478.71 |
| 21 | PAGO TERCERO ACH | A099265 | 1,021,800.00 | 0.00 | 170,050,489,678.71 |
| 21 | PAGO TERCERO ACH | A051465 | 424,200.00 | 0.00 | 170,050,065,478.71 |
| 21 | PAGO TERCERO ACH | A077755 | 828,000.00 | 0.00 | 170,049,237,478.71 |
| 21 | PAGO TERCERO ACH | A099263 | 544,500.00 | 0.00 | 170,048,692,978.71 |
| 21 | PAGO TERCERO ACH | A051467 | 181,500.00 | 0.00 | 170,048,511,478.71 |
| 21 | PAGO TERCERO ACH | A109991 | 199,500.00 | 0.00 | 170,048,311,978.71 |
| 21 | PAGO TERCERO ACH | A051469 | 177,000.00 | 0.00 | 170,048,134,978.71 |
| 21 | PAGO TERCERO ACH | A099261 | 163,200.00 | 0.00 | 170,047,971,778.71 |
| 21 | PAGO TERCERO ACH | A088411 | 508,200.00 | 0.00 | 170,047,463,578.71 |
| 21 | PAGO TERCERO ACH | A051505 | 326,700.00 | 0.00 | 170,047,136,878.71 |
| 21 | PAGO TERCERO ACH | A051507 | 418,500.00 | 0.00 | 170,046,718,378.71 |
| 21 | PAGO TERCERO ACH | A051509 | 204,000.00 | 0.00 | 170,046,514,378.71 |
| 21 | PAGO TERCERO ACH | A109975 | 81,600.00 | 0.00 | 170,046,432,778.71 |
| 21 | PAGO TERCERO ACH | A109973 | 508,200.00 | 0.00 | 170,045,924,578.71 |
| 21 | PAGO TERCERO ACH | A077753 | 150,000.00 | 0.00 | 170,045,774,578.71 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 21 | PAGO TERCERO ACH | A099243 | 562,500.00 | 0.00 | 170,045,212,078.71 |
| 21 | PAGO TERCERO ACH | A051511 | 318,600.00 | 0.00 | 170,044,893,478.71 |
| 21 | PAGO TERCERO ACH | A051513 | 212,400.00 | 0.00 | 170,044,681,078.71 |
| 21 | PAGO TERCERO ACH | A051515 | 917,700.00 | 0.00 | 170,043,763,378.71 |
| 21 | PAGO TERCERO ACH | A099241 | 738,000.00 | 0.00 | 170,043,025,378.71 |
| 21 | PAGO TERCERO ACH | A051517 | 448,800.00 | 0.00 | 170,042,576,578.71 |
| 21 | PAGO TERCERO ACH | A051519 | 300,000.00 | 0.00 | 170,042,276,578.71 |
| 21 | PAGO TERCERO ACH | A077751 | 234,000.00 | 0.00 | 170,042,042,578.71 |
| 21 | PAGO TERCERO ACH | A088409 | 390,000.00 | 0.00 | 170,041,652,578.71 |
| 21 | PAGO TERCERO ACH | A109971 | 234,000.00 | 0.00 | 170,041,418,578.71 |
| 21 | PAGO TERCERO ACH | A099239 | 780,000.00 | 0.00 | 170,040,638,578.71 |
| 21 | PAGO TERCERO ACH | A109969 | 285,600.00 | 0.00 | 170,040,352,978.71 |
| 21 | PAGO TERCERO ACH | A051783 | 273,000.00 | 0.00 | 170,040,079,978.71 |
| 21 | PAGO TERCERO ACH | A051785 | 749,700.00 | 0.00 | 170,039,330,278.71 |
| 21 | PAGO TERCERO ACH | A051787 | 702,000.00 | 0.00 | 170,038,628,278.71 |
| 21 | PAGO TERCERO ACH | A051789 | 107,100.00 | 0.00 | 170,038,521,178.71 |
| 21 | PAGO TERCERO ACH | A099161 | 975,000.00 | 0.00 | 170,037,546,178.71 |
| 21 | PAGO TERCERO ACH | A051791 | 1,357,500.00 | 0.00 | 170,036,188,678.71 |
| 21 | PAGO TERCERO ACH | A051793 | 858,000.00 | 0.00 | 170,035,330,678.71 |
| 21 | PAGO TERCERO ACH | A051795 | 460,500.00 | 0.00 | 170,034,870,178.71 |
| 21 | PAGO TERCERO ACH | A109913 | 585,000.00 | 0.00 | 170,034,285,178.71 |
| 21 | PAGO TERCERO ACH | A051797 | 421,500.00 | 0.00 | 170,033,863,678.71 |
| 21 | PAGO TERCERO ACH | A088340 | 273,000.00 | 0.00 | 170,033,590,678.71 |
| 21 | PAGO TERCERO ACH | A051799 | 249,900.00 | 0.00 | 170,033,340,778.71 |
| 21 | PAGO TERCERO ACH | A088338 | 1,365,000.00 | 0.00 | 170,031,975,778.71 |
| 21 | PAGO TERCERO ACH | A109911 | 351,000.00 | 0.00 | 170,031,624,778.71 |
| 21 | PAGO TERCERO ACH | A051801 | 390,000.00 | 0.00 | 170,031,234,778.71 |
| 21 | PAGO TERCERO ACH | A099159 | 448,500.00 | 0.00 | 170,030,786,278.71 |
| 21 | PAGO TERCERO ACH | A088336 | 312,000.00 | 0.00 | 170,030,474,278.71 |
| 21 | PAGO TERCERO ACH | A099157 | 856,800.00 | 0.00 | 170,029,617,478.71 |
| 21 | PAGO TERCERO ACH | A051803 | 310,500.00 | 0.00 | 170,029,306,978.71 |
| 21 | PAGO TERCERO ACH | A051871 | 226,500.00 | 0.00 | 170,029,080,478.71 |
| 21 | PAGO TERCERO ACH | A099131 | 249,900.00 | 0.00 | 170,028,830,578.71 |
| 21 | PAGO TERCERO ACH | A077673 | 241,500.00 | 0.00 | 170,028,589,078.71 |
| 21 | PAGO TERCERO ACH | A051873 | 276,000.00 | 0.00 | 170,028,313,078.71 |
| 21 | PAGO TERCERO ACH | A051875 | 351,000.00 | 0.00 | 170,027,962,078.71 |
| 21 | PAGO TERCERO ACH | A051877 | 450,000.00 | 0.00 | 170,027,512,078.71 |
| 21 | PAGO TERCERO ACH | A077671 | 531,000.00 | 0.00 | 170,026,981,078.71 |
| 21 | PAGO TERCERO ACH | A051879 | 205,200.00 | 0.00 | 170,026,775,878.71 |
| 21 | PAGO TERCERO ACH | A099129 | 136,800.00 | 0.00 | 170,026,639,078.71 |
| 21 | PAGO TERCERO ACH | A051881 | 171,000.00 | 0.00 | 170,026,468,078.71 |
| 21 | PAGO TERCERO ACH | A099127 | 241,500.00 | 0.00 | 170,026,226,578.71 |
| 21 | PAGO TERCERO ACH | A051883 | 696,000.00 | 0.00 | 170,025,530,578.71 |
| 21 | PAGO TERCERO ACH | A051885 | 1,833,000.00 | 0.00 | 170,023,697,578.71 |
| 21 | PAGO TERCERO ACH | A051887 | 1,044,000.00 | 0.00 | 170,022,653,578.71 |
| 21 | PAGO TERCERO ACH | A051889 | 457,200.00 | 0.00 | 170,022,196,378.71 |
| 21 | PAGO TERCERO ACH | A099125 | 69,000.00 | 0.00 | 170,022,127,378.71 |
| 21 | PAGO TERCERO ACH | A109889 | 507,000.00 | 0.00 | 170,021,620,378.71 |
| 21 | PAGO TERCERO ACH | A051891 | 425,700.00 | 0.00 | 170,021,194,678.71 |
| 21 | PAGO TERCERO ACH | A051893 | 239,400.00 | 0.00 | 170,020,955,278.71 |
| 21 | PAGO TERCERO ACH | A109867 | 196,500.00 | 0.00 | 170,020,758,778.71 |
| 21 | PAGO TERCERO ACH | A088268 | 531,000.00 | 0.00 | 170,020,227,778.71 |
| 21 | PAGO TERCERO ACH | A077645 | 116,100.00 | 0.00 | 170,020,111,678.71 |
| 21 | PAGO TERCERO ACH | A051983 | 243,900.00 | 0.00 | 170,019,867,778.71 |
| 21 | PAGO TERCERO ACH | A051985 | 107,100.00 | 0.00 | 170,019,760,678.71 |
| 21 | PAGO TERCERO ACH | A051987 | 441,900.00 | 0.00 | 170,019,318,778.71 |
| 21 | PAGO TERCERO ACH | A088266 | 270,900.00 | 0.00 | 170,019,047,878.71 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 21 | PAGO TERCERO ACH | A099109 | 351,000.00 | 0.00 | 170,018,696,878.71 |
| 21 | PAGO TERCERO ACH | A077643 | 372,000.00 | 0.00 | 170,018,324,878.71 |
| 21 | PAGO TERCERO ACH | A077641 | 1,006,200.00 | 0.00 | 170,017,318,678.71 |
| 21 | PAGO TERCERO ACH | A077639 | 319,200.00 | 0.00 | 170,016,999,478.71 |
| 21 | PAGO TERCERO ACH | A051989 | 65,700.00 | 0.00 | 170,016,933,778.71 |
| 21 | PAGO TERCERO ACH | A088264 | 156,000.00 | 0.00 | 170,016,777,778.71 |
| 21 | PAGO TERCERO ACH | A051991 | 216,000.00 | 0.00 | 170,016,561,778.71 |
| 21 | PAGO TERCERO ACH | A051993 | 273,000.00 | 0.00 | 170,016,288,778.71 |
| 21 | PAGO TERCERO ACH | A051995 | 142,800.00 | 0.00 | 170,016,145,978.71 |
| 21 | PAGO TERCERO ACH | A051997 | 104,400.00 | 0.00 | 170,016,041,578.71 |
| 21 | PAGO TERCERO ACH | A051999 | 69,600.00 | 0.00 | 170,015,971,978.71 |
| 21 | PAGO TERCERO ACH | A052001 | 205,200.00 | 0.00 | 170,015,766,778.71 |
| 21 | PAGO TERCERO ACH | A050443 | 360,000.00 | 0.00 | 170,015,406,778.71 |
| 21 | PAGO TERCERO ACH | A050445 | 288,000.00 | 0.00 | 170,015,118,778.71 |
| 21 | PAGO TERCERO ACH | A088230 | 116,100.00 | 0.00 | 170,015,002,678.71 |
| 21 | PAGO TERCERO ACH | A109839 | 243,600.00 | 0.00 | 170,014,759,078.71 |
| 21 | PAGO TERCERO ACH | A077605 | 305,100.00 | 0.00 | 170,014,453,978.71 |
| 21 | PAGO TERCERO ACH | A050447 | 106,200.00 | 0.00 | 170,014,347,778.71 |
| 21 | PAGO TERCERO ACH | A088228 | 195,000.00 | 0.00 | 170,014,152,778.71 |
| 21 | PAGO TERCERO ACH | A050449 | 390,000.00 | 0.00 | 170,013,762,778.71 |
| 21 | PAGO TERCERO ACH | A050451 | 621,000.00 | 0.00 | 170,013,141,778.71 |
| 21 | PAGO TERCERO ACH | A077603 | 778,800.00 | 0.00 | 170,012,362,978.71 |
| 21 | PAGO TERCERO ACH | A099079 | 70,800.00 | 0.00 | 170,012,292,178.71 |
| 21 | PAGO TERCERO ACH | A077601 | 177,000.00 | 0.00 | 170,012,115,178.71 |
| 21 | PAGO TERCERO ACH | A050453 | 283,200.00 | 0.00 | 170,011,831,978.71 |
| 21 | PAGO TERCERO ACH | A077599 | 531,000.00 | 0.00 | 170,011,300,978.71 |
| 21 | PAGO TERCERO ACH | A077597 | 279,300.00 | 0.00 | 170,011,021,678.71 |
| 21 | PAGO TERCERO ACH | A077595 | 183,000.00 | 0.00 | 170,010,838,678.71 |
| 21 | PAGO TERCERO ACH | A050455 | 877,800.00 | 0.00 | 170,009,960,878.71 |
| 21 | PAGO TERCERO ACH | A109837 | 319,200.00 | 0.00 | 170,009,641,678.71 |
| 21 | PAGO TERCERO ACH | A050457 | 997,500.00 | 0.00 | 170,008,644,178.71 |
| 21 | PAGO TERCERO ACH | A077932 | 199,500.00 | 0.00 | 170,008,444,678.71 |
| 21 | PAGO TERCERO ACH | A050751 | 212,400.00 | 0.00 | 170,008,232,278.71 |
| 21 | PAGO TERCERO ACH | A110187 | 743,400.00 | 0.00 | 170,007,488,878.71 |
| 21 | PAGO TERCERO ACH | A050753 | 142,800.00 | 0.00 | 170,007,346,078.71 |
| 21 | PAGO TERCERO ACH | A088589 | 195,000.00 | 0.00 | 170,007,151,078.71 |
| 21 | PAGO TERCERO ACH | A050755 | 234,000.00 | 0.00 | 170,006,917,078.71 |
| 21 | PAGO TERCERO ACH | A088587 | 71,400.00 | 0.00 | 170,006,845,678.71 |
| 21 | PAGO TERCERO ACH | A110185 | 663,000.00 | 0.00 | 170,006,182,678.71 |
| 21 | PAGO TERCERO ACH | A050757 | 841,800.00 | 0.00 | 170,005,340,878.71 |
| 21 | PAGO TERCERO ACH | A077930 | 324,000.00 | 0.00 | 170,005,016,878.71 |
| 21 | PAGO TERCERO ACH | A099451 | 116,100.00 | 0.00 | 170,004,900,778.71 |
| 21 | PAGO TERCERO ACH | A077928 | 556,800.00 | 0.00 | 170,004,343,978.71 |
| 21 | PAGO TERCERO ACH | A050759 | 313,200.00 | 0.00 | 170,004,030,778.71 |
| 21 | PAGO TERCERO ACH | A077926 | 743,400.00 | 0.00 | 170,003,287,378.71 |
| 21 | PAGO TERCERO ACH | A050761 | 141,600.00 | 0.00 | 170,003,145,778.71 |
| 21 | PAGO TERCERO ACH | A088585 | 648,000.00 | 0.00 | 170,002,497,778.71 |
| 21 | PAGO TERCERO ACH | A050763 | 552,000.00 | 0.00 | 170,001,945,778.71 |
| 21 | PAGO TERCERO ACH | A050765 | 234,000.00 | 0.00 | 170,001,711,778.71 |
| 21 | PAGO TERCERO ACH | A050767 | 576,000.00 | 0.00 | 170,001,135,778.71 |
| 21 | PAGO TERCERO ACH | A088427 | 276,000.00 | 0.00 | 170,000,859,778.71 |
| 21 | PAGO TERCERO ACH | A088425 | 585,000.00 | 0.00 | 170,000,274,778.71 |
| 21 | PAGO TERCERO ACH | A109989 | 464,400.00 | 0.00 | 169,999,810,378.71 |
| 21 | PAGO TERCERO ACH | A088423 | 820,800.00 | 0.00 | 169,998,989,578.71 |
| 21 | PAGO TERCERO ACH | A099259 | 307,800.00 | 0.00 | 169,998,681,778.71 |
| 21 | PAGO TERCERO ACH | A099257 | 205,200.00 | 0.00 | 169,998,476,578.71 |
| 21 | PAGO TERCERO ACH | A051471 | 379,800.00 | 0.00 | 169,998,096,778.71 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 21 | PAGO TERCERO ACH | A109987 | 663,000.00 | 0.00 | 169,997,433,778.71 |
| 21 | PAGO TERCERO ACH | A051473 | 546,000.00 | 0.00 | 169,996,887,778.71 |
| 21 | PAGO TERCERO ACH | A088421 | 138,000.00 | 0.00 | 169,996,749,778.71 |
| 21 | PAGO TERCERO ACH | A051475 | 312,000.00 | 0.00 | 169,996,437,778.71 |
| 21 | PAGO TERCERO ACH | A099255 | 1,045,500.00 | 0.00 | 169,995,392,278.71 |
| 21 | PAGO TERCERO ACH | A051477 | 178,500.00 | 0.00 | 169,995,213,778.71 |
| 21 | PAGO TERCERO ACH | A088419 | 690,000.00 | 0.00 | 169,994,523,778.71 |
| 21 | PAGO TERCERO ACH | A051479 | 819,000.00 | 0.00 | 169,993,704,778.71 |
| 21 | PAGO TERCERO ACH | A088417 | 546,000.00 | 0.00 | 169,993,158,778.71 |
| 21 | PAGO TERCERO ACH | A088415 | 772,500.00 | 0.00 | 169,992,386,278.71 |
| 21 | PAGO TERCERO ACH | A051481 | 234,000.00 | 0.00 | 169,992,152,278.71 |
| 21 | PAGO TERCERO ACH | A109985 | 1,521,000.00 | 0.00 | 169,990,631,278.71 |
| 21 | PAGO TERCERO ACH | A051521 | 429,000.00 | 0.00 | 169,990,202,278.71 |
| 21 | PAGO TERCERO ACH | A088407 | 499,800.00 | 0.00 | 169,989,702,478.71 |
| 21 | PAGO TERCERO ACH | A051523 | 107,100.00 | 0.00 | 169,989,595,378.71 |
| 21 | PAGO TERCERO ACH | A051525 | 684,000.00 | 0.00 | 169,988,911,378.71 |
| 21 | PAGO TERCERO ACH | A051527 | 312,000.00 | 0.00 | 169,988,599,378.71 |
| 21 | PAGO TERCERO ACH | A051529 | 142,800.00 | 0.00 | 169,988,456,578.71 |
| 21 | PAGO TERCERO ACH | A051531 | 585,000.00 | 0.00 | 169,987,871,578.71 |
| 21 | PAGO TERCERO ACH | A088405 | 936,000.00 | 0.00 | 169,986,935,578.71 |
| 21 | PAGO TERCERO ACH | A077749 | 428,700.00 | 0.00 | 169,986,506,878.71 |
| 21 | PAGO TERCERO ACH | A088403 | 138,000.00 | 0.00 | 169,986,368,878.71 |
| 21 | PAGO TERCERO ACH | A077747 | 828,000.00 | 0.00 | 169,985,540,878.71 |
| 21 | PAGO TERCERO ACH | A109967 | 819,000.00 | 0.00 | 169,984,721,878.71 |
| 21 | PAGO TERCERO ACH | A099237 | 321,300.00 | 0.00 | 169,984,400,578.71 |
| 21 | PAGO TERCERO ACH | A051533 | 234,000.00 | 0.00 | 169,984,166,578.71 |
| 21 | PAGO TERCERO ACH | A077745 | 195,000.00 | 0.00 | 169,983,971,578.71 |
| 21 | PAGO TERCERO ACH | A109965 | 195,000.00 | 0.00 | 169,983,776,578.71 |
| 21 | PAGO TERCERO ACH | A088401 | 464,100.00 | 0.00 | 169,983,312,478.71 |
| 21 | PAGO TERCERO ACH | A109963 | 390,000.00 | 0.00 | 169,982,922,478.71 |
| 21 | PAGO TERCERO ACH | A109961 | 178,500.00 | 0.00 | 169,982,743,978.71 |
| 21 | PAGO TERCERO ACH | A109949 | 281,400.00 | 0.00 | 169,982,462,578.71 |
| 21 | PAGO TERCERO ACH | A088396 | 1,170,000.00 | 0.00 | 169,981,292,578.71 |
| 21 | PAGO TERCERO ACH | A099229 | 897,000.00 | 0.00 | 169,980,395,578.71 |
| 21 | PAGO TERCERO ACH | A051563 | 411,000.00 | 0.00 | 169,979,984,578.71 |
| 21 | PAGO TERCERO ACH | A051565 | 663,000.00 | 0.00 | 169,979,321,578.71 |
| 21 | PAGO TERCERO ACH | A051567 | 78,000.00 | 0.00 | 169,979,243,578.71 |
| 21 | PAGO TERCERO ACH | A077733 | 546,000.00 | 0.00 | 169,978,697,578.71 |
| 21 | PAGO TERCERO ACH | A051569 | 195,000.00 | 0.00 | 169,978,502,578.71 |
| 21 | PAGO TERCERO ACH | A088394 | 312,000.00 | 0.00 | 169,978,190,578.71 |
| 21 | PAGO TERCERO ACH | A099227 | 577,500.00 | 0.00 | 169,977,613,078.71 |
| 21 | PAGO TERCERO ACH | A051571 | 351,000.00 | 0.00 | 169,977,262,078.71 |
| 21 | PAGO TERCERO ACH | A088392 | 249,900.00 | 0.00 | 169,977,012,178.71 |
| 21 | PAGO TERCERO ACH | A051573 | 429,000.00 | 0.00 | 169,976,583,178.71 |
| 21 | PAGO TERCERO ACH | A099225 | 187,500.00 | 0.00 | 169,976,395,678.71 |
| 21 | PAGO TERCERO ACH | A099223 | 702,000.00 | 0.00 | 169,975,693,678.71 |
| 21 | PAGO TERCERO ACH | A088390 | 429,000.00 | 0.00 | 169,975,264,678.71 |
| 21 | PAGO TERCERO ACH | A051575 | 357,000.00 | 0.00 | 169,974,907,678.71 |
| 21 | PAGO TERCERO ACH | A099221 | 102,600.00 | 0.00 | 169,974,805,078.71 |
| 21 | PAGO TERCERO ACH | A051577 | 792,000.00 | 0.00 | 169,974,013,078.71 |
| 21 | PAGO TERCERO ACH | A051895 | 512,400.00 | 0.00 | 169,973,500,678.71 |
| 21 | PAGO TERCERO ACH | A088312 | 290,400.00 | 0.00 | 169,973,210,278.71 |
| 21 | PAGO TERCERO ACH | A088310 | 204,000.00 | 0.00 | 169,973,006,278.71 |
| 21 | PAGO TERCERO ACH | A051897 | 586,500.00 | 0.00 | 169,972,419,778.71 |
| 21 | PAGO TERCERO ACH | A051899 | 254,100.00 | 0.00 | 169,972,165,678.71 |
| 21 | PAGO TERCERO ACH | A051901 | 75,000.00 | 0.00 | 169,972,090,678.71 |
| 21 | PAGO TERCERO ACH | A051903 | 544,500.00 | 0.00 | 169,971,546,178.71 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 36/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 21 | PAGO TERCERO ACH | A099123 | 367,200.00 | 0.00 | 169,971,178,978.71 |
| 21 | PAGO TERCERO ACH | A051905 | 508,200.00 | 0.00 | 169,970,670,778.71 |
| 21 | PAGO TERCERO ACH | A051907 | 288,000.00 | 0.00 | 169,970,382,778.71 |
| 21 | PAGO TERCERO ACH | A099121 | 273,600.00 | 0.00 | 169,970,109,178.71 |
| 21 | PAGO TERCERO ACH | A077669 | 321,300.00 | 0.00 | 169,969,787,878.71 |
| 21 | PAGO TERCERO ACH | A077667 | 278,400.00 | 0.00 | 169,969,509,478.71 |
| 21 | PAGO TERCERO ACH | A109887 | 174,000.00 | 0.00 | 169,969,335,478.71 |
| 21 | PAGO TERCERO ACH | A088308 | 196,500.00 | 0.00 | 169,969,138,978.71 |
| 21 | PAGO TERCERO ACH | A051909 | 353,700.00 | 0.00 | 169,968,785,278.71 |
| 21 | PAGO TERCERO ACH | A051911 | 149,400.00 | 0.00 | 169,968,635,878.71 |
| 21 | PAGO TERCERO ACH | A051913 | 279,300.00 | 0.00 | 169,968,356,578.71 |
| 21 | PAGO TERCERO ACH | A109885 | 141,600.00 | 0.00 | 169,968,214,978.71 |
| 21 | PAGO TERCERO ACH | A052003 | 199,500.00 | 0.00 | 169,968,015,478.71 |
| 21 | PAGO TERCERO ACH | A088262 | 106,200.00 | 0.00 | 169,967,909,278.71 |
| 21 | PAGO TERCERO ACH | A077637 | 78,000.00 | 0.00 | 169,967,831,278.71 |
| 21 | PAGO TERCERO ACH | A088260 | 549,000.00 | 0.00 | 169,967,282,278.71 |
| 21 | PAGO TERCERO ACH | A077635 | 312,000.00 | 0.00 | 169,966,970,278.71 |
| 21 | PAGO TERCERO ACH | A052005 | 273,000.00 | 0.00 | 169,966,697,278.71 |
| 21 | PAGO TERCERO ACH | A052007 | 1,014,000.00 | 0.00 | 169,965,683,278.71 |
| 21 | PAGO TERCERO ACH | A052009 | 78,000.00 | 0.00 | 169,965,605,278.71 |
| 21 | PAGO TERCERO ACH | A052011 | 624,000.00 | 0.00 | 169,964,981,278.71 |
| 21 | PAGO TERCERO ACH | A052013 | 312,000.00 | 0.00 | 169,964,669,278.71 |
| 21 | PAGO TERCERO ACH | A099107 | 495,600.00 | 0.00 | 169,964,173,678.71 |
| 21 | PAGO TERCERO ACH | A052015 | 448,500.00 | 0.00 | 169,963,725,178.71 |
| 21 | PAGO TERCERO ACH | A077633 | 429,000.00 | 0.00 | 169,963,296,178.71 |
| 21 | PAGO TERCERO ACH | A088258 | 468,000.00 | 0.00 | 169,962,828,178.71 |
| 21 | PAGO TERCERO ACH | A109865 | 156,000.00 | 0.00 | 169,962,672,178.71 |
| 21 | PAGO TERCERO ACH | A077631 | 531,000.00 | 0.00 | 169,962,141,178.71 |
| 21 | PAGO TERCERO ACH | A088256 | 122,400.00 | 0.00 | 169,962,018,778.71 |
| 21 | PAGO TERCERO ACH | A088254 | 624,000.00 | 0.00 | 169,961,394,778.71 |
| 21 | PAGO TERCERO ACH | A052017 | 800,400.00 | 0.00 | 169,960,594,378.71 |
| 21 | PAGO TERCERO ACH | A050459 | 835,200.00 | 0.00 | 169,959,759,178.71 |
| 21 | PAGO TERCERO ACH | A088226 | 109,800.00 | 0.00 | 169,959,649,378.71 |
| 21 | PAGO TERCERO ACH | A109835 | 283,200.00 | 0.00 | 169,959,366,178.71 |
| 21 | PAGO TERCERO ACH | A088224 | 464,400.00 | 0.00 | 169,958,901,778.71 |
| 21 | PAGO TERCERO ACH | A050461 | 69,600.00 | 0.00 | 169,958,832,178.71 |
| 21 | PAGO TERCERO ACH | A088222 | 468,000.00 | 0.00 | 169,958,364,178.71 |
| 21 | PAGO TERCERO ACH | A088220 | 468,000.00 | 0.00 | 169,957,896,178.71 |
| 21 | PAGO TERCERO ACH | A050463 | 312,000.00 | 0.00 | 169,957,584,178.71 |
| 21 | PAGO TERCERO ACH | A050465 | 849,600.00 | 0.00 | 169,956,734,578.71 |
| 21 | PAGO TERCERO ACH | A109833 | 487,200.00 | 0.00 | 169,956,247,378.71 |
| 21 | PAGO TERCERO ACH | A077593 | 668,100.00 | 0.00 | 169,955,579,278.71 |
| 21 | PAGO TERCERO ACH | A050467 | 522,000.00 | 0.00 | 169,955,057,278.71 |
| 21 | PAGO TERCERO ACH | A088218 | 348,000.00 | 0.00 | 169,954,709,278.71 |
| 21 | PAGO TERCERO ACH | A088216 | 468,000.00 | 0.00 | 169,954,241,278.71 |
| 21 | PAGO TERCERO ACH | A050469 | 414,000.00 | 0.00 | 169,953,827,278.71 |
| 21 | PAGO TERCERO ACH | A050471 | 759,000.00 | 0.00 | 169,953,068,278.71 |
| 21 | PAGO TERCERO ACH | A077591 | 103,500.00 | 0.00 | 169,952,964,778.71 |
| 21 | PAGO TERCERO ACH | A050473 | 208,800.00 | 0.00 | 169,952,755,978.71 |
| 21 | PAGO TERCERO ACH | A077589 | 1,170,000.00 | 0.00 | 169,951,585,978.71 |
| 21 | PAGO TERCERO ACH | A050769 | 653,400.00 | 0.00 | 169,950,932,578.71 |
| 21 | PAGO TERCERO ACH | A050771 | 312,000.00 | 0.00 | 169,950,620,578.71 |
| 21 | PAGO TERCERO ACH | A099449 | 897,000.00 | 0.00 | 169,949,723,578.71 |
| 21 | PAGO TERCERO ACH | A077924 | 312,000.00 | 0.00 | 169,949,411,578.71 |
| 21 | PAGO TERCERO ACH | A099447 | 975,000.00 | 0.00 | 169,948,436,578.71 |
| 21 | PAGO TERCERO ACH | A050773 | 618,000.00 | 0.00 | 169,947,818,578.71 |
| 21 | PAGO TERCERO ACH | A050775 | 1,287,000.00 | 0.00 | 169,946,531,578.71 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 21 | PAGO TERCERO ACH | A050777 | 663,000.00 | 0.00 | 169,945,868,578.71 |
| 21 | PAGO TERCERO ACH | A110183 | 392,700.00 | 0.00 | 169,945,475,878.71 |
| 21 | PAGO TERCERO ACH | A077922 | 216,000.00 | 0.00 | 169,945,259,878.71 |
| 21 | PAGO TERCERO ACH | A050779 | 499,500.00 | 0.00 | 169,944,760,378.71 |
| 21 | PAGO TERCERO ACH | A088583 | 256,200.00 | 0.00 | 169,944,504,178.71 |
| 21 | PAGO TERCERO ACH | A050781 | 119,700.00 | 0.00 | 169,944,384,478.71 |
| 21 | PAGO TERCERO ACH | A077920 | 1,132,800.00 | 0.00 | 169,943,251,678.71 |
| 21 | PAGO TERCERO ACH | A050783 | 1,037,400.00 | 0.00 | 169,942,214,278.71 |
| 21 | PAGO TERCERO ACH | A088581 | 183,000.00 | 0.00 | 169,942,031,278.71 |
| 21 | PAGO TERCERO ACH | A050785 | 1,098,000.00 | 0.00 | 169,940,933,278.71 |
| 21 | PAGO TERCERO ACH | A050787 | 510,300.00 | 0.00 | 169,940,422,978.71 |
| 21 | PAGO TERCERO ACH | A110181 | 310,500.00 | 0.00 | 169,940,112,478.71 |
| 21 | PAGO TERCERO ACH | A051535 | 531,000.00 | 0.00 | 169,939,581,478.71 |
| 21 | PAGO TERCERO ACH | A051537 | 239,400.00 | 0.00 | 169,939,342,078.71 |
| 21 | PAGO TERCERO ACH | A051539 | 921,600.00 | 0.00 | 169,938,420,478.71 |
| 21 | PAGO TERCERO ACH | A077743 | 283,200.00 | 0.00 | 169,938,137,278.71 |
| 21 | PAGO TERCERO ACH | A109959 | 562,500.00 | 0.00 | 169,937,574,778.71 |
| 21 | PAGO TERCERO ACH | 256A321 | 435,600.00 | 0.00 | 169,937,139,178.71 |
| 21 | PAGO TERCERO ACH | A051541 | 244,800.00 | 0.00 | 169,936,894,378.71 |
| 21 | PAGO TERCERO ACH | A099235 | 489,600.00 | 0.00 | 169,936,404,778.71 |
| 21 | PAGO TERCERO ACH | A088398 | 1,343,100.00 | 0.00 | 169,935,061,678.71 |
| 21 | PAGO TERCERO ACH | A051543 | 326,400.00 | 0.00 | 169,934,735,278.71 |
| 21 | PAGO TERCERO ACH | A051545 | 408,000.00 | 0.00 | 169,934,327,278.71 |
| 21 | PAGO TERCERO ACH | A051547 | 856,800.00 | 0.00 | 169,933,470,478.71 |
| 21 | PAGO TERCERO ACH | A051549 | 337,500.00 | 0.00 | 169,933,132,978.71 |
| 21 | PAGO TERCERO ACH | A051551 | 108,900.00 | 0.00 | 169,933,024,078.71 |
| 21 | PAGO TERCERO ACH | A077741 | 326,700.00 | 0.00 | 169,932,697,378.71 |
| 21 | PAGO TERCERO ACH | A077739 | 653,400.00 | 0.00 | 169,932,043,978.71 |
| 21 | PAGO TERCERO ACH | A051553 | 363,000.00 | 0.00 | 169,931,680,978.71 |
| 21 | PAGO TERCERO ACH | A051555 | 489,600.00 | 0.00 | 169,931,191,378.71 |
| 21 | PAGO TERCERO ACH | A077737 | 653,400.00 | 0.00 | 169,930,537,978.71 |
| 21 | PAGO TERCERO ACH | A109947 | 435,600.00 | 0.00 | 169,930,102,378.71 |
| 21 | PAGO TERCERO ACH | A051579 | 171,000.00 | 0.00 | 169,929,931,378.71 |
| 21 | PAGO TERCERO ACH | A099219 | 495,900.00 | 0.00 | 169,929,435,478.71 |
| 21 | PAGO TERCERO ACH | A051581 | 571,200.00 | 0.00 | 169,928,864,278.71 |
| 21 | PAGO TERCERO ACH | A099217 | 626,400.00 | 0.00 | 169,928,237,878.71 |
| 21 | PAGO TERCERO ACH | A099215 | 487,200.00 | 0.00 | 169,927,750,678.71 |
| 21 | PAGO TERCERO ACH | A088388 | 556,800.00 | 0.00 | 169,927,193,878.71 |
| 21 | PAGO TERCERO ACH | A088386 | 180,000.00 | 0.00 | 169,927,013,878.71 |
| 21 | PAGO TERCERO ACH | A051583 | 835,200.00 | 0.00 | 169,926,178,678.71 |
| 21 | PAGO TERCERO ACH | A051585 | 288,000.00 | 0.00 | 169,925,890,678.71 |
| 21 | PAGO TERCERO ACH | A051587 | 720,000.00 | 0.00 | 169,925,170,678.71 |
| 21 | PAGO TERCERO ACH | A051589 | 382,800.00 | 0.00 | 169,924,787,878.71 |
| 21 | PAGO TERCERO ACH | A051591 | 626,400.00 | 0.00 | 169,924,161,478.71 |
| 21 | PAGO TERCERO ACH | A099213 | 522,000.00 | 0.00 | 169,923,639,478.71 |
| 21 | PAGO TERCERO ACH | A051593 | 800,400.00 | 0.00 | 169,922,839,078.71 |
| 21 | PAGO TERCERO ACH | A099211 | 174,000.00 | 0.00 | 169,922,665,078.71 |
| 21 | PAGO TERCERO ACH | A051595 | 235,800.00 | 0.00 | 169,922,429,278.71 |
| 21 | PAGO TERCERO ACH | A051597 | 393,000.00 | 0.00 | 169,922,036,278.71 |
| 21 | PAGO TERCERO ACH | A051599 | 243,600.00 | 0.00 | 169,921,792,678.71 |
| 21 | PAGO TERCERO ACH | A051621 | 208,800.00 | 0.00 | 169,921,583,878.71 |
| 21 | PAGO TERCERO ACH | A051623 | 239,400.00 | 0.00 | 169,921,344,478.71 |
| 21 | PAGO TERCERO ACH | A099205 | 1,396,500.00 | 0.00 | 169,919,947,978.71 |
| 21 | PAGO TERCERO ACH | A099203 | 997,500.00 | 0.00 | 169,918,950,478.71 |
| 21 | PAGO TERCERO ACH | A109943 | 135,000.00 | 0.00 | 169,918,815,478.71 |
| 21 | PAGO TERCERO ACH | A088376 | 390,000.00 | 0.00 | 169,918,425,478.71 |
| 21 | PAGO TERCERO ACH | A051625 | 566,400.00 | 0.00 | 169,917,859,078.71 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 37/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 21 | PAGO TERCERO ACH | A051627 | 159,600.00 | 0.00 | 169,917,699,478.71 |
| 21 | PAGO TERCERO ACH | A051629 | 1,599,000.00 | 0.00 | 169,916,100,478.71 |
| 21 | PAGO TERCERO ACH | A051631 | 429,000.00 | 0.00 | 169,915,671,478.71 |
| 21 | PAGO TERCERO ACH | A051633 | 390,000.00 | 0.00 | 169,915,281,478.71 |
| 21 | PAGO TERCERO ACH | A099201 | 321,300.00 | 0.00 | 169,914,960,178.71 |
| 21 | PAGO TERCERO ACH | A077727 | 103,500.00 | 0.00 | 169,914,856,678.71 |
| 21 | PAGO TERCERO ACH | A051635 | 187,500.00 | 0.00 | 169,914,669,178.71 |
| 21 | PAGO TERCERO ACH | A099199 | 195,000.00 | 0.00 | 169,914,474,178.71 |
| 21 | PAGO TERCERO ACH | A077725 | 310,500.00 | 0.00 | 169,914,163,678.71 |
| 21 | PAGO TERCERO ACH | A051637 | 392,700.00 | 0.00 | 169,913,770,978.71 |
| 21 | PAGO TERCERO ACH | A109941 | 249,900.00 | 0.00 | 169,913,521,078.71 |
| 21 | PAGO TERCERO ACH | A051639 | 1,092,000.00 | 0.00 | 169,912,429,078.71 |
| 21 | PAGO TERCERO ACH | A077629 | 390,000.00 | 0.00 | 169,912,039,078.71 |
| 21 | PAGO TERCERO ACH | A052019 | 448,500.00 | 0.00 | 169,911,590,578.71 |
| 21 | PAGO TERCERO ACH | A099085 | 936,000.00 | 0.00 | 169,910,654,578.71 |
| 21 | PAGO TERCERO ACH | A088242 | 483,000.00 | 0.00 | 169,910,171,578.71 |
| 21 | PAGO TERCERO ACH | A052083 | 828,000.00 | 0.00 | 169,909,343,578.71 |
| 21 | PAGO TERCERO ACH | A052085 | 310,500.00 | 0.00 | 169,909,033,078.71 |
| 21 | PAGO TERCERO ACH | A052087 | 489,600.00 | 0.00 | 169,908,543,478.71 |
| 21 | PAGO TERCERO ACH | A099083 | 600,000.00 | 0.00 | 169,907,943,478.71 |
| 21 | PAGO TERCERO ACH | A088240 | 285,600.00 | 0.00 | 169,907,657,878.71 |
| 21 | PAGO TERCERO ACH | A052089 | 399,300.00 | 0.00 | 169,907,258,578.71 |
| 21 | PAGO TERCERO ACH | A052091 | 204,000.00 | 0.00 | 169,907,054,578.71 |
| 21 | PAGO TERCERO ACH | A109849 | 1,350,000.00 | 0.00 | 169,905,704,578.71 |
| 21 | PAGO TERCERO ACH | A077609 | 544,500.00 | 0.00 | 169,905,160,078.71 |
| 21 | PAGO TERCERO ACH | A109807 | 326,400.00 | 0.00 | 169,904,833,678.71 |
| 21 | PAGO TERCERO ACH | A050541 | 939,600.00 | 0.00 | 169,903,894,078.71 |
| 21 | PAGO TERCERO ACH | A109805 | 69,600.00 | 0.00 | 169,903,824,478.71 |
| 21 | PAGO TERCERO ACH | A050543 | 276,000.00 | 0.00 | 169,903,548,478.71 |
| 21 | PAGO TERCERO ACH | A050545 | 71,400.00 | 0.00 | 169,903,477,078.71 |
| 21 | PAGO TERCERO ACH | A050547 | 156,000.00 | 0.00 | 169,903,321,078.71 |
| 21 | PAGO TERCERO ACH | A050549 | 428,400.00 | 0.00 | 169,902,892,678.71 |
| 21 | PAGO TERCERO ACH | A050551 | 601,800.00 | 0.00 | 169,902,290,878.71 |
| 21 | PAGO TERCERO ACH | A050553 | 285,600.00 | 0.00 | 169,902,005,278.71 |
| 21 | PAGO TERCERO ACH | A050555 | 1,380,000.00 | 0.00 | 169,900,625,278.71 |
| 21 | PAGO TERCERO ACH | A050557 | 1,009,200.00 | 0.00 | 169,899,616,078.71 |
| 21 | PAGO TERCERO ACH | A050559 | 278,400.00 | 0.00 | 169,899,337,678.71 |
| 21 | PAGO TERCERO ACH | A050561 | 452,400.00 | 0.00 | 169,898,885,278.71 |
| 21 | PAGO TERCERO ACH | A050563 | 583,500.00 | 0.00 | 169,898,301,778.71 |
| 21 | PAGO TERCERO ACH | A099061 | 730,800.00 | 0.00 | 169,897,570,978.71 |
| 21 | PAGO TERCERO ACH | A099059 | 689,400.00 | 0.00 | 169,896,881,578.71 |
| 21 | PAGO TERCERO ACH | A088188 | 283,200.00 | 0.00 | 169,896,598,378.71 |
| 21 | PAGO TERCERO ACH | A109803 | 348,000.00 | 0.00 | 169,896,250,378.71 |
| 21 | PAGO TERCERO ACH | A077569 | 468,000.00 | 0.00 | 169,895,782,378.71 |
| 21 | PAGO TERCERO ACH | A099429 | 154,800.00 | 0.00 | 169,895,627,578.71 |
| 21 | PAGO TERCERO ACH | A110135 | 619,200.00 | 0.00 | 169,895,008,378.71 |
| 21 | PAGO TERCERO ACH | A050893 | 390,000.00 | 0.00 | 169,894,618,378.71 |
| 21 | PAGO TERCERO ACH | A050895 | 292,800.00 | 0.00 | 169,894,325,578.71 |
| 21 | PAGO TERCERO ACH | A050897 | 178,500.00 | 0.00 | 169,894,147,078.71 |
| 21 | PAGO TERCERO ACH | A050899 | 566,400.00 | 0.00 | 169,893,580,678.71 |
| 21 | PAGO TERCERO ACH | A099427 | 234,000.00 | 0.00 | 169,893,346,678.71 |
| 21 | PAGO TERCERO ACH | A050901 | 429,000.00 | 0.00 | 169,892,917,678.71 |
| 21 | PAGO TERCERO ACH | A050903 | 707,400.00 | 0.00 | 169,892,210,278.71 |
| 21 | PAGO TERCERO ACH | A050905 | 504,000.00 | 0.00 | 169,891,706,278.71 |
| 21 | PAGO TERCERO ACH | A050907 | 309,600.00 | 0.00 | 169,891,396,678.71 |
| 21 | PAGO TERCERO ACH | A050909 | 495,600.00 | 0.00 | 169,890,901,078.71 |
| 21 | PAGO TERCERO ACH | A050911 | 487,200.00 | 0.00 | 169,890,413,878.71 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 21 | PAGO TERCERO ACH | A099425 | 438,900.00 | 0.00 | 169,889,974,978.71 |
| 21 | PAGO TERCERO ACH | A050913 | 174,000.00 | 0.00 | 169,889,800,978.71 |
| 21 | PAGO TERCERO ACH | A050915 | 457,200.00 | 0.00 | 169,889,343,778.71 |
| 21 | PAGO TERCERO ACH | A099423 | 138,000.00 | 0.00 | 169,889,205,778.71 |
| 21 | PAGO TERCERO ACH | A050917 | 193,500.00 | 0.00 | 169,889,012,278.71 |
| 21 | PAGO TERCERO ACH | A050919 | 626,400.00 | 0.00 | 169,888,385,878.71 |
| 21 | PAGO TERCERO ACH | A077567 | 387,000.00 | 0.00 | 169,887,998,878.71 |
| 21 | PAGO TERCERO ACH | A050565 | 68,400.00 | 0.00 | 169,887,930,478.71 |
| 21 | PAGO TERCERO ACH | A088186 | 117,000.00 | 0.00 | 169,887,813,478.71 |
| 21 | PAGO TERCERO ACH | A109801 | 283,200.00 | 0.00 | 169,887,530,278.71 |
| 21 | PAGO TERCERO ACH | A099057 | 619,200.00 | 0.00 | 169,886,911,078.71 |
| 21 | PAGO TERCERO ACH | A109799 | 1,677,900.00 | 0.00 | 169,885,233,178.71 |
| 21 | PAGO TERCERO ACH | A077565 | 410,400.00 | 0.00 | 169,884,822,778.71 |
| 21 | PAGO TERCERO ACH | A050567 | 889,200.00 | 0.00 | 169,883,933,578.71 |
| 21 | PAGO TERCERO ACH | A077563 | 429,000.00 | 0.00 | 169,883,504,578.71 |
| 21 | PAGO TERCERO ACH | A099055 | 702,000.00 | 0.00 | 169,882,802,578.71 |
| 21 | PAGO TERCERO ACH | A050569 | 324,000.00 | 0.00 | 169,882,478,578.71 |
| 21 | PAGO TERCERO ACH | A077561 | 345,000.00 | 0.00 | 169,882,133,578.71 |
| 21 | PAGO TERCERO ACH | A050571 | 239,400.00 | 0.00 | 169,881,894,178.71 |
| 21 | PAGO TERCERO ACH | A088184 | 581,400.00 | 0.00 | 169,881,312,778.71 |
| 21 | PAGO TERCERO ACH | A050573 | 778,800.00 | 0.00 | 169,880,533,978.71 |
| 21 | PAGO TERCERO ACH | A050575 | 309,600.00 | 0.00 | 169,880,224,378.71 |
| 21 | PAGO TERCERO ACH | A050577 | 239,400.00 | 0.00 | 169,879,984,978.71 |
| 21 | PAGO TERCERO ACH | A088182 | 321,300.00 | 0.00 | 169,879,663,678.71 |
| 21 | PAGO TERCERO ACH | A109797 | 530,400.00 | 0.00 | 169,879,133,278.71 |
| 21 | PAGO TERCERO ACH | A077882 | 235,800.00 | 0.00 | 169,878,897,478.71 |
| 21 | PAGO TERCERO ACH | A050921 | 780,000.00 | 0.00 | 169,878,117,478.71 |
| 21 | PAGO TERCERO ACH | A099421 | 900,000.00 | 0.00 | 169,877,217,478.71 |
| 21 | PAGO TERCERO ACH | A050923 | 499,800.00 | 0.00 | 169,876,717,678.71 |
| 21 | PAGO TERCERO ACH | A099419 | 389,400.00 | 0.00 | 169,876,328,278.71 |
| 21 | PAGO TERCERO ACH | A088551 | 653,400.00 | 0.00 | 169,875,674,878.71 |
| 21 | PAGO TERCERO ACH | A088549 | 410,400.00 | 0.00 | 169,875,264,478.71 |
| 21 | PAGO TERCERO ACH | A077878 | 518,700.00 | 0.00 | 169,874,745,778.71 |
| 21 | PAGO TERCERO ACH | A050929 | 208,800.00 | 0.00 | 169,874,536,978.71 |
| 21 | PAGO TERCERO ACH | A050931 | 276,000.00 | 0.00 | 169,874,260,978.71 |
| 21 | PAGO TERCERO ACH | A050933 | 897,000.00 | 0.00 | 169,873,363,978.71 |
| 21 | PAGO TERCERO ACH | A050935 | 504,000.00 | 0.00 | 169,872,859,978.71 |
| 21 | PAGO TERCERO ACH | A077876 | 724,500.00 | 0.00 | 169,872,135,478.71 |
| 21 | PAGO TERCERO ACH | A099485 | 345,000.00 | 0.00 | 169,871,790,478.71 |
| 21 | PAGO TERCERO ACH | A099483 | 67,200.00 | 0.00 | 169,871,723,278.71 |
| 21 | PAGO TERCERO ACH | A088633 | 139,200.00 | 0.00 | 169,871,584,078.71 |
| 21 | PAGO TERCERO ACH | A050581 | 183,000.00 | 0.00 | 169,871,401,078.71 |
| 21 | PAGO TERCERO ACH | A050583 | 594,000.00 | 0.00 | 169,870,807,078.71 |
| 21 | PAGO TERCERO ACH | A050585 | 324,000.00 | 0.00 | 169,870,483,078.71 |
| 21 | PAGO TERCERO ACH | A099481 | 241,500.00 | 0.00 | 169,870,241,578.71 |
| 21 | PAGO TERCERO ACH | A088631 | 243,600.00 | 0.00 | 169,869,997,978.71 |
| 21 | PAGO TERCERO ACH | A050587 | 142,200.00 | 0.00 | 169,869,855,778.71 |
| 21 | PAGO TERCERO ACH | A050589 | 313,200.00 | 0.00 | 169,869,542,578.71 |
| 21 | PAGO TERCERO ACH | A050591 | 103,500.00 | 0.00 | 169,869,439,078.71 |
| 21 | PAGO TERCERO ACH | A110241 | 648,000.00 | 0.00 | 169,868,791,078.71 |
| 21 | PAGO TERCERO ACH | A050593 | 183,000.00 | 0.00 | 169,868,608,078.71 |
| 21 | PAGO TERCERO ACH | A110239 | 146,400.00 | 0.00 | 169,868,461,678.71 |
| 21 | PAGO TERCERO ACH | A050595 | 104,400.00 | 0.00 | 169,868,357,278.71 |
| 21 | PAGO TERCERO ACH | A050597 | 425,700.00 | 0.00 | 169,867,931,578.71 |
| 21 | PAGO TERCERO ACH | A050599 | 268,800.00 | 0.00 | 169,867,662,778.71 |
| 21 | PAGO TERCERO ACH | A099479 | 448,500.00 | 0.00 | 169,867,214,278.71 |
| 21 | PAGO TERCERO ACH | A077962 | 135,600.00 | 0.00 | 169,867,078,678.71 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 21 | PAGO TERCERO ACH | A050601 | 382,800.00 | 0.00 | 169,866,695,878.71 |
| 21 | PAGO TERCERO ACH | A110237 | 36,600.00 | 0.00 | 169,866,659,278.71 |
| 21 | PAGO TERCERO ACH | A050603 | 329,400.00 | 0.00 | 169,866,329,878.71 |
| 21 | PAGO TERCERO ACH | A050605 | 537,600.00 | 0.00 | 169,865,792,278.71 |
| 21 | PAGO TERCERO ACH | A110235 | 138,000.00 | 0.00 | 169,865,654,278.71 |
| 21 | PAGO TERCERO ACH | A077960 | 439,200.00 | 0.00 | 169,865,215,078.71 |
| 21 | PAGO TERCERO ACH | A110233 | 424,800.00 | 0.00 | 169,864,790,278.71 |
| 21 | PAGO TERCERO ACH | A099477 | 640,800.00 | 0.00 | 169,864,149,478.71 |
| 21 | PAGO TERCERO ACH | A050607 | 116,100.00 | 0.00 | 169,864,033,378.71 |
| 21 | PAGO TERCERO ACH | A088629 | 108,000.00 | 0.00 | 169,863,925,378.71 |
| 21 | PAGO TERCERO ACH | A110231 | 234,000.00 | 0.00 | 169,863,691,378.71 |
| 21 | PAGO TERCERO ACH | A050609 | 684,000.00 | 0.00 | 169,863,007,378.71 |
| 21 | PAGO TERCERO ACH | A050611 | 450,600.00 | 0.00 | 169,862,556,778.71 |
| 21 | PAGO TERCERO ACH | A050613 | 439,200.00 | 0.00 | 169,862,117,578.71 |
| 21 | PAGO TERCERO ACH | A050615 | 793,500.00 | 0.00 | 169,861,324,078.71 |
| 21 | PAGO TERCERO ACH | A110229 | 366,000.00 | 0.00 | 169,860,958,078.71 |
| 21 | PAGO TERCERO ACH | A050617 | 468,000.00 | 0.00 | 169,860,490,078.71 |
| 21 | PAGO TERCERO ACH | A050619 | 109,800.00 | 0.00 | 169,860,380,278.71 |
| 21 | PAGO TERCERO ACH | A050621 | 104,400.00 | 0.00 | 169,860,275,878.71 |
| 21 | PAGO TERCERO ACH | A050623 | 384,000.00 | 0.00 | 169,859,891,878.71 |
| 21 | PAGO TERCERO ACH | A050625 | 309,600.00 | 0.00 | 169,859,582,278.71 |
| 21 | PAGO TERCERO ACH | A050627 | 69,000.00 | 0.00 | 169,859,513,278.71 |
| 21 | PAGO TERCERO ACH | A050629 | 705,600.00 | 0.00 | 169,858,807,678.71 |
| 21 | PAGO TERCERO ACH | A077958 | 34,500.00 | 0.00 | 169,858,773,178.71 |
| 21 | PAGO TERCERO ACH | A088627 | 252,000.00 | 0.00 | 169,858,521,178.71 |
| 21 | PAGO TERCERO ACH | A077956 | 115,200.00 | 0.00 | 169,858,405,978.71 |
| 21 | PAGO TERCERO ACH | A050631 | 230,400.00 | 0.00 | 169,858,175,578.71 |
| 21 | PAGO TERCERO ACH | A050633 | 69,000.00 | 0.00 | 169,858,106,578.71 |
| 21 | PAGO TERCERO ACH | A050635 | 69,600.00 | 0.00 | 169,858,036,978.71 |
| 21 | PAGO TERCERO ACH | A088625 | 73,200.00 | 0.00 | 169,857,963,778.71 |
| 21 | PAGO TERCERO ACH | A050637 | 108,000.00 | 0.00 | 169,857,855,778.71 |
| 21 | PAGO TERCERO ACH | A110227 | 256,200.00 | 0.00 | 169,857,599,578.71 |
| 21 | PAGO TERCERO ACH | A050639 | 139,200.00 | 0.00 | 169,857,460,378.71 |
| 21 | PAGO TERCERO ACH | A050641 | 104,400.00 | 0.00 | 169,857,355,978.71 |
| 21 | PAGO TERCERO ACH | A077954 | 144,000.00 | 0.00 | 169,857,211,978.71 |
| 21 | PAGO TERCERO ACH | A050643 | 324,000.00 | 0.00 | 169,856,887,978.71 |
| 21 | PAGO TERCERO ACH | A099475 | 576,000.00 | 0.00 | 169,856,311,978.71 |
| 21 | PAGO TERCERO ACH | A088623 | 1,036,800.00 | 0.00 | 169,855,275,178.71 |
| 21 | PAGO TERCERO ACH | A110133 | 384,000.00 | 0.00 | 169,854,891,178.71 |
| 21 | PAGO TERCERO ACH | A088541 | 139,200.00 | 0.00 | 169,854,751,978.71 |
| 21 | PAGO TERCERO ACH | A050937 | 241,500.00 | 0.00 | 169,854,510,478.71 |
| 21 | PAGO TERCERO ACH | A110131 | 219,600.00 | 0.00 | 169,854,290,878.71 |
| 21 | PAGO TERCERO ACH | A050939 | 183,000.00 | 0.00 | 169,854,107,878.71 |
| 21 | PAGO TERCERO ACH | A099417 | 263,400.00 | 0.00 | 169,853,844,478.71 |
| 21 | PAGO TERCERO ACH | A088539 | 425,700.00 | 0.00 | 169,853,418,778.71 |
| 21 | PAGO TERCERO ACH | A050941 | 292,800.00 | 0.00 | 169,853,125,978.71 |
| 21 | PAGO TERCERO ACH | A050943 | 109,800.00 | 0.00 | 169,853,016,178.71 |
| 21 | PAGO TERCERO ACH | A050945 | 648,000.00 | 0.00 | 169,852,368,178.71 |
| 21 | PAGO TERCERO ACH | A050947 | 138,000.00 | 0.00 | 169,852,230,178.71 |
| 21 | PAGO TERCERO ACH | A050949 | 276,000.00 | 0.00 | 169,851,954,178.71 |
| 21 | PAGO TERCERO ACH | A050951 | 242,700.00 | 0.00 | 169,851,711,478.71 |
| 21 | PAGO TERCERO ACH | A050953 | 174,000.00 | 0.00 | 169,851,537,478.71 |
| 21 | PAGO TERCERO ACH | A077874 | 312,000.00 | 0.00 | 169,851,225,478.71 |
| 21 | PAGO TERCERO ACH | A099415 | 336,000.00 | 0.00 | 169,850,889,478.71 |
| 21 | PAGO TERCERO ACH | A077872 | 702,000.00 | 0.00 | 169,850,187,478.71 |
| 21 | PAGO TERCERO ACH | A050955 | 146,400.00 | 0.00 | 169,850,041,078.71 |
| 21 | PAGO TERCERO ACH | A110129 | 417,600.00 | 0.00 | 169,849,623,478.71 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 39/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 21 | PAGO TERCERO ACH | A050645 | 348,000.00 | 0.00 | 169,849,275,478.71 |
| 21 | PAGO TERCERO ACH | A110225 | 567,600.00 | 0.00 | 169,848,707,878.71 |
| 21 | PAGO TERCERO ACH | A050647 | 357,000.00 | 0.00 | 169,848,350,878.71 |
| 21 | PAGO TERCERO ACH | A088621 | 288,000.00 | 0.00 | 169,848,062,878.71 |
| 21 | PAGO TERCERO ACH | A050649 | 270,900.00 | 0.00 | 169,847,791,978.71 |
| 21 | PAGO TERCERO ACH | A050651 | 241,500.00 | 0.00 | 169,847,550,478.71 |
| 21 | PAGO TERCERO ACH | A088619 | 256,200.00 | 0.00 | 169,847,294,278.71 |
| 21 | PAGO TERCERO ACH | A099473 | 103,500.00 | 0.00 | 169,847,190,778.71 |
| 21 | PAGO TERCERO ACH | A099471 | 112,500.00 | 0.00 | 169,847,078,278.71 |
| 21 | PAGO TERCERO ACH | A050653 | 183,000.00 | 0.00 | 169,846,895,278.71 |
| 21 | PAGO TERCERO ACH | A099469 | 379,500.00 | 0.00 | 169,846,515,778.71 |
| 21 | PAGO TERCERO ACH | A110223 | 417,600.00 | 0.00 | 169,846,098,178.71 |
| 21 | PAGO TERCERO ACH | A110221 | 621,000.00 | 0.00 | 169,845,477,178.71 |
| 21 | PAGO TERCERO ACH | A050655 | 183,000.00 | 0.00 | 169,845,294,178.71 |
| 21 | PAGO TERCERO ACH | A050657 | 216,000.00 | 0.00 | 169,845,078,178.71 |
| 21 | PAGO TERCERO ACH | A088617 | 249,000.00 | 0.00 | 169,844,829,178.71 |
| 21 | PAGO TERCERO ACH | A050659 | 450,600.00 | 0.00 | 169,844,378,578.71 |
| 21 | PAGO TERCERO ACH | A050661 | 828,000.00 | 0.00 | 169,843,550,578.71 |
| 21 | PAGO TERCERO ACH | A050663 | 219,600.00 | 0.00 | 169,843,330,978.71 |
| 21 | PAGO TERCERO ACH | A050957 | 512,400.00 | 0.00 | 169,842,818,578.71 |
| 21 | PAGO TERCERO ACH | A099413 | 73,200.00 | 0.00 | 169,842,745,378.71 |
| 21 | PAGO TERCERO ACH | A099411 | 312,000.00 | 0.00 | 169,842,433,378.71 |
| 21 | PAGO TERCERO ACH | A088537 | 422,400.00 | 0.00 | 169,842,010,978.71 |
| 21 | PAGO TERCERO ACH | A077870 | 147,000.00 | 0.00 | 169,841,863,978.71 |
| 21 | PAGO TERCERO ACH | A088535 | 219,600.00 | 0.00 | 169,841,644,378.71 |
| 21 | PAGO TERCERO ACH | A110127 | 256,200.00 | 0.00 | 169,841,388,178.71 |
| 21 | PAGO TERCERO ACH | A099409 | 552,000.00 | 0.00 | 169,840,836,178.71 |
| 21 | PAGO TERCERO ACH | A077868 | 270,900.00 | 0.00 | 169,840,565,278.71 |
| 21 | PAGO TERCERO ACH | A050959 | 278,400.00 | 0.00 | 169,840,286,878.71 |
| 21 | PAGO TERCERO ACH | A099407 | 144,000.00 | 0.00 | 169,840,142,878.71 |
| 21 | PAGO TERCERO ACH | A050961 | 448,500.00 | 0.00 | 169,839,694,378.71 |
| 21 | PAGO TERCERO ACH | A077866 | 648,000.00 | 0.00 | 169,839,046,378.71 |
| 21 | PAGO TERCERO ACH | A050963 | 109,800.00 | 0.00 | 169,838,936,578.71 |
| 21 | PAGO TERCERO ACH | A099405 | 138,000.00 | 0.00 | 169,838,798,578.71 |
| 21 | PAGO TERCERO ACH | A050965 | 243,600.00 | 0.00 | 169,838,554,978.71 |
| 21 | PAGO TERCERO ACH | A110125 | 183,000.00 | 0.00 | 169,838,371,978.71 |
| 21 | PAGO TERCERO ACH | A088533 | 139,200.00 | 0.00 | 169,838,232,778.71 |
| 21 | PAGO TERCERO ACH | A077864 | 508,500.00 | 0.00 | 169,837,724,278.71 |
| 21 | PAGO TERCERO ACH | A051039 | 278,400.00 | 0.00 | 169,837,445,878.71 |
| 21 | PAGO TERCERO ACH | A051041 | 138,000.00 | 0.00 | 169,837,307,878.71 |
| 21 | PAGO TERCERO ACH | A088523 | 69,000.00 | 0.00 | 169,837,238,878.71 |
| 21 | PAGO TERCERO ACH | A099383 | 292,800.00 | 0.00 | 169,836,946,078.71 |
| 21 | PAGO TERCERO ACH | A110099 | 134,400.00 | 0.00 | 169,836,811,678.71 |
| 21 | PAGO TERCERO ACH | A110097 | 475,800.00 | 0.00 | 169,836,335,878.71 |
| 21 | PAGO TERCERO ACH | A051043 | 586,500.00 | 0.00 | 169,835,749,378.71 |
| 21 | PAGO TERCERO ACH | A077846 | 34,800.00 | 0.00 | 169,835,714,578.71 |
| 21 | PAGO TERCERO ACH | A051045 | 103,500.00 | 0.00 | 169,835,611,078.71 |
| 21 | PAGO TERCERO ACH | A051047 | 241,500.00 | 0.00 | 169,835,369,578.71 |
| 21 | PAGO TERCERO ACH | A077844 | 229,200.00 | 0.00 | 169,835,140,378.71 |
| 21 | PAGO TERCERO ACH | A088521 | 103,500.00 | 0.00 | 169,835,036,878.71 |
| 21 | PAGO TERCERO ACH | A088519 | 256,200.00 | 0.00 | 169,834,780,678.71 |
| 21 | PAGO TERCERO ACH | A110095 | 487,200.00 | 0.00 | 169,834,293,478.71 |
| 21 | PAGO TERCERO ACH | A110093 | 327,600.00 | 0.00 | 169,833,965,878.71 |
| 21 | PAGO TERCERO ACH | A051049 | 278,400.00 | 0.00 | 169,833,687,478.71 |
| 21 | PAGO TERCERO ACH | A088517 | 104,400.00 | 0.00 | 169,833,583,078.71 |
| 21 | PAGO TERCERO ACH | A051051 | 283,200.00 | 0.00 | 169,833,299,878.71 |
| 21 | PAGO TERCERO ACH | A088515 | 183,000.00 | 0.00 | 169,833,116,878.71 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 39/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 21 | PAGO TERCERO ACH | A077862 | 475,800.00 | 0.00 | 169,832,641,078.71 |
| 21 | PAGO TERCERO ACH | A110123 | 241,500.00 | 0.00 | 169,832,399,578.71 |
| 21 | PAGO TERCERO ACH | A110121 | 247,800.00 | 0.00 | 169,832,151,778.71 |
| 21 | PAGO TERCERO ACH | A050967 | 292,800.00 | 0.00 | 169,831,858,978.71 |
| 21 | PAGO TERCERO ACH | A050969 | 219,600.00 | 0.00 | 169,831,639,378.71 |
| 21 | PAGO TERCERO ACH | A050971 | 504,000.00 | 0.00 | 169,831,135,378.71 |
| 21 | PAGO TERCERO ACH | A050973 | 324,000.00 | 0.00 | 169,830,811,378.71 |
| 21 | PAGO TERCERO ACH | A050975 | 34,500.00 | 0.00 | 169,830,776,878.71 |
| 21 | PAGO TERCERO ACH | A099403 | 109,800.00 | 0.00 | 169,830,667,078.71 |
| 21 | PAGO TERCERO ACH | A110119 | 208,800.00 | 0.00 | 169,830,458,278.71 |
| 21 | PAGO TERCERO ACH | A099401 | 138,000.00 | 0.00 | 169,830,320,278.71 |
| 21 | PAGO TERCERO ACH | A050977 | 310,500.00 | 0.00 | 169,830,009,778.71 |
| 21 | PAGO TERCERO ACH | A099399 | 146,400.00 | 0.00 | 169,829,863,378.71 |
| 21 | PAGO TERCERO ACH | A050979 | 744,000.00 | 0.00 | 169,829,119,378.71 |
| 21 | PAGO TERCERO ACH | A050981 | 138,000.00 | 0.00 | 169,828,981,378.71 |
| 21 | PAGO TERCERO ACH | A077860 | 142,800.00 | 0.00 | 169,828,838,578.71 |
| 21 | PAGO TERCERO ACH | A110117 | 208,800.00 | 0.00 | 169,828,629,778.71 |
| 21 | PAGO TERCERO ACH | A050983 | 105,600.00 | 0.00 | 169,828,524,178.71 |
| 21 | PAGO TERCERO ACH | A099397 | 586,500.00 | 0.00 | 169,827,937,678.71 |
| 21 | PAGO TERCERO ACH | A110091 | 187,800.00 | 0.00 | 169,827,749,878.71 |
| 21 | PAGO TERCERO ACH | A088513 | 104,400.00 | 0.00 | 169,827,645,478.71 |
| 21 | PAGO TERCERO ACH | A051053 | 146,400.00 | 0.00 | 169,827,499,078.71 |
| 21 | PAGO TERCERO ACH | A110089 | 1,702,800.00 | 0.00 | 169,825,796,278.71 |
| 21 | PAGO TERCERO ACH | A099381 | 36,600.00 | 0.00 | 169,825,759,678.71 |
| 21 | PAGO TERCERO ACH | A051055 | 225,000.00 | 0.00 | 169,825,534,678.71 |
| 21 | PAGO TERCERO ACH | A051057 | 138,000.00 | 0.00 | 169,825,396,678.71 |
| 21 | PAGO TERCERO ACH | A051059 | 468,000.00 | 0.00 | 169,824,928,678.71 |
| 21 | PAGO TERCERO ACH | A099379 | 735,300.00 | 0.00 | 169,824,193,378.71 |
| 21 | PAGO TERCERO ACH | A051061 | 549,000.00 | 0.00 | 169,823,644,378.71 |
| 21 | PAGO TERCERO ACH | A051063 | 207,900.00 | 0.00 | 169,823,436,478.71 |
| 21 | PAGO TERCERO ACH | A110087 | 273,000.00 | 0.00 | 169,823,163,478.71 |
| 21 | PAGO TERCERO ACH | A110085 | 846,000.00 | 0.00 | 169,822,317,478.71 |
| 21 | PAGO TERCERO ACH | A051065 | 402,600.00 | 0.00 | 169,821,914,878.71 |
| 21 | PAGO TERCERO ACH | A099377 | 109,800.00 | 0.00 | 169,821,805,078.71 |
| 21 | PAGO TERCERO ACH | A051067 | 103,800.00 | 0.00 | 169,821,701,278.71 |
| 21 | PAGO TERCERO ACH | A077842 | 241,500.00 | 0.00 | 169,821,459,778.71 |
| 21 | PAGO TERCERO ACH | A051069 | 156,000.00 | 0.00 | 169,821,303,778.71 |
| 21 | PAGO TERCERO ACH | A051071 | 329,400.00 | 0.00 | 169,820,974,378.71 |
| 21 | PAGO TERCERO ACH | A088511 | 320,400.00 | 0.00 | 169,820,653,978.71 |
| 21 | PAGO TERCERO ACH | A051135 | 402,600.00 | 0.00 | 169,820,251,378.71 |
| 21 | PAGO TERCERO ACH | A051137 | 386,100.00 | 0.00 | 169,819,865,278.71 |
| 21 | PAGO TERCERO ACH | A110067 | 104,400.00 | 0.00 | 169,819,760,878.71 |
| 21 | PAGO TERCERO ACH | A051139 | 243,600.00 | 0.00 | 169,819,517,278.71 |
| 21 | PAGO TERCERO ACH | A051141 | 241,500.00 | 0.00 | 169,819,275,778.71 |
| 21 | PAGO TERCERO ACH | A088509 | 108,600.00 | 0.00 | 169,819,167,178.71 |
| 21 | PAGO TERCERO ACH | A051143 | 144,000.00 | 0.00 | 169,819,023,178.71 |
| 21 | PAGO TERCERO ACH | A077822 | 36,600.00 | 0.00 | 169,818,986,578.71 |
| 21 | PAGO TERCERO ACH | A077820 | 345,000.00 | 0.00 | 169,818,641,578.71 |
| 21 | PAGO TERCERO ACH | A051145 | 172,500.00 | 0.00 | 169,818,469,078.71 |
| 21 | PAGO TERCERO ACH | A110065 | 34,800.00 | 0.00 | 169,818,434,278.71 |
| 21 | PAGO TERCERO ACH | A088507 | 432,000.00 | 0.00 | 169,818,002,278.71 |
| 21 | PAGO TERCERO ACH | A051147 | 73,200.00 | 0.00 | 169,817,929,078.71 |
| 21 | PAGO TERCERO ACH | A051149 | 661,200.00 | 0.00 | 169,817,267,878.71 |
| 21 | PAGO TERCERO ACH | A088505 | 104,400.00 | 0.00 | 169,817,163,478.71 |
| 21 | PAGO TERCERO ACH | A088503 | 567,600.00 | 0.00 | 169,816,595,878.71 |
| 21 | PAGO TERCERO ACH | A099361 | 388,800.00 | 0.00 | 169,816,207,078.71 |
| 21 | PAGO TERCERO ACH | A051151 | 183,000.00 | 0.00 | 169,816,024,078.71 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 21 | PAGO TERCERO ACH | A110115 | 174,000.00 | 0.00 | 169,815,850,078.71 |
| 21 | PAGO TERCERO ACH | A099395 | 379,500.00 | 0.00 | 169,815,470,578.71 |
| 21 | PAGO TERCERO ACH | A050985 | 239,400.00 | 0.00 | 169,815,231,178.71 |
| 21 | PAGO TERCERO ACH | A050987 | 1,116,000.00 | 0.00 | 169,814,115,178.71 |
| 21 | PAGO TERCERO ACH | A050989 | 34,500.00 | 0.00 | 169,814,080,678.71 |
| 21 | PAGO TERCERO ACH | A050991 | 108,000.00 | 0.00 | 169,813,972,678.71 |
| 21 | PAGO TERCERO ACH | A050993 | 800,400.00 | 0.00 | 169,813,172,278.71 |
| 21 | PAGO TERCERO ACH | A110113 | 351,000.00 | 0.00 | 169,812,821,278.71 |
| 21 | PAGO TERCERO ACH | A050995 | 768,000.00 | 0.00 | 169,812,053,278.71 |
| 21 | PAGO TERCERO ACH | A110111 | 278,400.00 | 0.00 | 169,811,774,878.71 |
| 21 | PAGO TERCERO ACH | A077858 | 193,500.00 | 0.00 | 169,811,581,378.71 |
| 21 | PAGO TERCERO ACH | A077856 | 276,000.00 | 0.00 | 169,811,305,378.71 |
| 21 | PAGO TERCERO ACH | A099393 | 146,400.00 | 0.00 | 169,811,158,978.71 |
| 21 | PAGO TERCERO ACH | A050997 | 260,100.00 | 0.00 | 169,810,898,878.71 |
| 21 | PAGO TERCERO ACH | A050999 | 207,000.00 | 0.00 | 169,810,691,878.71 |
| 21 | PAGO TERCERO ACH | A088531 | 415,800.00 | 0.00 | 169,810,276,078.71 |
| 21 | PAGO TERCERO ACH | A099391 | 174,000.00 | 0.00 | 169,810,102,078.71 |
| 21 | PAGO TERCERO ACH | A051001 | 1,036,800.00 | 0.00 | 169,809,065,278.71 |
| 21 | PAGO TERCERO ACH | A077854 | 732,000.00 | 0.00 | 169,808,333,278.71 |
| 21 | PAGO TERCERO ACH | A051073 | 256,200.00 | 0.00 | 169,808,077,078.71 |
| 21 | PAGO TERCERO ACH | A051075 | 1,162,800.00 | 0.00 | 169,806,914,278.71 |
| 21 | PAGO TERCERO ACH | A077840 | 69,000.00 | 0.00 | 169,806,845,278.71 |
| 21 | PAGO TERCERO ACH | A051077 | 172,500.00 | 0.00 | 169,806,672,778.71 |
| 21 | PAGO TERCERO ACH | A051079 | 36,600.00 | 0.00 | 169,806,636,178.71 |
| 21 | PAGO TERCERO ACH | A110083 | 69,600.00 | 0.00 | 169,806,566,578.71 |
| 21 | PAGO TERCERO ACH | A051081 | 234,000.00 | 0.00 | 169,806,332,578.71 |
| 21 | PAGO TERCERO ACH | A051083 | 207,000.00 | 0.00 | 169,806,125,578.71 |
| 21 | PAGO TERCERO ACH | A051085 | 108,000.00 | 0.00 | 169,806,017,578.71 |
| 21 | PAGO TERCERO ACH | A051087 | 292,800.00 | 0.00 | 169,805,724,778.71 |
| 21 | PAGO TERCERO ACH | A051089 | 72,000.00 | 0.00 | 169,805,652,778.71 |
| 21 | PAGO TERCERO ACH | A099375 | 172,500.00 | 0.00 | 169,805,480,278.71 |
| 21 | PAGO TERCERO ACH | A051091 | 146,400.00 | 0.00 | 169,805,333,878.71 |
| 21 | PAGO TERCERO ACH | A051093 | 414,000.00 | 0.00 | 169,804,919,878.71 |
| 21 | PAGO TERCERO ACH | A077838 | 108,000.00 | 0.00 | 169,804,811,878.71 |
| 21 | PAGO TERCERO ACH | A099373 | 146,400.00 | 0.00 | 169,804,665,478.71 |
| 21 | PAGO TERCERO ACH | A077836 | 878,400.00 | 0.00 | 169,803,787,078.71 |
| 21 | PAGO TERCERO ACH | A099371 | 312,000.00 | 0.00 | 169,803,475,078.71 |
| 21 | PAGO TERCERO ACH | A051095 | 72,000.00 | 0.00 | 169,803,403,078.71 |
| 21 | PAGO TERCERO ACH | A051153 | 241,500.00 | 0.00 | 169,803,161,578.71 |
| 21 | PAGO TERCERO ACH | A051155 | 239,400.00 | 0.00 | 169,802,922,178.71 |
| 21 | PAGO TERCERO ACH | A051157 | 34,800.00 | 0.00 | 169,802,887,378.71 |
| 21 | PAGO TERCERO ACH | A051159 | 36,000.00 | 0.00 | 169,802,851,378.71 |
| 21 | PAGO TERCERO ACH | A099359 | 382,800.00 | 0.00 | 169,802,468,578.71 |
| 21 | PAGO TERCERO ACH | A051161 | 230,400.00 | 0.00 | 169,802,238,178.71 |
| 21 | PAGO TERCERO ACH | A088501 | 1,354,200.00 | 0.00 | 169,800,883,978.71 |
| 21 | PAGO TERCERO ACH | A051163 | 334,200.00 | 0.00 | 169,800,549,778.71 |
| 21 | PAGO TERCERO ACH | A051165 | 241,500.00 | 0.00 | 169,800,308,278.71 |
| 21 | PAGO TERCERO ACH | A088499 | 34,800.00 | 0.00 | 169,800,273,478.71 |
| 21 | PAGO TERCERO ACH | A051167 | 241,500.00 | 0.00 | 169,800,031,978.71 |
| 21 | PAGO TERCERO ACH | A051169 | 276,000.00 | 0.00 | 169,799,755,978.71 |
| 21 | PAGO TERCERO ACH | A077818 | 249,900.00 | 0.00 | 169,799,506,078.71 |
| 21 | PAGO TERCERO ACH | A051171 | 283,800.00 | 0.00 | 169,799,222,278.71 |
| 21 | PAGO TERCERO ACH | A051173 | 34,500.00 | 0.00 | 169,799,187,778.71 |
| 21 | PAGO TERCERO ACH | A051175 | 273,600.00 | 0.00 | 169,798,914,178.71 |
| 21 | PAGO TERCERO ACH | A110063 | 499,800.00 | 0.00 | 169,798,414,378.71 |
| 21 | PAGO TERCERO ACH | A051177 | 36,600.00 | 0.00 | 169,798,377,778.71 |
| 21 | PAGO TERCERO ACH | A051179 | 73,200.00 | 0.00 | 169,798,304,578.71 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 40/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 21 | PAGO TERCERO ACH | A051207 | 366,000.00 | 0.00 | 169,797,938,578.71 |
| 21 | PAGO TERCERO ACH | A088489 | 139,200.00 | 0.00 | 169,797,799,378.71 |
| 21 | PAGO TERCERO ACH | A110053 | 249,900.00 | 0.00 | 169,797,549,478.71 |
| 21 | PAGO TERCERO ACH | A051209 | 174,000.00 | 0.00 | 169,797,375,478.71 |
| 21 | PAGO TERCERO ACH | A051351 | 234,000.00 | 0.00 | 169,797,141,478.71 |
| 21 | PAGO TERCERO ACH | A077703 | 768,600.00 | 0.00 | 169,796,372,878.71 |
| 21 | PAGO TERCERO ACH | A088358 | 785,400.00 | 0.00 | 169,795,587,478.71 |
| 21 | PAGO TERCERO ACH | A088356 | 700,350.00 | 0.00 | 169,794,887,128.71 |
| 21 | PAGO TERCERO ACH | A099183 | 324,000.00 | 0.00 | 169,794,563,128.71 |
| 21 | PAGO TERCERO ACH | A051707 | 1,238,400.00 | 0.00 | 169,793,324,728.71 |
| 21 | PAGO TERCERO ACH | A099181 | 778,050.00 | 0.00 | 169,792,546,678.71 |
| 21 | PAGO TERCERO ACH | A051709 | 1,037,400.00 | 0.00 | 169,791,509,278.71 |
| 21 | PAGO TERCERO ACH | A109931 | 749,700.00 | 0.00 | 169,790,759,578.71 |
| 21 | PAGO TERCERO ACH | A051711 | 1,006,200.00 | 0.00 | 169,789,753,378.71 |
| 21 | PAGO TERCERO ACH | A051713 | 1,008,000.00 | 0.00 | 169,788,745,378.71 |
| 21 | PAGO TERCERO ACH | A099179 | 892,800.00 | 0.00 | 169,787,852,578.71 |
| 21 | PAGO TERCERO ACH | A051717 | 324,000.00 | 0.00 | 169,787,528,578.71 |
| 21 | PAGO TERCERO ACH | A099075 | 369,000.00 | 0.00 | 169,787,159,578.71 |
| 21 | PAGO TERCERO ACH | A077577 | 258,300.00 | 0.00 | 169,786,901,278.71 |
| 21 | PAGO TERCERO ACH | A050485 | 369,000.00 | 0.00 | 169,786,532,278.71 |
| 21 | PAGO TERCERO ACH | A088210 | 508,200.00 | 0.00 | 169,786,024,078.71 |
| 21 | PAGO TERCERO ACH | A050487 | 544,500.00 | 0.00 | 169,785,479,578.71 |
| 21 | PAGO TERCERO ACH | A050489 | 1,089,000.00 | 0.00 | 169,784,390,578.71 |
| 21 | PAGO TERCERO ACH | A050491 | 847,800.00 | 0.00 | 169,783,542,778.71 |
| 21 | PAGO TERCERO ACH | A088208 | 504,000.00 | 0.00 | 169,783,038,778.71 |
| 21 | PAGO TERCERO ACH | A050493 | 544,500.00 | 0.00 | 169,782,494,278.71 |
| 21 | PAGO TERCERO ACH | A099073 | 785,400.00 | 0.00 | 169,781,708,878.71 |
| 21 | PAGO TERCERO ACH | A099071 | 747,000.00 | 0.00 | 169,780,961,878.71 |
| 21 | PAGO TERCERO ACH | A109821 | 1,180,800.00 | 0.00 | 169,779,781,078.71 |
| 21 | PAGO TERCERO ACH | A088206 | 448,200.00 | 0.00 | 169,779,332,878.71 |
| 21 | PAGO TERCERO ACH | A109819 | 672,300.00 | 0.00 | 169,778,660,578.71 |
| 21 | PAGO TERCERO ACH | A050495 | 971,100.00 | 0.00 | 169,777,689,478.71 |
| 21 | PAGO TERCERO ACH | A050497 | 617,100.00 | 0.00 | 169,777,072,378.71 |
| 21 | PAGO TERCERO ACH | A099069 | 889,200.00 | 0.00 | 169,776,183,178.71 |
| 21 | PAGO TERCERO ACH | A088204 | 225,000.00 | 0.00 | 169,775,958,178.71 |
| 21 | PAGO TERCERO ACH | A099067 | 298,800.00 | 0.00 | 169,775,659,378.71 |
| 21 | PAGO TERCERO ACH | A050809 | 225,000.00 | 0.00 | 169,775,434,378.71 |
| 21 | PAGO TERCERO ACH | A099441 | 75,000.00 | 0.00 | 169,775,359,378.71 |
| 21 | PAGO TERCERO ACH | A050811 | 107,100.00 | 0.00 | 169,775,252,278.71 |
| 21 | PAGO TERCERO ACH | A077912 | 225,000.00 | 0.00 | 169,775,027,278.71 |
| 21 | PAGO TERCERO ACH | A110171 | 1,125,000.00 | 0.00 | 169,773,902,278.71 |
| 21 | PAGO TERCERO ACH | A077910 | 1,125,300.00 | 0.00 | 169,772,776,978.71 |
| 21 | PAGO TERCERO ACH | A110169 | 900,000.00 | 0.00 | 169,771,876,978.71 |
| 21 | PAGO TERCERO ACH | A050813 | 627,300.00 | 0.00 | 169,771,249,678.71 |
| 21 | PAGO TERCERO ACH | A077908 | 321,300.00 | 0.00 | 169,770,928,378.71 |
| 21 | PAGO TERCERO ACH | A088579 | 74,700.00 | 0.00 | 169,770,853,678.71 |
| 21 | PAGO TERCERO ACH | A050815 | 427,350.00 | 0.00 | 169,770,426,328.71 |
| 21 | PAGO TERCERO ACH | A050817 | 1,116,000.00 | 0.00 | 169,769,310,328.71 |
| 21 | PAGO TERCERO ACH | A077906 | 186,000.00 | 0.00 | 169,769,124,328.71 |
| 21 | PAGO TERCERO ACH | A077904 | 576,000.00 | 0.00 | 169,768,548,328.71 |
| 21 | PAGO TERCERO ACH | A050819 | 357,000.00 | 0.00 | 169,768,191,328.71 |
| 21 | PAGO TERCERO ACH | A050821 | 435,600.00 | 0.00 | 169,767,755,728.71 |
| 21 | PAGO TERCERO ACH | A050823 | 571,200.00 | 0.00 | 169,767,184,528.71 |
| 21 | PAGO TERCERO ACH | A088577 | 709,650.00 | 0.00 | 169,766,474,878.71 |
| 21 | PAGO TERCERO ACH | A050825 | 1,148,550.00 | 0.00 | 169,765,326,328.71 |
| 21 | PAGO TERCERO ACH | A051665 | 972,000.00 | 0.00 | 169,764,354,328.71 |
| 21 | PAGO TERCERO ACH | A088366 | 1,606,500.00 | 0.00 | 169,762,747,828.71 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 21 | PAGO TERCERO ACH | A051667 | 334,800.00 | 0.00 | 169,762,413,028.71 |
| 21 | PAGO TERCERO ACH | A051669 | 336,150.00 | 0.00 | 169,762,076,878.71 |
| 21 | PAGO TERCERO ACH | A051671 | 709,650.00 | 0.00 | 169,761,367,228.71 |
| 21 | PAGO TERCERO ACH | A099197 | 930,000.00 | 0.00 | 169,760,437,228.71 |
| 21 | PAGO TERCERO ACH | A051673 | 399,300.00 | 0.00 | 169,760,037,928.71 |
| 21 | PAGO TERCERO ACH | A051675 | 1,044,000.00 | 0.00 | 169,758,993,928.71 |
| 21 | PAGO TERCERO ACH | A088364 | 186,750.00 | 0.00 | 169,758,807,178.71 |
| 21 | PAGO TERCERO ACH | A109939 | 1,463,700.00 | 0.00 | 169,757,343,478.71 |
| 21 | PAGO TERCERO ACH | A088362 | 828,000.00 | 0.00 | 169,756,515,478.71 |
| 21 | PAGO TERCERO ACH | A051677 | 980,100.00 | 0.00 | 169,755,535,378.71 |
| 21 | PAGO TERCERO ACH | A099195 | 326,700.00 | 0.00 | 169,755,208,678.71 |
| 21 | PAGO TERCERO ACH | A077715 | 186,750.00 | 0.00 | 169,755,021,928.71 |
| 21 | PAGO TERCERO ACH | A109937 | 487,500.00 | 0.00 | 169,754,534,428.71 |
| 21 | PAGO TERCERO ACH | A051679 | 298,800.00 | 0.00 | 169,754,235,628.71 |
| 21 | PAGO TERCERO ACH | A109935 | 1,307,250.00 | 0.00 | 169,752,928,378.71 |
| 21 | PAGO TERCERO ACH | A077713 | 1,222,650.00 | 0.00 | 169,751,705,728.71 |
| 21 | PAGO TERCERO ACH | A051681 | 580,800.00 | 0.00 | 169,751,124,928.71 |
| 21 | PAGO TERCERO ACH | A051719 | 185,250.00 | 0.00 | 169,750,939,678.71 |
| 21 | PAGO TERCERO ACH | A051721 | 428,400.00 | 0.00 | 169,750,511,278.71 |
| 21 | PAGO TERCERO ACH | A051723 | 336,150.00 | 0.00 | 169,750,175,128.71 |
| 21 | PAGO TERCERO ACH | A051725 | 363,000.00 | 0.00 | 169,749,812,128.71 |
| 21 | PAGO TERCERO ACH | A109927 | 271,950.00 | 0.00 | 169,749,540,178.71 |
| 21 | PAGO TERCERO ACH | A051727 | 706,800.00 | 0.00 | 169,748,833,378.71 |
| 21 | PAGO TERCERO ACH | A051729 | 1,008,450.00 | 0.00 | 169,747,824,928.71 |
| 21 | PAGO TERCERO ACH | A051731 | 363,000.00 | 0.00 | 169,747,461,928.71 |
| 21 | PAGO TERCERO ACH | A099177 | 672,300.00 | 0.00 | 169,746,789,628.71 |
| 21 | PAGO TERCERO ACH | A051733 | 399,300.00 | 0.00 | 169,746,390,328.71 |
| 21 | PAGO TERCERO ACH | A051735 | 597,600.00 | 0.00 | 169,745,792,728.71 |
| 21 | PAGO TERCERO ACH | A099175 | 653,400.00 | 0.00 | 169,745,139,328.71 |
| 21 | PAGO TERCERO ACH | A099173 | 604,350.00 | 0.00 | 169,744,534,978.71 |
| 21 | PAGO TERCERO ACH | A051737 | 249,900.00 | 0.00 | 169,744,285,078.71 |
| 21 | PAGO TERCERO ACH | A077701 | 1,370,850.00 | 0.00 | 169,742,914,228.71 |
| 21 | PAGO TERCERO ACH | A051739 | 815,100.00 | 0.00 | 169,742,099,128.71 |
| 21 | PAGO TERCERO ACH | A051741 | 1,116,000.00 | 0.00 | 169,740,983,128.71 |
| 21 | PAGO TERCERO ACH | A109925 | 535,500.00 | 0.00 | 169,740,447,628.71 |
| 21 | PAGO TERCERO ACH | A051743 | 1,157,850.00 | 0.00 | 169,739,289,778.71 |
| 21 | PAGO TERCERO ACH | A099155 | 485,550.00 | 0.00 | 169,738,804,228.71 |
| 21 | PAGO TERCERO ACH | A109909 | 731,400.00 | 0.00 | 169,738,072,828.71 |
| 21 | PAGO TERCERO ACH | A077693 | 1,368,000.00 | 0.00 | 169,736,704,828.71 |
| 21 | PAGO TERCERO ACH | A109907 | 557,250.00 | 0.00 | 169,736,147,578.71 |
| 21 | PAGO TERCERO ACH | A051805 | 606,900.00 | 0.00 | 169,735,540,678.71 |
| 21 | PAGO TERCERO ACH | A051807 | 516,600.00 | 0.00 | 169,735,024,078.71 |
| 21 | PAGO TERCERO ACH | A051809 | 112,050.00 | 0.00 | 169,734,912,028.71 |
| 21 | PAGO TERCERO ACH | A099153 | 399,300.00 | 0.00 | 169,734,512,728.71 |
| 21 | PAGO TERCERO ACH | A099151 | 181,500.00 | 0.00 | 169,734,331,228.71 |
| 21 | PAGO TERCERO ACH | A077691 | 314,400.00 | 0.00 | 169,734,016,828.71 |
| 21 | PAGO TERCERO ACH | A051811 | 580,800.00 | 0.00 | 169,733,436,028.71 |
| 21 | PAGO TERCERO ACH | A051813 | 1,083,600.00 | 0.00 | 169,732,352,428.71 |
| 21 | PAGO TERCERO ACH | A051815 | 555,750.00 | 0.00 | 169,731,796,678.71 |
| 21 | PAGO TERCERO ACH | A077689 | 612,000.00 | 0.00 | 169,731,184,678.71 |
| 21 | PAGO TERCERO ACH | A051817 | 260,400.00 | 0.00 | 169,730,924,278.71 |
| 21 | PAGO TERCERO ACH | A099149 | 629,850.00 | 0.00 | 169,730,294,428.71 |
| 21 | PAGO TERCERO ACH | A051819 | 1,153,200.00 | 0.00 | 169,729,141,228.71 |
| 21 | PAGO TERCERO ACH | A088334 | 357,000.00 | 0.00 | 169,728,784,228.71 |
| 21 | PAGO TERCERO ACH | A077687 | 285,600.00 | 0.00 | 169,728,498,628.71 |
| 21 | PAGO TERCERO ACH | A050827 | 392,700.00 | 0.00 | 169,728,105,928.71 |
| 21 | PAGO TERCERO ACH | A077902 | 285,600.00 | 0.00 | 169,727,820,328.71 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

## Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 21 | PAGO TERCERO ACH | A050829 | 286,800.00 | 0.00 | 169,727,533,528.71 |
| 21 | PAGO TERCERO ACH | A050831 | 145,800.00 | 0.00 | 169,727,387,728.71 |
| 21 | PAGO TERCERO ACH | A088575 | 1,098,000.00 | 0.00 | 169,726,289,728.71 |
| 21 | PAGO TERCERO ACH | A050833 | 1,531,350.00 | 0.00 | 169,724,758,378.71 |
| 21 | PAGO TERCERO ACH | A050835 | 466,050.00 | 0.00 | 169,724,292,328.71 |
| 21 | PAGO TERCERO ACH | A050837 | 930,000.00 | 0.00 | 169,723,362,328.71 |
| 21 | PAGO TERCERO ACH | A050839 | 900,000.00 | 0.00 | 169,722,462,328.71 |
| 21 | PAGO TERCERO ACH | A099439 | 1,070,100.00 | 0.00 | 169,721,392,228.71 |
| 21 | PAGO TERCERO ACH | A050841 | 326,700.00 | 0.00 | 169,721,065,528.71 |
| 21 | PAGO TERCERO ACH | A088573 | 828,000.00 | 0.00 | 169,720,237,528.71 |
| 21 | PAGO TERCERO ACH | A050843 | 967,200.00 | 0.00 | 169,719,270,328.71 |
| 21 | PAGO TERCERO ACH | A110167 | 900,000.00 | 0.00 | 169,718,370,328.71 |
| 21 | PAGO TERCERO ACH | A110165 | 333,450.00 | 0.00 | 169,718,036,878.71 |
| 21 | PAGO TERCERO ACH | A110163 | 643,200.00 | 0.00 | 169,717,393,678.71 |
| 21 | PAGO TERCERO ACH | A050845 | 818,400.00 | 0.00 | 169,716,575,278.71 |
| 21 | PAGO TERCERO ACH | A050847 | 499,800.00 | 0.00 | 169,716,075,478.71 |
| 21 | PAGO TERCERO ACH | A050849 | 360,000.00 | 0.00 | 169,715,715,478.71 |
| 21 | PAGO TERCERO ACH | A051745 | 1,213,800.00 | 0.00 | 169,714,501,678.71 |
| 21 | PAGO TERCERO ACH | A088352 | 741,000.00 | 0.00 | 169,713,760,678.71 |
| 21 | PAGO TERCERO ACH | A099171 | 617,100.00 | 0.00 | 169,713,143,578.71 |
| 21 | PAGO TERCERO ACH | A051747 | 75,000.00 | 0.00 | 169,713,068,578.71 |
| 21 | PAGO TERCERO ACH | A051749 | 477,300.00 | 0.00 | 169,712,591,278.71 |
| 21 | PAGO TERCERO ACH | A088350 | 437,400.00 | 0.00 | 169,712,153,878.71 |
| 21 | PAGO TERCERO ACH | A051751 | 520,800.00 | 0.00 | 169,711,633,078.71 |
| 21 | PAGO TERCERO ACH | A099169 | 546,750.00 | 0.00 | 169,711,086,328.71 |
| 21 | PAGO TERCERO ACH | A099167 | 1,302,000.00 | 0.00 | 169,709,784,328.71 |
| 21 | PAGO TERCERO ACH | A051753 | 962,850.00 | 0.00 | 169,708,821,478.71 |
| 21 | PAGO TERCERO ACH | A109923 | 1,232,550.00 | 0.00 | 169,707,588,928.71 |
| 21 | PAGO TERCERO ACH | A088348 | 771,000.00 | 0.00 | 169,706,817,928.71 |
| 21 | PAGO TERCERO ACH | A088346 | 439,200.00 | 0.00 | 169,706,378,728.71 |
| 21 | PAGO TERCERO ACH | A109921 | 499,800.00 | 0.00 | 169,705,878,928.71 |
| 21 | PAGO TERCERO ACH | A088344 | 1,048,500.00 | 0.00 | 169,704,830,428.71 |
| 21 | PAGO TERCERO ACH | A051755 | 597,600.00 | 0.00 | 169,704,232,828.71 |
| 21 | PAGO TERCERO ACH | A077699 | 504,000.00 | 0.00 | 169,703,728,828.71 |
| 21 | PAGO TERCERO ACH | A088342 | 540,000.00 | 0.00 | 169,703,188,828.71 |
| 21 | PAGO TERCERO ACH | A051757 | 321,300.00 | 0.00 | 169,702,867,528.71 |
| 21 | PAGO TERCERO ACH | A051821 | 805,200.00 | 0.00 | 169,702,062,328.71 |
| 21 | PAGO TERCERO ACH | A051823 | 261,450.00 | 0.00 | 169,701,800,878.71 |
| 21 | PAGO TERCERO ACH | A109905 | 1,584,000.00 | 0.00 | 169,700,216,878.71 |
| 21 | PAGO TERCERO ACH | A099147 | 252,000.00 | 0.00 | 169,699,964,878.71 |
| 21 | PAGO TERCERO ACH | A077685 | 428,400.00 | 0.00 | 169,699,536,478.71 |
| 21 | PAGO TERCERO ACH | A088332 | 604,350.00 | 0.00 | 169,698,932,128.71 |
| 21 | PAGO TERCERO ACH | A051825 | 216,000.00 | 0.00 | 169,698,716,128.71 |
| 21 | PAGO TERCERO ACH | A109903 | 150,000.00 | 0.00 | 169,698,566,128.71 |
| 21 | PAGO TERCERO ACH | A109901 | 363,000.00 | 0.00 | 169,698,203,128.71 |
| 21 | PAGO TERCERO ACH | A051827 | 801,900.00 | 0.00 | 169,697,401,228.71 |
| 21 | PAGO TERCERO ACH | A109899 | 781,200.00 | 0.00 | 169,696,620,028.71 |
| 21 | PAGO TERCERO ACH | A051829 | 399,300.00 | 0.00 | 169,696,220,728.71 |
| 21 | PAGO TERCERO ACH | A051831 | 428,400.00 | 0.00 | 169,695,792,328.71 |
| 21 | PAGO TERCERO ACH | A099145 | 504,600.00 | 0.00 | 169,695,287,728.71 |
| 21 | PAGO TERCERO ACH | A077683 | 1,044,000.00 | 0.00 | 169,694,243,728.71 |
| 21 | PAGO TERCERO ACH | A051833 | 648,000.00 | 0.00 | 169,693,595,728.71 |
| 21 | PAGO TERCERO ACH | A051835 | 684,000.00 | 0.00 | 169,692,911,728.71 |
| 21 | PAGO TERCERO ACH | A088330 | 1,227,600.00 | 0.00 | 169,691,684,128.71 |
| 21 | PAGO TERCERO ACH | A088328 | 792,000.00 | 0.00 | 169,690,892,128.71 |
| 21 | PAGO TERCERO ACH | A109883 | 356,400.00 | 0.00 | 169,690,535,728.71 |
| 21 | PAGO TERCERO ACH | A099119 | 836,250.00 | 0.00 | 169,689,699,478.71 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 21 | PAGO TERCERO ACH | A077665 | 112,050.00 | 0.00 | 169,689,587,428.71 |
| 21 | PAGO TERCERO ACH | A051915 | 290,400.00 | 0.00 | 169,689,297,028.71 |
| 21 | PAGO TERCERO ACH | A051917 | 218,700.00 | 0.00 | 169,689,078,328.71 |
| 21 | PAGO TERCERO ACH | A051919 | 448,200.00 | 0.00 | 169,688,630,128.71 |
| 21 | PAGO TERCERO ACH | A051921 | 821,700.00 | 0.00 | 169,687,808,428.71 |
| 21 | PAGO TERCERO ACH | A088306 | 667,650.00 | 0.00 | 169,687,140,778.71 |
| 21 | PAGO TERCERO ACH | A077663 | 435,600.00 | 0.00 | 169,686,705,178.71 |
| 21 | PAGO TERCERO ACH | A051923 | 298,800.00 | 0.00 | 169,686,406,378.71 |
| 21 | PAGO TERCERO ACH | A077661 | 435,600.00 | 0.00 | 169,685,970,778.71 |
| 21 | PAGO TERCERO ACH | A099117 | 471,900.00 | 0.00 | 169,685,498,878.71 |
| 21 | PAGO TERCERO ACH | A051925 | 1,016,550.00 | 0.00 | 169,684,482,328.71 |
| 21 | PAGO TERCERO ACH | A077659 | 400,950.00 | 0.00 | 169,684,081,378.71 |
| 21 | PAGO TERCERO ACH | A051927 | 448,200.00 | 0.00 | 169,683,633,178.71 |
| 21 | PAGO TERCERO ACH | A088304 | 361,500.00 | 0.00 | 169,683,271,678.71 |
| 21 | PAGO TERCERO ACH | A099115 | 749,700.00 | 0.00 | 169,682,521,978.71 |
| 21 | PAGO TERCERO ACH | A088302 | 1,071,000.00 | 0.00 | 169,681,450,978.71 |
| 21 | PAGO TERCERO ACH | A051929 | 1,285,200.00 | 0.00 | 169,680,165,778.71 |
| 21 | PAGO TERCERO ACH | A077900 | 112,500.00 | 0.00 | 169,680,053,278.71 |
| 21 | PAGO TERCERO ACH | A088571 | 219,600.00 | 0.00 | 169,679,833,678.71 |
| 21 | PAGO TERCERO ACH | A099437 | 1,200,000.00 | 0.00 | 169,678,633,678.71 |
| 21 | PAGO TERCERO ACH | A110161 | 375,000.00 | 0.00 | 169,678,258,678.71 |
| 21 | PAGO TERCERO ACH | A050851 | 261,450.00 | 0.00 | 169,677,997,228.71 |
| 21 | PAGO TERCERO ACH | A050853 | 1,601,400.00 | 0.00 | 169,676,395,828.71 |
| 21 | PAGO TERCERO ACH | A050855 | 439,200.00 | 0.00 | 169,675,956,628.71 |
| 21 | PAGO TERCERO ACH | A110159 | 520,800.00 | 0.00 | 169,675,435,828.71 |
| 21 | PAGO TERCERO ACH | A110157 | 366,000.00 | 0.00 | 169,675,069,828.71 |
| 21 | PAGO TERCERO ACH | A077898 | 906,150.00 | 0.00 | 169,674,163,678.71 |
| 21 | PAGO TERCERO ACH | A050857 | 1,012,200.00 | 0.00 | 169,673,151,478.71 |
| 21 | PAGO TERCERO ACH | A050859 | 150,600.00 | 0.00 | 169,673,000,878.71 |
| 21 | PAGO TERCERO ACH | A110155 | 732,000.00 | 0.00 | 169,672,268,878.71 |
| 21 | PAGO TERCERO ACH | A099435 | 337,500.00 | 0.00 | 169,671,931,378.71 |
| 21 | PAGO TERCERO ACH | A099433 | 399,300.00 | 0.00 | 169,671,532,078.71 |
| 21 | PAGO TERCERO ACH | A050861 | 712,500.00 | 0.00 | 169,670,819,578.71 |
| 21 | PAGO TERCERO ACH | A088569 | 286,800.00 | 0.00 | 169,670,532,778.71 |
| 21 | PAGO TERCERO ACH | A050863 | 112,050.00 | 0.00 | 169,670,420,728.71 |
| 21 | PAGO TERCERO ACH | A050865 | 1,125,000.00 | 0.00 | 169,669,295,728.71 |
| 21 | PAGO TERCERO ACH | A088326 | 1,045,800.00 | 0.00 | 169,668,249,928.71 |
| 21 | PAGO TERCERO ACH | A099143 | 448,200.00 | 0.00 | 169,667,801,728.71 |
| 21 | PAGO TERCERO ACH | A099141 | 915,000.00 | 0.00 | 169,666,886,728.71 |
| 21 | PAGO TERCERO ACH | A051837 | 626,400.00 | 0.00 | 169,666,260,328.71 |
| 21 | PAGO TERCERO ACH | A088324 | 562,500.00 | 0.00 | 169,665,697,828.71 |
| 21 | PAGO TERCERO ACH | A077681 | 771,750.00 | 0.00 | 169,664,926,078.71 |
| 21 | PAGO TERCERO ACH | A077679 | 1,120,650.00 | 0.00 | 169,663,805,428.71 |
| 21 | PAGO TERCERO ACH | A051839 | 237,600.00 | 0.00 | 169,663,567,828.71 |
| 21 | PAGO TERCERO ACH | A051841 | 475,800.00 | 0.00 | 169,663,092,028.71 |
| 21 | PAGO TERCERO ACH | A051843 | 937,500.00 | 0.00 | 169,662,154,528.71 |
| 21 | PAGO TERCERO ACH | A109897 | 1,476,000.00 | 0.00 | 169,660,678,528.71 |
| 21 | PAGO TERCERO ACH | A088322 | 590,400.00 | 0.00 | 169,660,088,128.71 |
| 21 | PAGO TERCERO ACH | A051845 | 874,500.00 | 0.00 | 169,659,213,628.71 |
| 21 | PAGO TERCERO ACH | A051847 | 409,200.00 | 0.00 | 169,658,804,428.71 |
| 21 | PAGO TERCERO ACH | A109895 | 693,000.00 | 0.00 | 169,658,111,428.71 |
| 21 | PAGO TERCERO ACH | A109893 | 254,100.00 | 0.00 | 169,657,857,328.71 |
| 21 | PAGO TERCERO ACH | A051849 | 300,000.00 | 0.00 | 169,657,557,328.71 |
| 21 | PAGO TERCERO ACH | A099139 | 409,200.00 | 0.00 | 169,657,148,128.71 |
| 21 | PAGO TERCERO ACH | A051851 | 400,950.00 | 0.00 | 169,656,747,178.71 |
| 21 | PAGO TERCERO ACH | A051931 | 615,900.00 | 0.00 | 169,656,131,278.71 |
| 21 | PAGO TERCERO ACH | A088300 | 337,500.00 | 0.00 | 169,655,793,778.71 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 42/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 21 | PAGO TERCERO ACH | A077657 | 108,900.00 | 0.00 | 169,655,684,878.71 |
| 21 | PAGO TERCERO ACH | A051933 | 180,750.00 | 0.00 | 169,655,504,128.71 |
| 21 | PAGO TERCERO ACH | A088298 | 112,050.00 | 0.00 | 169,655,392,078.71 |
| 21 | PAGO TERCERO ACH | A088296 | 444,600.00 | 0.00 | 169,654,947,478.71 |
| 21 | PAGO TERCERO ACH | A099113 | 254,100.00 | 0.00 | 169,654,693,378.71 |
| 21 | PAGO TERCERO ACH | A051935 | 290,400.00 | 0.00 | 169,654,402,978.71 |
| 21 | PAGO TERCERO ACH | A077655 | 384,450.00 | 0.00 | 169,654,018,528.71 |
| 21 | PAGO TERCERO ACH | A051937 | 600,000.00 | 0.00 | 169,653,418,528.71 |
| 21 | PAGO TERCERO ACH | A109881 | 186,750.00 | 0.00 | 169,653,231,778.71 |
| 21 | PAGO TERCERO ACH | A051939 | 372,000.00 | 0.00 | 169,652,859,778.71 |
| 21 | PAGO TERCERO ACH | A109879 | 309,600.00 | 0.00 | 169,652,550,178.71 |
| 21 | PAGO TERCERO ACH | A088294 | 677,700.00 | 0.00 | 169,651,872,478.71 |
| 21 | PAGO TERCERO ACH | A099111 | 709,650.00 | 0.00 | 169,651,162,828.71 |
| 21 | PAGO TERCERO ACH | A051941 | 750,000.00 | 0.00 | 169,650,412,828.71 |
| 21 | PAGO TERCERO ACH | A051943 | 263,550.00 | 0.00 | 169,650,149,278.71 |
| 21 | PAGO TERCERO ACH | A088292 | 1,029,000.00 | 0.00 | 169,649,120,278.71 |
| 21 | PAGO TERCERO ACH | A051945 | 896,250.00 | 0.00 | 169,648,224,028.71 |
| 21 | PAGO TERCERO ACH | A052035 | 148,800.00 | 0.00 | 169,648,075,228.71 |
| 21 | PAGO TERCERO ACH | A052037 | 466,050.00 | 0.00 | 169,647,609,178.71 |
| 21 | PAGO TERCERO ACH | A099101 | 364,500.00 | 0.00 | 169,647,244,678.71 |
| 21 | PAGO TERCERO ACH | A052039 | 300,000.00 | 0.00 | 169,646,944,678.71 |
| 21 | PAGO TERCERO ACH | A077621 | 400,950.00 | 0.00 | 169,646,543,728.71 |
| 21 | PAGO TERCERO ACH | A109857 | 367,500.00 | 0.00 | 169,646,176,228.71 |
| 21 | PAGO TERCERO ACH | A077619 | 657,900.00 | 0.00 | 169,645,518,328.71 |
| 21 | PAGO TERCERO ACH | A052041 | 145,800.00 | 0.00 | 169,645,372,528.71 |
| 21 | PAGO TERCERO ACH | A088250 | 1,147,200.00 | 0.00 | 169,644,225,328.71 |
| 21 | PAGO TERCERO ACH | A109855 | 1,087,500.00 | 0.00 | 169,643,137,828.71 |
| 21 | PAGO TERCERO ACH | A052043 | 689,700.00 | 0.00 | 169,642,448,128.71 |
| 21 | PAGO TERCERO ACH | A052045 | 432,000.00 | 0.00 | 169,642,016,128.71 |
| 21 | PAGO TERCERO ACH | A052047 | 109,350.00 | 0.00 | 169,641,906,778.71 |
| 21 | PAGO TERCERO ACH | A088248 | 432,000.00 | 0.00 | 169,641,474,778.71 |
| 21 | PAGO TERCERO ACH | A052049 | 468,000.00 | 0.00 | 169,641,006,778.71 |
| 21 | PAGO TERCERO ACH | A077617 | 291,600.00 | 0.00 | 169,640,715,178.71 |
| 21 | PAGO TERCERO ACH | A099099 | 598,800.00 | 0.00 | 169,640,116,378.71 |
| 21 | PAGO TERCERO ACH | A052051 | 1,348,650.00 | 0.00 | 169,638,767,728.71 |
| 21 | PAGO TERCERO ACH | A109853 | 328,050.00 | 0.00 | 169,638,439,678.71 |
| 21 | PAGO TERCERO ACH | A050499 | 255,150.00 | 0.00 | 169,638,184,528.71 |
| 21 | PAGO TERCERO ACH | A050501 | 404,250.00 | 0.00 | 169,637,780,278.71 |
| 21 | PAGO TERCERO ACH | A088202 | 1,264,800.00 | 0.00 | 169,636,515,478.71 |
| 21 | PAGO TERCERO ACH | A077575 | 468,000.00 | 0.00 | 169,636,047,478.71 |
| 21 | PAGO TERCERO ACH | A077573 | 412,500.00 | 0.00 | 169,635,634,978.71 |
| 21 | PAGO TERCERO ACH | A050503 | 640,050.00 | 0.00 | 169,634,994,928.71 |
| 21 | PAGO TERCERO ACH | A099065 | 1,222,650.00 | 0.00 | 169,633,772,278.71 |
| 21 | PAGO TERCERO ACH | A050505 | 787,500.00 | 0.00 | 169,632,984,778.71 |
| 21 | PAGO TERCERO ACH | A050507 | 262,500.00 | 0.00 | 169,632,722,278.71 |
| 21 | PAGO TERCERO ACH | A050509 | 1,048,350.00 | 0.00 | 169,631,673,928.71 |
| 21 | PAGO TERCERO ACH | A050511 | 825,000.00 | 0.00 | 169,630,848,928.71 |
| 21 | PAGO TERCERO ACH | A050513 | 257,250.00 | 0.00 | 169,630,591,678.71 |
| 21 | PAGO TERCERO ACH | A109817 | 862,500.00 | 0.00 | 169,629,729,178.71 |
| 21 | PAGO TERCERO ACH | A050515 | 364,500.00 | 0.00 | 169,629,364,678.71 |
| 21 | PAGO TERCERO ACH | A088200 | 666,900.00 | 0.00 | 169,628,697,778.71 |
| 21 | PAGO TERCERO ACH | A088198 | 1,440,000.00 | 0.00 | 169,627,257,778.71 |
| 21 | PAGO TERCERO ACH | A050517 | 372,000.00 | 0.00 | 169,626,885,778.71 |
| 21 | PAGO TERCERO ACH | A050519 | 967,950.00 | 0.00 | 169,625,917,828.71 |
| 21 | PAGO TERCERO ACH | A077571 | 699,300.00 | 0.00 | 169,625,218,528.71 |
| 21 | PAGO TERCERO ACH | A050867 | 397,650.00 | 0.00 | 169,624,820,878.71 |
| 21 | PAGO TERCERO ACH | A050869 | 1,120,650.00 | 0.00 | 169,623,700,228.71 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 21 | PAGO TERCERO ACH | A088567 | 260,400.00 | 0.00 | 169,623,439,828.71 |
| 21 | PAGO TERCERO ACH | A050871 | 391,050.00 | 0.00 | 169,623,048,778.71 |
| 21 | PAGO TERCERO ACH | A050873 | 181,500.00 | 0.00 | 169,622,867,278.71 |
| 21 | PAGO TERCERO ACH | A088565 | 562,500.00 | 0.00 | 169,622,304,778.71 |
| 21 | PAGO TERCERO ACH | A050875 | 260,400.00 | 0.00 | 169,622,044,378.71 |
| 21 | PAGO TERCERO ACH | A088563 | 261,450.00 | 0.00 | 169,621,782,928.71 |
| 21 | PAGO TERCERO ACH | A050877 | 503,100.00 | 0.00 | 169,621,279,828.71 |
| 21 | PAGO TERCERO ACH | A099431 | 348,300.00 | 0.00 | 169,620,931,528.71 |
| 21 | PAGO TERCERO ACH | A110153 | 147,600.00 | 0.00 | 169,620,783,928.71 |
| 21 | PAGO TERCERO ACH | A110151 | 333,450.00 | 0.00 | 169,620,450,478.71 |
| 21 | PAGO TERCERO ACH | A077896 | 1,087,500.00 | 0.00 | 169,619,362,978.71 |
| 21 | PAGO TERCERO ACH | A110149 | 527,100.00 | 0.00 | 169,618,835,878.71 |
| 21 | PAGO TERCERO ACH | A110147 | 292,800.00 | 0.00 | 169,618,543,078.71 |
| 21 | PAGO TERCERO ACH | A077894 | 540,000.00 | 0.00 | 169,618,003,078.71 |
| 21 | PAGO TERCERO ACH | A050879 | 675,000.00 | 0.00 | 169,617,328,078.71 |
| 21 | PAGO TERCERO ACH | A110145 | 558,000.00 | 0.00 | 169,616,770,078.71 |
| 21 | PAGO TERCERO ACH | A088561 | 518,700.00 | 0.00 | 169,616,251,378.71 |
| 21 | PAGO TERCERO ACH | A077653 | 253,050.00 | 0.00 | 169,615,998,328.71 |
| 21 | PAGO TERCERO ACH | A109877 | 720,000.00 | 0.00 | 169,615,278,328.71 |
| 21 | PAGO TERCERO ACH | A109875 | 1,087,500.00 | 0.00 | 169,614,190,828.71 |
| 21 | PAGO TERCERO ACH | A088290 | 376,500.00 | 0.00 | 169,613,814,328.71 |
| 21 | PAGO TERCERO ACH | A088288 | 188,250.00 | 0.00 | 169,613,626,078.71 |
| 21 | PAGO TERCERO ACH | A051947 | 1,050,000.00 | 0.00 | 169,612,576,078.71 |
| 21 | PAGO TERCERO ACH | A109873 | 225,900.00 | 0.00 | 169,612,350,178.71 |
| 21 | PAGO TERCERO ACH | A051949 | 150,000.00 | 0.00 | 169,612,200,178.71 |
| 21 | PAGO TERCERO ACH | A088286 | 1,039,650.00 | 0.00 | 169,611,160,528.71 |
| 21 | PAGO TERCERO ACH | A051951 | 677,700.00 | 0.00 | 169,610,482,828.71 |
| 21 | PAGO TERCERO ACH | A051953 | 450,000.00 | 0.00 | 169,610,032,828.71 |
| 21 | PAGO TERCERO ACH | A109871 | 562,500.00 | 0.00 | 169,609,470,328.71 |
| 21 | PAGO TERCERO ACH | A051955 | 1,057,050.00 | 0.00 | 169,608,413,278.71 |
| 21 | PAGO TERCERO ACH | A051957 | 109,800.00 | 0.00 | 169,608,303,478.71 |
| 21 | PAGO TERCERO ACH | A088284 | 750,000.00 | 0.00 | 169,607,553,478.71 |
| 21 | PAGO TERCERO ACH | A077651 | 37,500.00 | 0.00 | 169,607,515,978.71 |
| 21 | PAGO TERCERO ACH | A088282 | 564,750.00 | 0.00 | 169,606,951,228.71 |
| 21 | PAGO TERCERO ACH | A051959 | 337,500.00 | 0.00 | 169,606,613,728.71 |
| 21 | PAGO TERCERO ACH | A051961 | 573,600.00 | 0.00 | 169,606,040,128.71 |
| 21 | PAGO TERCERO ACH | A109851 | 691,200.00 | 0.00 | 169,605,348,928.71 |
| 21 | PAGO TERCERO ACH | A052053 | 960,000.00 | 0.00 | 169,604,388,928.71 |
| 21 | PAGO TERCERO ACH | A052055 | 188,250.00 | 0.00 | 169,604,200,678.71 |
| 21 | PAGO TERCERO ACH | A099097 | 370,500.00 | 0.00 | 169,603,830,178.71 |
| 21 | PAGO TERCERO ACH | A088246 | 992,400.00 | 0.00 | 169,602,837,778.71 |
| 21 | PAGO TERCERO ACH | A052057 | 375,000.00 | 0.00 | 169,602,462,778.71 |
| 21 | PAGO TERCERO ACH | A052059 | 564,750.00 | 0.00 | 169,601,898,028.71 |
| 21 | PAGO TERCERO ACH | A052061 | 300,000.00 | 0.00 | 169,601,598,028.71 |
| 21 | PAGO TERCERO ACH | A052063 | 289,200.00 | 0.00 | 169,601,308,828.71 |
| 21 | PAGO TERCERO ACH | A077615 | 1,083,150.00 | 0.00 | 169,600,225,678.71 |
| 21 | PAGO TERCERO ACH | A052065 | 400,950.00 | 0.00 | 169,599,824,728.71 |
| 21 | PAGO TERCERO ACH | A052067 | 933,750.00 | 0.00 | 169,598,890,978.71 |
| 21 | PAGO TERCERO ACH | A077613 | 692,550.00 | 0.00 | 169,598,198,428.71 |
| 21 | PAGO TERCERO ACH | A077611 | 655,200.00 | 0.00 | 169,597,543,228.71 |
| 21 | PAGO TERCERO ACH | A052069 | 180,000.00 | 0.00 | 169,597,363,228.71 |
| 21 | PAGO TERCERO ACH | A099095 | 364,500.00 | 0.00 | 169,596,998,728.71 |
| 21 | PAGO TERCERO ACH | A052071 | 113,400.00 | 0.00 | 169,596,885,328.71 |
| 21 | PAGO TERCERO ACH | A052073 | 960,000.00 | 0.00 | 169,595,925,328.71 |
| 21 | PAGO TERCERO ACH | A099093 | 268,800.00 | 0.00 | 169,595,656,528.71 |
| 21 | PAGO TERCERO ACH | A109815 | 264,600.00 | 0.00 | 169,595,391,928.71 |
| 21 | PAGO TERCERO ACH | A050521 | 345,600.00 | 0.00 | 169,595,046,328.71 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 43/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 21 | PAGO TERCERO ACH | A109813 | 1,015,800.00 | 0.00 | 169,594,030,528.71 |
| 21 | PAGO TERCERO ACH | A099063 | 1,487,400.00 | 0.00 | 169,592,543,128.71 |
| 21 | PAGO TERCERO ACH | A109811 | 113,400.00 | 0.00 | 169,592,429,728.71 |
| 21 | PAGO TERCERO ACH | A050523 | 192,000.00 | 0.00 | 169,592,237,728.71 |
| 21 | PAGO TERCERO ACH | A088196 | 452,400.00 | 0.00 | 169,591,785,328.71 |
| 21 | PAGO TERCERO ACH | A050525 | 620,703.00 | 0.00 | 169,591,164,625.71 |
| 21 | PAGO TERCERO ACH | A050527 | 987,420.00 | 0.00 | 169,590,177,205.71 |
| 21 | PAGO TERCERO ACH | A050529 | 394,950.00 | 0.00 | 169,589,782,255.71 |
| 21 | PAGO TERCERO ACH | A050531 | 140,856.00 | 0.00 | 169,589,641,399.71 |
| 21 | PAGO TERCERO ACH | A088194 | 408,960.00 | 0.00 | 169,589,232,439.71 |
| 21 | PAGO TERCERO ACH | A088192 | 315,000.00 | 0.00 | 169,588,917,439.71 |
| 21 | PAGO TERCERO ACH | A050533 | 1,312,500.00 | 0.00 | 169,587,604,939.71 |
| 21 | PAGO TERCERO ACH | A088190 | 862,500.00 | 0.00 | 169,586,742,439.71 |
| 21 | PAGO TERCERO ACH | A050535 | 562,500.00 | 0.00 | 169,586,179,939.71 |
| 21 | PAGO TERCERO ACH | A109809 | 103,500.00 | 0.00 | 169,586,076,439.71 |
| 21 | PAGO TERCERO ACH | A050537 | 412,500.00 | 0.00 | 169,585,663,939.71 |
| 21 | PAGO TERCERO ACH | A050539 | 577,500.00 | 0.00 | 169,585,086,439.71 |
| 21 | PAGO TERCERO ACH | A110143 | 363,000.00 | 0.00 | 169,584,723,439.71 |
| 21 | PAGO TERCERO ACH | A088559 | 685,500.00 | 0.00 | 169,584,037,939.71 |
| 21 | PAGO TERCERO ACH | A077892 | 517,500.00 | 0.00 | 169,583,520,439.71 |
| 21 | PAGO TERCERO ACH | A050881 | 375,000.00 | 0.00 | 169,583,145,439.71 |
| 21 | PAGO TERCERO ACH | A077890 | 862,500.00 | 0.00 | 169,582,282,939.71 |
| 21 | PAGO TERCERO ACH | A050883 | 825,000.00 | 0.00 | 169,581,457,939.71 |
| 21 | PAGO TERCERO ACH | A050885 | 145,500.00 | 0.00 | 169,581,312,439.71 |
| 21 | PAGO TERCERO ACH | A110141 | 1,014,000.00 | 0.00 | 169,580,298,439.71 |
| 21 | PAGO TERCERO ACH | A088557 | 714,000.00 | 0.00 | 169,579,584,439.71 |
| 21 | PAGO TERCERO ACH | A050887 | 975,000.00 | 0.00 | 169,578,609,439.71 |
| 21 | PAGO TERCERO ACH | A077888 | 187,500.00 | 0.00 | 169,578,421,939.71 |
| 21 | PAGO TERCERO ACH | A110139 | 1,125,000.00 | 0.00 | 169,577,296,939.71 |
| 21 | PAGO TERCERO ACH | A110137 | 433,500.00 | 0.00 | 169,576,863,439.71 |
| 21 | PAGO TERCERO ACH | A050889 | 1,275,000.00 | 0.00 | 169,575,588,439.71 |
| 21 | PAGO TERCERO ACH | A077886 | 532,500.00 | 0.00 | 169,575,055,939.71 |
| 21 | PAGO TERCERO ACH | A088555 | 1,311,000.00 | 0.00 | 169,573,744,939.71 |
| 21 | PAGO TERCERO ACH | A077884 | 862,500.00 | 0.00 | 169,572,882,439.71 |
| 21 | PAGO TERCERO ACH | A050891 | 103,500.00 | 0.00 | 169,572,778,939.71 |
| 21 | PAGO TERCERO ACH | A088553 | 150,000.00 | 0.00 | 169,572,628,939.71 |
| 21 | PAGO TERCERO ACH | A052075 | 207,000.00 | 0.00 | 169,572,421,939.71 |
| 21 | PAGO TERCERO ACH | A052077 | 337,500.00 | 0.00 | 169,572,084,439.71 |
| 21 | PAGO TERCERO ACH | A099091 | 693,000.00 | 0.00 | 169,571,391,439.71 |
| 21 | PAGO TERCERO ACH | A052079 | 379,500.00 | 0.00 | 169,571,011,939.71 |
| 21 | PAGO TERCERO ACH | A052081 | 264,000.00 | 0.00 | 169,570,747,939.71 |
| 21 | PAGO TERCERO ACH | A099089 | 412,500.00 | 0.00 | 169,570,335,439.71 |
| 21 | PAGO TERCERO ACH | A099087 | 150,000.00 | 0.00 | 169,570,185,439.71 |
| 21 | PAGO TERCERO ACH | A088244 | 448,500.00 | 0.00 | 169,569,736,939.71 |
| 21 | PAGO TERCERO ACH | A042153 | 562,500.00 | 0.00 | 169,569,174,439.71 |
| 21 | PAGO TERCERO ACH | A110421 | 103,500.00 | 0.00 | 169,569,070,939.71 |
| 21 | PAGO TERCERO ACH | A078098 | 747,000.00 | 0.00 | 169,568,323,939.71 |
| 21 | PAGO TERCERO ACH | A099621 | 617,100.00 | 0.00 | 169,567,706,839.71 |
| 21 | INTERESES LIQUIDADOS | A029009 | 0.00 | 39,827,883.81 | 169,607,534,723.52 |
| 22 | PAGO TERCERO ACH | A635011 | 7,830,030.58 | 0.00 | 169,599,704,692.94 |
| 22 | INTERESES LIQUIDADOS | A556218 | 0.00 | 39,714,114.00 | 169,639,418,806.94 |
| 23 | PAGO TERCERO ACH | A255035 | 642,600.00 | 0.00 | 169,638,776,206.94 |
| 23 | PAGO TERCERO ACH | A255039 | 295,200.00 | 0.00 | 169,638,481,006.94 |
| 23 | PAGO TERCERO ACH | A255042 | 378,000.00 | 0.00 | 169,638,103,006.94 |
| 23 | PAGO TERCERO ACH | A255614 | 768,600.00 | 0.00 | 169,637,334,406.94 |
| 23 | PAGO TERCERO ACH | A255618 | 1,249,500.00 | 0.00 | 169,636,084,906.94 |
| 23 | PAGO TERCERO ACH | A255624 | 189,000.00 | 0.00 | 169,635,895,906.94 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 23 | PAGO TERCERO ACH | A250475 | 510,900.00 | 0.00 | 169,635,385,006.94 |
| 23 | PAGO TERCERO ACH | A250477 | 531,000.00 | 0.00 | 169,634,854,006.94 |
| 23 | PAGO TERCERO ACH | A250480 | 518,700.00 | 0.00 | 169,634,335,306.94 |
| 23 | PAGO TERCERO ACH | A250482 | 235,800.00 | 0.00 | 169,634,099,506.94 |
| 23 | PAGO TERCERO ACH | A250485 | 553,500.00 | 0.00 | 169,633,546,006.94 |
| 23 | PAGO TERCERO ACH | A250975 | 432,000.00 | 0.00 | 169,633,114,006.94 |
| 23 | PAGO TERCERO ACH | A250979 | 314,400.00 | 0.00 | 169,632,799,606.94 |
| 23 | PAGO TERCERO ACH | A250983 | 278,400.00 | 0.00 | 169,632,521,206.94 |
| 23 | PAGO TERCERO ACH | A250987 | 444,600.00 | 0.00 | 169,632,076,606.94 |
| 23 | PAGO TERCERO ACH | A250992 | 285,600.00 | 0.00 | 169,631,791,006.94 |
| 23 | PAGO TERCERO ACH | A250995 | 1,950,000.00 | 0.00 | 169,629,841,006.94 |
| 23 | PAGO TERCERO ACH | A250999 | 307,800.00 | 0.00 | 169,629,533,206.94 |
| 23 | PAGO TERCERO ACH | A251003 | 508,200.00 | 0.00 | 169,629,025,006.94 |
| 23 | PAGO TERCERO ACH | A251007 | 70,800.00 | 0.00 | 169,628,954,206.94 |
| 23 | PAGO TERCERO ACH | A251010 | 877,800.00 | 0.00 | 169,628,076,406.94 |
| 23 | PAGO TERCERO ACH | A251014 | 276,000.00 | 0.00 | 169,627,800,406.94 |
| 23 | PAGO TERCERO ACH | A251019 | 399,300.00 | 0.00 | 169,627,401,106.94 |
| 23 | PAGO TERCERO ACH | A251022 | 326,700.00 | 0.00 | 169,627,074,406.94 |
| 23 | PAGO TERCERO ACH | A251025 | 856,800.00 | 0.00 | 169,626,217,606.94 |
| 23 | PAGO TERCERO ACH | A251029 | 534,600.00 | 0.00 | 169,625,683,006.94 |
| 23 | PAGO TERCERO ACH | A251032 | 793,500.00 | 0.00 | 169,624,889,506.94 |
| 23 | PAGO TERCERO ACH | A251036 | 663,000.00 | 0.00 | 169,624,226,506.94 |
| 23 | PAGO TERCERO ACH | A251040 | 243,000.00 | 0.00 | 169,623,983,506.94 |
| 23 | PAGO TERCERO ACH | A251043 | 675,000.00 | 0.00 | 169,623,308,506.94 |
| 23 | PAGO TERCERO ACH | A251621 | 212,400.00 | 0.00 | 169,623,096,106.94 |
| 23 | PAGO TERCERO ACH | A251624 | 139,200.00 | 0.00 | 169,622,956,906.94 |
| 23 | PAGO TERCERO ACH | A251626 | 163,200.00 | 0.00 | 169,622,793,706.94 |
| 23 | PAGO TERCERO ACH | A251629 | 464,100.00 | 0.00 | 169,622,329,606.94 |
| 23 | PAGO TERCERO ACH | A251631 | 428,400.00 | 0.00 | 169,621,901,206.94 |
| 23 | PAGO TERCERO ACH | A251633 | 1,522,200.00 | 0.00 | 169,620,379,006.94 |
| 23 | PAGO TERCERO ACH | A251636 | 819,000.00 | 0.00 | 169,619,560,006.94 |
| 23 | PAGO TERCERO ACH | A251638 | 285,600.00 | 0.00 | 169,619,274,406.94 |
| 23 | PAGO TERCERO ACH | A251641 | 234,000.00 | 0.00 | 169,619,040,406.94 |
| 23 | PAGO TERCERO ACH | A251643 | 510,300.00 | 0.00 | 169,618,530,106.94 |
| 23 | PAGO TERCERO ACH | A251646 | 168,300.00 | 0.00 | 169,618,361,806.94 |
| 23 | PAGO TERCERO ACH | A251648 | 606,900.00 | 0.00 | 169,617,754,906.94 |
| 23 | PAGO TERCERO ACH | A251651 | 533,400.00 | 0.00 | 169,617,221,506.94 |
| 23 | PAGO TERCERO ACH | A251653 | 483,000.00 | 0.00 | 169,616,738,506.94 |
| 23 | PAGO TERCERO ACH | A251656 | 243,600.00 | 0.00 | 169,616,494,906.94 |
| 23 | PAGO TERCERO ACH | A251659 | 69,600.00 | 0.00 | 169,616,425,306.94 |
| 23 | PAGO TERCERO ACH | A251662 | 216,000.00 | 0.00 | 169,616,209,306.94 |
| 23 | PAGO TERCERO ACH | A251665 | 285,600.00 | 0.00 | 169,615,923,706.94 |
| 23 | PAGO TERCERO ACH | A251669 | 975,000.00 | 0.00 | 169,614,948,706.94 |
| 23 | PAGO TERCERO ACH | A252403 | 208,800.00 | 0.00 | 169,614,739,906.94 |
| 23 | PAGO TERCERO ACH | A252405 | 273,000.00 | 0.00 | 169,614,466,906.94 |
| 23 | PAGO TERCERO ACH | A252409 | 34,500.00 | 0.00 | 169,614,432,406.94 |
| 23 | PAGO TERCERO ACH | A252411 | 34,500.00 | 0.00 | 169,614,397,906.94 |
| 23 | PAGO TERCERO ACH | A252415 | 195,000.00 | 0.00 | 169,614,202,906.94 |
| 23 | PAGO TERCERO ACH | A252417 | 382,800.00 | 0.00 | 169,613,820,106.94 |
| 23 | PAGO TERCERO ACH | A252421 | 856,800.00 | 0.00 | 169,612,963,306.94 |
| 23 | PAGO TERCERO ACH | A252424 | 321,300.00 | 0.00 | 169,612,642,006.94 |
| 23 | PAGO TERCERO ACH | A252427 | 312,000.00 | 0.00 | 169,612,330,006.94 |
| 23 | PAGO TERCERO ACH | A252430 | 960,300.00 | 0.00 | 169,611,369,706.94 |
| 23 | PAGO TERCERO ACH | A252434 | 379,500.00 | 0.00 | 169,610,990,206.94 |
| 23 | PAGO TERCERO ACH | A252436 | 214,200.00 | 0.00 | 169,610,776,006.94 |
| 23 | PAGO TERCERO ACH | A252440 | 195,000.00 | 0.00 | 169,610,581,006.94 |
| 23 | PAGO TERCERO ACH | A252443 | 205,200.00 | 0.00 | 169,610,375,806.94 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

## Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 23 | PAGO TERCERO ACH | A252447 | 718,200.00 | 0.00 | 169,609,657,606.94 |
| 23 | PAGO TERCERO ACH | A252451 | 478,800.00 | 0.00 | 169,609,178,806.94 |
| 23 | PAGO TERCERO ACH | A252453 | 1,053,000.00 | 0.00 | 169,608,125,806.94 |
| 23 | PAGO TERCERO ACH | A252457 | 1,014,000.00 | 0.00 | 169,607,111,806.94 |
| 23 | PAGO TERCERO ACH | A252460 | 312,000.00 | 0.00 | 169,606,799,806.94 |
| 23 | PAGO TERCERO ACH | A252790 | 480,000.00 | 0.00 | 169,606,319,806.94 |
| 23 | PAGO TERCERO ACH | A252792 | 696,000.00 | 0.00 | 169,605,623,806.94 |
| 23 | PAGO TERCERO ACH | A252795 | 780,000.00 | 0.00 | 169,604,843,806.94 |
| 23 | PAGO TERCERO ACH | A252797 | 34,500.00 | 0.00 | 169,604,809,306.94 |
| 23 | PAGO TERCERO ACH | A252800 | 1,035,000.00 | 0.00 | 169,603,774,306.94 |
| 23 | PAGO TERCERO ACH | A252803 | 1,204,500.00 | 0.00 | 169,602,569,806.94 |
| 23 | PAGO TERCERO ACH | A252805 | 580,800.00 | 0.00 | 169,601,989,006.94 |
| 23 | PAGO TERCERO ACH | A252808 | 460,200.00 | 0.00 | 169,601,528,806.94 |
| 23 | PAGO TERCERO ACH | A252811 | 273,000.00 | 0.00 | 169,601,255,806.94 |
| 23 | PAGO TERCERO ACH | A252813 | 276,000.00 | 0.00 | 169,600,979,806.94 |
| 23 | PAGO TERCERO ACH | A252816 | 585,000.00 | 0.00 | 169,600,394,806.94 |
| 23 | PAGO TERCERO ACH | A252819 | 702,000.00 | 0.00 | 169,599,692,806.94 |
| 23 | PAGO TERCERO ACH | A252821 | 276,000.00 | 0.00 | 169,599,416,806.94 |
| 23 | PAGO TERCERO ACH | A252824 | 241,500.00 | 0.00 | 169,599,175,306.94 |
| 23 | PAGO TERCERO ACH | A252827 | 468,000.00 | 0.00 | 169,598,707,306.94 |
| 23 | PAGO TERCERO ACH | A252830 | 585,000.00 | 0.00 | 169,598,122,306.94 |
| 23 | PAGO TERCERO ACH | A252833 | 495,600.00 | 0.00 | 169,597,626,706.94 |
| 23 | PAGO TERCERO ACH | A252836 | 273,000.00 | 0.00 | 169,597,353,706.94 |
| 23 | PAGO TERCERO ACH | A252838 | 1,131,000.00 | 0.00 | 169,596,222,706.94 |
| 23 | PAGO TERCERO ACH | A253257 | 507,000.00 | 0.00 | 169,595,715,706.94 |
| 23 | PAGO TERCERO ACH | A253260 | 702,000.00 | 0.00 | 169,595,013,706.94 |
| 23 | PAGO TERCERO ACH | A253262 | 428,400.00 | 0.00 | 169,594,585,306.94 |
| 23 | PAGO TERCERO ACH | A253265 | 310,500.00 | 0.00 | 169,594,274,806.94 |
| 23 | PAGO TERCERO ACH | A253268 | 546,000.00 | 0.00 | 169,593,728,806.94 |
| 23 | PAGO TERCERO ACH | A253270 | 1,170,000.00 | 0.00 | 169,592,558,806.94 |
| 23 | PAGO TERCERO ACH | A253273 | 273,000.00 | 0.00 | 169,592,285,806.94 |
| 23 | PAGO TERCERO ACH | A253275 | 195,000.00 | 0.00 | 169,592,090,806.94 |
| 23 | PAGO TERCERO ACH | A253278 | 193,500.00 | 0.00 | 169,591,897,306.94 |
| 23 | PAGO TERCERO ACH | A253281 | 489,600.00 | 0.00 | 169,591,407,706.94 |
| 23 | PAGO TERCERO ACH | A253283 | 357,000.00 | 0.00 | 169,591,050,706.94 |
| 23 | PAGO TERCERO ACH | A253286 | 252,000.00 | 0.00 | 169,590,798,706.94 |
| 23 | PAGO TERCERO ACH | A253289 | 214,200.00 | 0.00 | 169,590,584,506.94 |
| 23 | PAGO TERCERO ACH | A253291 | 35,700.00 | 0.00 | 169,590,548,806.94 |
| 23 | PAGO TERCERO ACH | A253294 | 444,600.00 | 0.00 | 169,590,104,206.94 |
| 23 | PAGO TERCERO ACH | A253296 | 178,500.00 | 0.00 | 169,589,925,706.94 |
| 23 | PAGO TERCERO ACH | A253299 | 156,000.00 | 0.00 | 169,589,769,706.94 |
| 23 | PAGO TERCERO ACH | A253301 | 694,500.00 | 0.00 | 169,589,075,206.94 |
| 23 | PAGO TERCERO ACH | A253304 | 273,000.00 | 0.00 | 169,588,802,206.94 |
| 23 | PAGO TERCERO ACH | A253613 | 104,400.00 | 0.00 | 169,588,697,806.94 |
| 23 | PAGO TERCERO ACH | A253615 | 70,800.00 | 0.00 | 169,588,627,006.94 |
| 23 | PAGO TERCERO ACH | A253618 | 390,000.00 | 0.00 | 169,588,237,006.94 |
| 23 | PAGO TERCERO ACH | A253621 | 254,100.00 | 0.00 | 169,587,982,906.94 |
| 23 | PAGO TERCERO ACH | A253632 | 348,000.00 | 0.00 | 169,587,634,906.94 |
| 23 | PAGO TERCERO ACH | A253635 | 591,600.00 | 0.00 | 169,587,043,306.94 |
| 23 | PAGO TERCERO ACH | A253659 | 234,000.00 | 0.00 | 169,586,809,306.94 |
| 23 | PAGO TERCERO ACH | A253663 | 780,000.00 | 0.00 | 169,586,029,306.94 |
| 23 | PAGO TERCERO ACH | A253669 | 234,000.00 | 0.00 | 169,585,795,306.94 |
| 23 | PAGO TERCERO ACH | A253672 | 522,000.00 | 0.00 | 169,585,273,306.94 |
| 23 | PAGO TERCERO ACH | A253674 | 452,400.00 | 0.00 | 169,584,820,906.94 |
| 23 | PAGO TERCERO ACH | A253677 | 351,000.00 | 0.00 | 169,584,469,906.94 |
| 23 | PAGO TERCERO ACH | A253679 | 312,000.00 | 0.00 | 169,584,157,906.94 |
| 23 | PAGO TERCERO ACH | A253682 | 1,197,000.00 | 0.00 | 169,582,960,906.94 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 23 | PAGO TERCERO ACH | A253685 | 324,000.00 | 0.00 | 169,582,636,906.94 |
| 23 | PAGO TERCERO ACH | A253687 | 144,000.00 | 0.00 | 169,582,492,906.94 |
| 23 | PAGO TERCERO ACH | A253690 | 821,100.00 | 0.00 | 169,581,671,806.94 |
| 23 | PAGO TERCERO ACH | A253693 | 138,000.00 | 0.00 | 169,581,533,806.94 |
| 23 | PAGO TERCERO ACH | A253696 | 172,500.00 | 0.00 | 169,581,361,306.94 |
| 23 | PAGO TERCERO ACH | A254022 | 234,000.00 | 0.00 | 169,581,127,306.94 |
| 23 | PAGO TERCERO ACH | A254025 | 464,100.00 | 0.00 | 169,580,663,206.94 |
| 23 | PAGO TERCERO ACH | A254027 | 798,600.00 | 0.00 | 169,579,864,606.94 |
| 23 | PAGO TERCERO ACH | A254030 | 1,173,000.00 | 0.00 | 169,578,691,606.94 |
| 23 | PAGO TERCERO ACH | A254033 | 343,500.00 | 0.00 | 169,578,348,106.94 |
| 23 | PAGO TERCERO ACH | A254035 | 159,600.00 | 0.00 | 169,578,188,506.94 |
| 23 | PAGO TERCERO ACH | A254038 | 452,400.00 | 0.00 | 169,577,736,106.94 |
| 23 | PAGO TERCERO ACH | A254040 | 412,500.00 | 0.00 | 169,577,323,606.94 |
| 23 | PAGO TERCERO ACH | A254043 | 975,000.00 | 0.00 | 169,576,348,606.94 |
| 23 | PAGO TERCERO ACH | A254046 | 1,026,000.00 | 0.00 | 169,575,322,606.94 |
| 23 | PAGO TERCERO ACH | A254049 | 745,500.00 | 0.00 | 169,574,577,106.94 |
| 23 | PAGO TERCERO ACH | A254051 | 507,000.00 | 0.00 | 169,574,070,106.94 |
| 23 | PAGO TERCERO ACH | A254054 | 483,000.00 | 0.00 | 169,573,587,106.94 |
| 23 | PAGO TERCERO ACH | A254056 | 399,300.00 | 0.00 | 169,573,187,806.94 |
| 23 | PAGO TERCERO ACH | A254059 | 156,000.00 | 0.00 | 169,573,031,806.94 |
| 23 | PAGO TERCERO ACH | A254061 | 928,500.00 | 0.00 | 169,572,103,306.94 |
| 23 | PAGO TERCERO ACH | A254064 | 546,000.00 | 0.00 | 169,571,557,306.94 |
| 23 | PAGO TERCERO ACH | A254067 | 428,400.00 | 0.00 | 169,571,128,906.94 |
| 23 | PAGO TERCERO ACH | A254069 | 1,014,000.00 | 0.00 | 169,570,114,906.94 |
| 23 | PAGO TERCERO ACH | A254451 | 1,989,000.00 | 0.00 | 169,568,125,906.94 |
| 23 | PAGO TERCERO ACH | A254453 | 900,000.00 | 0.00 | 169,567,225,906.94 |
| 23 | PAGO TERCERO ACH | A254456 | 819,000.00 | 0.00 | 169,566,406,906.94 |
| 23 | PAGO TERCERO ACH | A254458 | 417,600.00 | 0.00 | 169,565,989,306.94 |
| 23 | PAGO TERCERO ACH | A254460 | 897,600.00 | 0.00 | 169,565,091,706.94 |
| 23 | PAGO TERCERO ACH | A254462 | 390,000.00 | 0.00 | 169,564,701,706.94 |
| 23 | PAGO TERCERO ACH | A254465 | 390,000.00 | 0.00 | 169,564,311,706.94 |
| 23 | PAGO TERCERO ACH | A254467 | 195,000.00 | 0.00 | 169,564,116,706.94 |
| 23 | PAGO TERCERO ACH | A254469 | 741,000.00 | 0.00 | 169,563,375,706.94 |
| 23 | PAGO TERCERO ACH | A254471 | 285,600.00 | 0.00 | 169,563,090,106.94 |
| 23 | PAGO TERCERO ACH | A254473 | 507,000.00 | 0.00 | 169,562,583,106.94 |
| 23 | PAGO TERCERO ACH | A254475 | 499,500.00 | 0.00 | 169,562,083,606.94 |
| 23 | PAGO TERCERO ACH | A254478 | 141,600.00 | 0.00 | 169,561,942,006.94 |
| 23 | PAGO TERCERO ACH | A254480 | 139,200.00 | 0.00 | 169,561,802,806.94 |
| 23 | PAGO TERCERO ACH | A254482 | 468,000.00 | 0.00 | 169,561,334,806.94 |
| 23 | PAGO TERCERO ACH | A254484 | 507,000.00 | 0.00 | 169,560,827,806.94 |
| 23 | PAGO TERCERO ACH | A254487 | 276,000.00 | 0.00 | 169,560,551,806.94 |
| 23 | PAGO TERCERO ACH | A254489 | 468,000.00 | 0.00 | 169,560,083,806.94 |
| 23 | PAGO TERCERO ACH | A254491 | 348,000.00 | 0.00 | 169,559,735,806.94 |
| 23 | PAGO TERCERO ACH | A254925 | 275,100.00 | 0.00 | 169,559,460,706.94 |
| 23 | PAGO TERCERO ACH | A254928 | 684,000.00 | 0.00 | 169,558,776,706.94 |
| 23 | PAGO TERCERO ACH | A254931 | 139,200.00 | 0.00 | 169,558,637,506.94 |
| 23 | PAGO TERCERO ACH | A254935 | 889,500.00 | 0.00 | 169,557,748,006.94 |
| 23 | PAGO TERCERO ACH | A254938 | 743,400.00 | 0.00 | 169,557,004,606.94 |
| 23 | PAGO TERCERO ACH | A254941 | 145,200.00 | 0.00 | 169,556,859,406.94 |
| 23 | PAGO TERCERO ACH | A254944 | 165,600.00 | 0.00 | 169,556,693,806.94 |
| 23 | PAGO TERCERO ACH | A254947 | 351,000.00 | 0.00 | 169,556,342,806.94 |
| 23 | PAGO TERCERO ACH | A254950 | 1,183,200.00 | 0.00 | 169,555,159,606.94 |
| 23 | PAGO TERCERO ACH | A254953 | 696,600.00 | 0.00 | 169,554,463,006.94 |
| 23 | PAGO TERCERO ACH | A254957 | 408,000.00 | 0.00 | 169,554,055,006.94 |
| 23 | PAGO TERCERO ACH | A254960 | 307,800.00 | 0.00 | 169,553,747,206.94 |
| 23 | PAGO TERCERO ACH | A254963 | 452,400.00 | 0.00 | 169,553,294,806.94 |
| 23 | PAGO TERCERO ACH | A254966 | 313,200.00 | 0.00 | 169,552,981,606.94 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 45/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 23 | PAGO TERCERO ACH | A254970 | 171,000.00 | 0.00 | 169,552,810,606.94 |
| 23 | PAGO TERCERO ACH | A254973 | 103,500.00 | 0.00 | 169,552,707,106.94 |
| 23 | PAGO TERCERO ACH | A254976 | 448,800.00 | 0.00 | 169,552,258,306.94 |
| 23 | PAGO TERCERO ACH | A254979 | 612,000.00 | 0.00 | 169,551,646,306.94 |
| 23 | PAGO TERCERO ACH | A254983 | 312,000.00 | 0.00 | 169,551,334,306.94 |
| 23 | PAGO TERCERO ACH | A255541 | 417,600.00 | 0.00 | 169,550,916,706.94 |
| 23 | PAGO TERCERO ACH | A255544 | 363,000.00 | 0.00 | 169,550,553,706.94 |
| 23 | PAGO TERCERO ACH | A255550 | 290,400.00 | 0.00 | 169,550,263,306.94 |
| 23 | PAGO TERCERO ACH | A255554 | 247,800.00 | 0.00 | 169,550,015,506.94 |
| 23 | PAGO TERCERO ACH | A255557 | 684,000.00 | 0.00 | 169,549,331,506.94 |
| 23 | PAGO TERCERO ACH | A255560 | 376,500.00 | 0.00 | 169,548,955,006.94 |
| 23 | PAGO TERCERO ACH | A255562 | 285,600.00 | 0.00 | 169,548,669,406.94 |
| 23 | PAGO TERCERO ACH | A255566 | 522,000.00 | 0.00 | 169,548,147,406.94 |
| 23 | PAGO TERCERO ACH | A255569 | 1,500,000.00 | 0.00 | 169,546,647,406.94 |
| 23 | PAGO TERCERO ACH | A255572 | 254,100.00 | 0.00 | 169,546,393,306.94 |
| 23 | PAGO TERCERO ACH | A255576 | 360,000.00 | 0.00 | 169,546,033,306.94 |
| 23 | PAGO TERCERO ACH | A255580 | 283,200.00 | 0.00 | 169,545,750,106.94 |
| 23 | PAGO TERCERO ACH | A255583 | 108,900.00 | 0.00 | 169,545,641,206.94 |
| 23 | PAGO TERCERO ACH | A255590 | 450,000.00 | 0.00 | 169,545,191,206.94 |
| 23 | PAGO TERCERO ACH | A255594 | 393,000.00 | 0.00 | 169,544,798,206.94 |
| 23 | PAGO TERCERO ACH | A255598 | 145,200.00 | 0.00 | 169,544,653,006.94 |
| 23 | PAGO TERCERO ACH | A255602 | 116,100.00 | 0.00 | 169,544,536,906.94 |
| 23 | PAGO TERCERO ACH | A255606 | 1,591,200.00 | 0.00 | 169,542,945,706.94 |
| 23 | PAGO TERCERO ACH | A255610 | 975,000.00 | 0.00 | 169,541,970,706.94 |
| 23 | PAGO TERCERO ACH | A256585 | 154,800.00 | 0.00 | 169,541,815,906.94 |
| 23 | PAGO TERCERO ACH | A256589 | 780,000.00 | 0.00 | 169,541,035,906.94 |
| 23 | PAGO TERCERO ACH | A256592 | 104,400.00 | 0.00 | 169,540,931,506.94 |
| 23 | PAGO TERCERO ACH | A256594 | 205,200.00 | 0.00 | 169,540,726,306.94 |
| 23 | PAGO TERCERO ACH | A256598 | 351,000.00 | 0.00 | 169,540,375,306.94 |
| 23 | PAGO TERCERO ACH | A256601 | 547,200.00 | 0.00 | 169,539,828,106.94 |
| 23 | PAGO TERCERO ACH | A256604 | 819,000.00 | 0.00 | 169,539,009,106.94 |
| 23 | PAGO TERCERO ACH | A256607 | 212,400.00 | 0.00 | 169,538,796,706.94 |
| 23 | PAGO TERCERO ACH | A256610 | 171,000.00 | 0.00 | 169,538,625,706.94 |
| 23 | PAGO TERCERO ACH | A256613 | 104,400.00 | 0.00 | 169,538,521,306.94 |
| 23 | PAGO TERCERO ACH | A256615 | 585,000.00 | 0.00 | 169,537,936,306.94 |
| 23 | PAGO TERCERO ACH | A256618 | 1,203,600.00 | 0.00 | 169,536,732,706.94 |
| 23 | PAGO TERCERO ACH | A256621 | 851,400.00 | 0.00 | 169,535,881,306.94 |
| 23 | PAGO TERCERO ACH | A256624 | 546,000.00 | 0.00 | 169,535,335,306.94 |
| 23 | PAGO TERCERO ACH | A256627 | 468,000.00 | 0.00 | 169,534,867,306.94 |
| 23 | PAGO TERCERO ACH | A256630 | 468,000.00 | 0.00 | 169,534,399,306.94 |
| 23 | PAGO TERCERO ACH | A256633 | 103,500.00 | 0.00 | 169,534,295,806.94 |
| 23 | PAGO TERCERO ACH | A256636 | 239,400.00 | 0.00 | 169,534,056,406.94 |
| 23 | PAGO TERCERO ACH | A256638 | 478,800.00 | 0.00 | 169,533,577,606.94 |
| 23 | PAGO TERCERO ACH | A257358 | 2,176,500.00 | 0.00 | 169,531,401,106.94 |
| 23 | PAGO TERCERO ACH | A257361 | 78,000.00 | 0.00 | 169,531,323,106.94 |
| 23 | PAGO TERCERO ACH | A257414 | 117,000.00 | 0.00 | 169,531,206,106.94 |
| 23 | PAGO TERCERO ACH | A257420 | 1,240,500.00 | 0.00 | 169,529,965,606.94 |
| 23 | PAGO TERCERO ACH | A257424 | 1,014,000.00 | 0.00 | 169,528,951,606.94 |
| 23 | PAGO TERCERO ACH | A257426 | 540,000.00 | 0.00 | 169,528,411,606.94 |
| 23 | PAGO TERCERO ACH | A257430 | 313,200.00 | 0.00 | 169,528,098,406.94 |
| 23 | PAGO TERCERO ACH | A257433 | 117,000.00 | 0.00 | 169,527,981,406.94 |
| 23 | PAGO TERCERO ACH | A257437 | 348,300.00 | 0.00 | 169,527,633,106.94 |
| 23 | PAGO TERCERO ACH | A257439 | 69,600.00 | 0.00 | 169,527,563,506.94 |
| 23 | PAGO TERCERO ACH | A257442 | 69,600.00 | 0.00 | 169,527,493,906.94 |
| 23 | PAGO TERCERO ACH | A257446 | 174,000.00 | 0.00 | 169,527,319,906.94 |
| 23 | PAGO TERCERO ACH | A257449 | 234,000.00 | 0.00 | 169,527,085,906.94 |
| 23 | PAGO TERCERO ACH | A257452 | 142,800.00 | 0.00 | 169,526,943,106.94 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 23 | PAGO TERCERO ACH | A257456 | 535,500.00 | 0.00 | 169,526,407,606.94 |
| 23 | PAGO TERCERO ACH | A257459 | 156,000.00 | 0.00 | 169,526,251,606.94 |
| 23 | PAGO TERCERO ACH | A257462 | 1,365,000.00 | 0.00 | 169,524,886,606.94 |
| 23 | PAGO TERCERO ACH | A257465 | 663,000.00 | 0.00 | 169,524,223,606.94 |
| 23 | PAGO TERCERO ACH | A257468 | 1,148,400.00 | 0.00 | 169,523,075,206.94 |
| 23 | PAGO TERCERO ACH | A249172 | 321,300.00 | 0.00 | 169,522,753,906.94 |
| 23 | PAGO TERCERO ACH | A249174 | 177,000.00 | 0.00 | 169,522,576,906.94 |
| 23 | PAGO TERCERO ACH | A249177 | 410,400.00 | 0.00 | 169,522,166,506.94 |
| 23 | PAGO TERCERO ACH | A249179 | 531,000.00 | 0.00 | 169,521,635,506.94 |
| 23 | PAGO TERCERO ACH | A249181 | 399,000.00 | 0.00 | 169,521,236,506.94 |
| 23 | PAGO TERCERO ACH | A249184 | 348,000.00 | 0.00 | 169,520,888,506.94 |
| 23 | PAGO TERCERO ACH | A249186 | 214,200.00 | 0.00 | 169,520,674,306.94 |
| 23 | PAGO TERCERO ACH | A249188 | 503,100.00 | 0.00 | 169,520,171,206.94 |
| 23 | PAGO TERCERO ACH | A249191 | 408,000.00 | 0.00 | 169,519,763,206.94 |
| 23 | PAGO TERCERO ACH | A249193 | 136,800.00 | 0.00 | 169,519,626,406.94 |
| 23 | PAGO TERCERO ACH | A249195 | 693,600.00 | 0.00 | 169,518,932,806.94 |
| 23 | PAGO TERCERO ACH | A249198 | 393,000.00 | 0.00 | 169,518,539,806.94 |
| 23 | PAGO TERCERO ACH | A249200 | 249,900.00 | 0.00 | 169,518,289,906.94 |
| 23 | PAGO TERCERO ACH | A249203 | 122,400.00 | 0.00 | 169,518,167,506.94 |
| 23 | PAGO TERCERO ACH | A249206 | 1,044,000.00 | 0.00 | 169,517,123,506.94 |
| 23 | PAGO TERCERO ACH | A249229 | 800,400.00 | 0.00 | 169,516,323,106.94 |
| 23 | PAGO TERCERO ACH | A249231 | 142,800.00 | 0.00 | 169,516,180,306.94 |
| 23 | PAGO TERCERO ACH | A249234 | 195,000.00 | 0.00 | 169,515,985,306.94 |
| 23 | PAGO TERCERO ACH | A249236 | 341,100.00 | 0.00 | 169,515,644,206.94 |
| 23 | PAGO TERCERO ACH | A249698 | 285,600.00 | 0.00 | 169,515,358,606.94 |
| 23 | PAGO TERCERO ACH | A249700 | 393,000.00 | 0.00 | 169,514,965,606.94 |
| 23 | PAGO TERCERO ACH | A249703 | 214,200.00 | 0.00 | 169,514,751,406.94 |
| 23 | PAGO TERCERO ACH | A249706 | 507,000.00 | 0.00 | 169,514,244,406.94 |
| 23 | PAGO TERCERO ACH | A249708 | 616,500.00 | 0.00 | 169,513,627,906.94 |
| 23 | PAGO TERCERO ACH | A249710 | 270,900.00 | 0.00 | 169,513,357,006.94 |
| 23 | PAGO TERCERO ACH | A249713 | 278,400.00 | 0.00 | 169,513,078,606.94 |
| 23 | PAGO TERCERO ACH | A249715 | 892,500.00 | 0.00 | 169,512,186,106.94 |
| 23 | PAGO TERCERO ACH | A249718 | 513,000.00 | 0.00 | 169,511,673,106.94 |
| 23 | PAGO TERCERO ACH | A249720 | 780,000.00 | 0.00 | 169,510,893,106.94 |
| 23 | PAGO TERCERO ACH | A249722 | 696,600.00 | 0.00 | 169,510,196,506.94 |
| 23 | PAGO TERCERO ACH | A249725 | 270,900.00 | 0.00 | 169,509,925,606.94 |
| 23 | PAGO TERCERO ACH | A249728 | 312,000.00 | 0.00 | 169,509,613,606.94 |
| 23 | PAGO TERCERO ACH | A249730 | 1,749,300.00 | 0.00 | 169,507,864,306.94 |
| 23 | PAGO TERCERO ACH | A249733 | 772,500.00 | 0.00 | 169,507,091,806.94 |
| 23 | PAGO TERCERO ACH | A249735 | 273,000.00 | 0.00 | 169,506,818,806.94 |
| 23 | PAGO TERCERO ACH | A249738 | 156,000.00 | 0.00 | 169,506,662,806.94 |
| 23 | PAGO TERCERO ACH | A249740 | 798,600.00 | 0.00 | 169,505,864,206.94 |
| 23 | PAGO TERCERO ACH | A249743 | 39,000.00 | 0.00 | 169,505,825,206.94 |
| 23 | PAGO TERCERO ACH | A250114 | 136,800.00 | 0.00 | 169,505,688,406.94 |
| 23 | PAGO TERCERO ACH | A250117 | 195,000.00 | 0.00 | 169,505,493,406.94 |
| 23 | PAGO TERCERO ACH | A250119 | 649,800.00 | 0.00 | 169,504,843,606.94 |
| 23 | PAGO TERCERO ACH | A250122 | 980,100.00 | 0.00 | 169,503,863,506.94 |
| 23 | PAGO TERCERO ACH | A250124 | 342,000.00 | 0.00 | 169,503,521,506.94 |
| 23 | PAGO TERCERO ACH | A250126 | 382,800.00 | 0.00 | 169,503,138,706.94 |
| 23 | PAGO TERCERO ACH | A250129 | 106,200.00 | 0.00 | 169,503,032,506.94 |
| 23 | PAGO TERCERO ACH | A250132 | 318,600.00 | 0.00 | 169,502,713,906.94 |
| 23 | PAGO TERCERO ACH | A250135 | 178,500.00 | 0.00 | 169,502,535,406.94 |
| 23 | PAGO TERCERO ACH | A250137 | 139,200.00 | 0.00 | 169,502,396,206.94 |
| 23 | PAGO TERCERO ACH | A250140 | 156,000.00 | 0.00 | 169,502,240,206.94 |
| 23 | PAGO TERCERO ACH | A250142 | 549,000.00 | 0.00 | 169,501,691,206.94 |
| 23 | PAGO TERCERO ACH | A250144 | 285,600.00 | 0.00 | 169,501,405,606.94 |
| 23 | PAGO TERCERO ACH | A250147 | 399,000.00 | 0.00 | 169,501,006,606.94 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

## Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 23 | PAGO TERCERO ACH | A250149 | 392,700.00 | 0.00 | 169,500,613,906.94 |
| 23 | PAGO TERCERO ACH | A250152 | 104,400.00 | 0.00 | 169,500,509,506.94 |
| 23 | PAGO TERCERO ACH | A250154 | 438,900.00 | 0.00 | 169,500,070,606.94 |
| 23 | PAGO TERCERO ACH | A250157 | 75,000.00 | 0.00 | 169,499,995,606.94 |
| 23 | PAGO TERCERO ACH | A250159 | 174,000.00 | 0.00 | 169,499,821,606.94 |
| 23 | PAGO TERCERO ACH | A250487 | 337,500.00 | 0.00 | 169,499,484,106.94 |
| 23 | PAGO TERCERO ACH | A250489 | 217,800.00 | 0.00 | 169,499,266,306.94 |
| 23 | PAGO TERCERO ACH | A250492 | 388,500.00 | 0.00 | 169,498,877,806.94 |
| 23 | PAGO TERCERO ACH | A250494 | 694,500.00 | 0.00 | 169,498,183,306.94 |
| 23 | PAGO TERCERO ACH | A250496 | 1,197,000.00 | 0.00 | 169,496,986,306.94 |
| 23 | PAGO TERCERO ACH | A250499 | 313,200.00 | 0.00 | 169,496,673,106.94 |
| 23 | PAGO TERCERO ACH | A250501 | 326,400.00 | 0.00 | 169,496,346,706.94 |
| 23 | PAGO TERCERO ACH | A250504 | 390,000.00 | 0.00 | 169,495,956,706.94 |
| 23 | PAGO TERCERO ACH | A250507 | 577,500.00 | 0.00 | 169,495,379,206.94 |
| 23 | PAGO TERCERO ACH | A250509 | 421,500.00 | 0.00 | 169,494,957,706.94 |
| 23 | PAGO TERCERO ACH | A250512 | 920,400.00 | 0.00 | 169,494,037,306.94 |
| 23 | PAGO TERCERO ACH | A250514 | 177,000.00 | 0.00 | 169,493,860,306.94 |
| 23 | PAGO TERCERO ACH | A250516 | 312,000.00 | 0.00 | 169,493,548,306.94 |
| 23 | PAGO TERCERO ACH | A250519 | 464,100.00 | 0.00 | 169,493,084,206.94 |
| 23 | PAGO TERCERO ACH | A250523 | 205,200.00 | 0.00 | 169,492,879,006.94 |
| 23 | PAGO TERCERO ACH | A250526 | 78,000.00 | 0.00 | 169,492,801,006.94 |
| 23 | PAGO TERCERO ACH | A250528 | 1,710,000.00 | 0.00 | 169,491,091,006.94 |
| 23 | PAGO TERCERO ACH | A250531 | 354,000.00 | 0.00 | 169,490,737,006.94 |
| 23 | PAGO TERCERO ACH | A250533 | 1,209,000.00 | 0.00 | 169,489,528,006.94 |
| 23 | PAGO TERCERO ACH | A251047 | 507,000.00 | 0.00 | 169,489,021,006.94 |
| 23 | PAGO TERCERO ACH | A251051 | 285,600.00 | 0.00 | 169,488,735,406.94 |
| 23 | PAGO TERCERO ACH | A251054 | 425,700.00 | 0.00 | 169,488,309,706.94 |
| 23 | PAGO TERCERO ACH | A251057 | 376,500.00 | 0.00 | 169,487,933,206.94 |
| 23 | PAGO TERCERO ACH | A251074 | 268,800.00 | 0.00 | 169,487,664,406.94 |
| 23 | PAGO TERCERO ACH | A251077 | 806,400.00 | 0.00 | 169,486,858,006.94 |
| 23 | PAGO TERCERO ACH | A251085 | 244,650.00 | 0.00 | 169,486,613,356.94 |
| 23 | PAGO TERCERO ACH | A251088 | 103,500.00 | 0.00 | 169,486,509,856.94 |
| 23 | PAGO TERCERO ACH | A251090 | 552,000.00 | 0.00 | 169,485,957,856.94 |
| 23 | PAGO TERCERO ACH | A251094 | 254,700.00 | 0.00 | 169,485,703,156.94 |
| 23 | PAGO TERCERO ACH | A251097 | 735,000.00 | 0.00 | 169,484,968,156.94 |
| 23 | PAGO TERCERO ACH | A251099 | 276,000.00 | 0.00 | 169,484,692,156.94 |
| 23 | PAGO TERCERO ACH | A251102 | 220,200.00 | 0.00 | 169,484,471,956.94 |
| 23 | PAGO TERCERO ACH | A251104 | 189,000.00 | 0.00 | 169,484,282,956.94 |
| 23 | PAGO TERCERO ACH | A251106 | 1,000,500.00 | 0.00 | 169,483,282,456.94 |
| 23 | PAGO TERCERO ACH | 256A321 | 302,400.00 | 0.00 | 169,482,980,056.94 |
| 23 | PAGO TERCERO ACH | A251110 | 453,600.00 | 0.00 | 169,482,526,456.94 |
| 23 | PAGO TERCERO ACH | A251116 | 345,000.00 | 0.00 | 169,482,181,456.94 |
| 23 | PAGO TERCERO ACH | A251119 | 1,213,800.00 | 0.00 | 169,480,967,656.94 |
| 23 | PAGO TERCERO ACH | A251673 | 1,701,000.00 | 0.00 | 169,479,266,656.94 |
| 23 | PAGO TERCERO ACH | A251675 | 226,800.00 | 0.00 | 169,479,039,856.94 |
| 23 | PAGO TERCERO ACH | A251678 | 428,400.00 | 0.00 | 169,478,611,456.94 |
| 23 | PAGO TERCERO ACH | A251681 | 300,000.00 | 0.00 | 169,478,311,456.94 |
| 23 | PAGO TERCERO ACH | A251684 | 680,400.00 | 0.00 | 169,477,631,056.94 |
| 23 | PAGO TERCERO ACH | A251687 | 464,100.00 | 0.00 | 169,477,166,956.94 |
| 23 | PAGO TERCERO ACH | A251689 | 621,000.00 | 0.00 | 169,476,545,956.94 |
| 23 | PAGO TERCERO ACH | A251692 | 214,200.00 | 0.00 | 169,476,331,756.94 |
| 23 | PAGO TERCERO ACH | A251694 | 531,000.00 | 0.00 | 169,475,800,756.94 |
| 23 | PAGO TERCERO ACH | A251697 | 340,200.00 | 0.00 | 169,475,460,556.94 |
| 23 | PAGO TERCERO ACH | A251700 | 928,200.00 | 0.00 | 169,474,532,356.94 |
| 23 | PAGO TERCERO ACH | A251702 | 945,000.00 | 0.00 | 169,473,587,356.94 |
| 23 | PAGO TERCERO ACH | A251705 | 552,000.00 | 0.00 | 169,473,035,356.94 |
| 23 | PAGO TERCERO ACH | A251707 | 793,500.00 | 0.00 | 169,472,241,856.94 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 23 | PAGO TERCERO ACH | A251709 | 1,436,400.00 | 0.00 | 169,470,805,456.94 |
| 23 | PAGO TERCERO ACH | A251712 | 567,000.00 | 0.00 | 169,470,238,456.94 |
| 23 | PAGO TERCERO ACH | A251715 | 793,800.00 | 0.00 | 169,469,444,656.94 |
| 23 | PAGO TERCERO ACH | A251717 | 189,000.00 | 0.00 | 169,469,255,656.94 |
| 23 | PAGO TERCERO ACH | A251719 | 885,600.00 | 0.00 | 169,468,370,056.94 |
| 23 | PAGO TERCERO ACH | A252463 | 621,000.00 | 0.00 | 169,467,749,056.94 |
| 23 | PAGO TERCERO ACH | A252467 | 2,079,000.00 | 0.00 | 169,465,670,056.94 |
| 23 | PAGO TERCERO ACH | A252470 | 189,000.00 | 0.00 | 169,465,481,056.94 |
| 23 | PAGO TERCERO ACH | A252474 | 1,171,800.00 | 0.00 | 169,464,309,256.94 |
| 23 | PAGO TERCERO ACH | A252476 | 638,400.00 | 0.00 | 169,463,670,856.94 |
| 23 | PAGO TERCERO ACH | A252479 | 1,285,200.00 | 0.00 | 169,462,385,656.94 |
| 23 | PAGO TERCERO ACH | A252482 | 72,300.00 | 0.00 | 169,462,313,356.94 |
| 23 | PAGO TERCERO ACH | A252485 | 701,100.00 | 0.00 | 169,461,612,256.94 |
| 23 | PAGO TERCERO ACH | A252488 | 448,500.00 | 0.00 | 169,461,163,756.94 |
| 23 | PAGO TERCERO ACH | A252492 | 1,285,200.00 | 0.00 | 169,459,878,556.94 |
| 23 | PAGO TERCERO ACH | A252495 | 793,500.00 | 0.00 | 169,459,085,056.94 |
| 23 | PAGO TERCERO ACH | A252498 | 384,450.00 | 0.00 | 169,458,700,606.94 |
| 23 | PAGO TERCERO ACH | A252501 | 642,600.00 | 0.00 | 169,458,058,006.94 |
| 23 | PAGO TERCERO ACH | A252504 | 147,900.00 | 0.00 | 169,457,910,106.94 |
| 23 | PAGO TERCERO ACH | A252507 | 249,900.00 | 0.00 | 169,457,660,206.94 |
| 23 | PAGO TERCERO ACH | A252512 | 189,000.00 | 0.00 | 169,457,471,206.94 |
| 23 | PAGO TERCERO ACH | A252515 | 1,776,600.00 | 0.00 | 169,455,694,606.94 |
| 23 | PAGO TERCERO ACH | A252519 | 567,000.00 | 0.00 | 169,455,127,606.94 |
| 23 | PAGO TERCERO ACH | A252522 | 221,400.00 | 0.00 | 169,454,906,206.94 |
| 23 | PAGO TERCERO ACH | A252841 | 264,600.00 | 0.00 | 169,454,641,606.94 |
| 23 | PAGO TERCERO ACH | A252844 | 642,600.00 | 0.00 | 169,453,999,006.94 |
| 23 | PAGO TERCERO ACH | A252847 | 448,500.00 | 0.00 | 169,453,550,506.94 |
| 23 | PAGO TERCERO ACH | A252903 | 340,200.00 | 0.00 | 169,453,210,306.94 |
| 23 | PAGO TERCERO ACH | A252909 | 378,000.00 | 0.00 | 169,452,832,306.94 |
| 23 | PAGO TERCERO ACH | A252912 | 567,000.00 | 0.00 | 169,452,265,306.94 |
| 23 | PAGO TERCERO ACH | A252917 | 340,200.00 | 0.00 | 169,451,925,106.94 |
| 23 | PAGO TERCERO ACH | A252921 | 1,285,200.00 | 0.00 | 169,450,639,906.94 |
| 23 | PAGO TERCERO ACH | A252926 | 433,800.00 | 0.00 | 169,450,206,106.94 |
| 23 | PAGO TERCERO ACH | A252929 | 1,134,000.00 | 0.00 | 169,449,072,106.94 |
| 23 | PAGO TERCERO ACH | A252933 | 302,400.00 | 0.00 | 169,448,769,706.94 |
| 23 | PAGO TERCERO ACH | A252937 | 869,400.00 | 0.00 | 169,447,900,306.94 |
| 23 | PAGO TERCERO ACH | A251739 | 1,927,800.00 | 0.00 | 169,445,972,506.94 |
| 23 | PAGO TERCERO ACH | A251741 | 415,800.00 | 0.00 | 169,445,556,706.94 |
| 23 | PAGO TERCERO ACH | A251747 | 672,000.00 | 0.00 | 169,444,884,706.94 |
| 23 | PAGO TERCERO ACH | A251750 | 405,900.00 | 0.00 | 169,444,478,806.94 |
| 23 | PAGO TERCERO ACH | A251752 | 302,400.00 | 0.00 | 169,444,176,406.94 |
| 23 | PAGO TERCERO ACH | A251756 | 232,020.00 | 0.00 | 169,443,944,386.94 |
| 23 | PAGO TERCERO ACH | A251758 | 529,200.00 | 0.00 | 169,443,415,186.94 |
| 23 | PAGO TERCERO ACH | A251761 | 831,600.00 | 0.00 | 169,442,583,586.94 |
| 23 | PAGO TERCERO ACH | A251763 | 869,400.00 | 0.00 | 169,441,714,186.94 |
| 23 | PAGO TERCERO ACH | A251770 | 529,200.00 | 0.00 | 169,441,184,986.94 |
| 23 | PAGO TERCERO ACH | A251773 | 793,800.00 | 0.00 | 169,440,391,186.94 |
| 23 | PAGO TERCERO ACH | A251827 | 1,587,600.00 | 0.00 | 169,438,803,586.94 |
| 23 | PAGO TERCERO ACH | A251838 | 264,600.00 | 0.00 | 169,438,538,986.94 |
| 23 | PAGO TERCERO ACH | A251841 | 249,900.00 | 0.00 | 169,438,289,086.94 |
| 23 | PAGO TERCERO ACH | A252526 | 75,600.00 | 0.00 | 169,438,213,486.94 |
| 23 | PAGO TERCERO ACH | A252529 | 491,400.00 | 0.00 | 169,437,722,086.94 |
| 23 | PAGO TERCERO ACH | A252533 | 626,100.00 | 0.00 | 169,437,095,986.94 |
| 23 | PAGO TERCERO ACH | A252536 | 907,200.00 | 0.00 | 169,436,188,786.94 |
| 23 | PAGO TERCERO ACH | A252540 | 249,900.00 | 0.00 | 169,435,938,886.94 |
| 23 | PAGO TERCERO ACH | A252542 | 1,318,800.00 | 0.00 | 169,434,620,086.94 |
| 23 | PAGO TERCERO ACH | A252548 | 310,500.00 | 0.00 | 169,434,309,586.94 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 47/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 23 | PAGO TERCERO ACH | A252551 | 678,300.00 | 0.00 | 169,433,631,286.94 |
| 23 | PAGO TERCERO ACH | A252553 | 464,100.00 | 0.00 | 169,433,167,186.94 |
| 23 | PAGO TERCERO ACH | A252557 | 922,500.00 | 0.00 | 169,432,244,686.94 |
| 23 | PAGO TERCERO ACH | A252559 | 1,630,200.00 | 0.00 | 169,430,614,486.94 |
| 23 | PAGO TERCERO ACH | A252563 | 264,600.00 | 0.00 | 169,430,349,886.94 |
| 23 | PAGO TERCERO ACH | A252566 | 453,600.00 | 0.00 | 169,429,896,286.94 |
| 23 | PAGO TERCERO ACH | A252568 | 1,079,700.00 | 0.00 | 169,428,816,586.94 |
| 23 | PAGO TERCERO ACH | A252572 | 856,800.00 | 0.00 | 169,427,959,786.94 |
| 23 | PAGO TERCERO ACH | A252575 | 226,800.00 | 0.00 | 169,427,732,986.94 |
| 23 | PAGO TERCERO ACH | A252578 | 103,500.00 | 0.00 | 169,427,629,486.94 |
| 23 | PAGO TERCERO ACH | A252582 | 147,600.00 | 0.00 | 169,427,481,886.94 |
| 23 | PAGO TERCERO ACH | A252585 | 655,500.00 | 0.00 | 169,426,826,386.94 |
| 23 | PAGO TERCERO ACH | A252965 | 415,800.00 | 0.00 | 169,426,410,586.94 |
| 23 | PAGO TERCERO ACH | A252976 | 718,200.00 | 0.00 | 169,425,692,386.94 |
| 23 | PAGO TERCERO ACH | A252981 | 690,000.00 | 0.00 | 169,425,002,386.94 |
| 23 | PAGO TERCERO ACH | A252984 | 113,400.00 | 0.00 | 169,424,888,986.94 |
| 23 | PAGO TERCERO ACH | A252987 | 759,000.00 | 0.00 | 169,424,129,986.94 |
| 23 | PAGO TERCERO ACH | A252991 | 1,058,400.00 | 0.00 | 169,423,071,586.94 |
| 23 | PAGO TERCERO ACH | A252995 | 567,000.00 | 0.00 | 169,422,504,586.94 |
| 23 | PAGO TERCERO ACH | A252998 | 706,500.00 | 0.00 | 169,421,798,086.94 |
| 23 | PAGO TERCERO ACH | A253001 | 1,171,800.00 | 0.00 | 169,420,626,286.94 |
| 23 | PAGO TERCERO ACH | A253005 | 442,800.00 | 0.00 | 169,420,183,486.94 |
| 23 | PAGO TERCERO ACH | A253009 | 232,020.00 | 0.00 | 169,419,951,466.94 |
| 23 | PAGO TERCERO ACH | A253012 | 378,000.00 | 0.00 | 169,419,573,466.94 |
| 23 | PAGO TERCERO ACH | A253016 | 214,200.00 | 0.00 | 169,419,359,266.94 |
| 23 | PAGO TERCERO ACH | A253018 | 415,800.00 | 0.00 | 169,418,943,466.94 |
| 23 | PAGO TERCERO ACH | A253022 | 621,000.00 | 0.00 | 169,418,322,466.94 |
| 23 | PAGO TERCERO ACH | A253024 | 1,663,200.00 | 0.00 | 169,416,659,266.94 |
| 23 | PAGO TERCERO ACH | A253028 | 302,400.00 | 0.00 | 169,416,356,866.94 |
| 23 | PAGO TERCERO ACH | A253031 | 529,200.00 | 0.00 | 169,415,827,666.94 |
| 23 | PAGO TERCERO ACH | A253034 | 75,600.00 | 0.00 | 169,415,752,066.94 |
| 23 | PAGO TERCERO ACH | A253389 | 276,000.00 | 0.00 | 169,415,476,066.94 |
| 23 | PAGO TERCERO ACH | A253392 | 357,000.00 | 0.00 | 169,415,119,066.94 |
| 23 | PAGO TERCERO ACH | A253395 | 604,800.00 | 0.00 | 169,414,514,266.94 |
| 23 | PAGO TERCERO ACH | A253398 | 182,400.00 | 0.00 | 169,414,331,866.94 |
| 23 | PAGO TERCERO ACH | A253401 | 1,134,000.00 | 0.00 | 169,413,197,866.94 |
| 23 | PAGO TERCERO ACH | A253403 | 1,285,200.00 | 0.00 | 169,411,912,666.94 |
| 23 | PAGO TERCERO ACH | A253406 | 1,474,200.00 | 0.00 | 169,410,438,466.94 |
| 23 | PAGO TERCERO ACH | A253409 | 379,500.00 | 0.00 | 169,410,058,966.94 |
| 23 | PAGO TERCERO ACH | A253411 | 340,200.00 | 0.00 | 169,409,718,766.94 |
| 23 | PAGO TERCERO ACH | A253414 | 767,970.00 | 0.00 | 169,408,950,796.94 |
| 23 | PAGO TERCERO ACH | A253417 | 1,134,000.00 | 0.00 | 169,407,816,796.94 |
| 23 | PAGO TERCERO ACH | A253420 | 193,350.00 | 0.00 | 169,407,623,446.94 |
| 23 | PAGO TERCERO ACH | A253422 | 1,474,200.00 | 0.00 | 169,406,149,246.94 |
| 23 | PAGO TERCERO ACH | A253425 | 976,500.00 | 0.00 | 169,405,172,746.94 |
| 23 | PAGO TERCERO ACH | A253428 | 2,116,800.00 | 0.00 | 169,403,055,946.94 |
| 23 | PAGO TERCERO ACH | A253431 | 414,000.00 | 0.00 | 169,402,641,946.94 |
| 23 | PAGO TERCERO ACH | A253433 | 999,600.00 | 0.00 | 169,401,642,346.94 |
| 23 | PAGO TERCERO ACH | A253436 | 184,500.00 | 0.00 | 169,401,457,846.94 |
| 23 | PAGO TERCERO ACH | A253439 | 1,955,700.00 | 0.00 | 169,399,502,146.94 |
| 23 | PAGO TERCERO ACH | A253788 | 680,400.00 | 0.00 | 169,398,821,746.94 |
| 23 | PAGO TERCERO ACH | A253791 | 357,000.00 | 0.00 | 169,398,464,746.94 |
| 23 | PAGO TERCERO ACH | A253794 | 425,370.00 | 0.00 | 169,398,039,376.94 |
| 23 | PAGO TERCERO ACH | A253797 | 621,000.00 | 0.00 | 169,397,418,376.94 |
| 23 | PAGO TERCERO ACH | A253800 | 567,000.00 | 0.00 | 169,396,851,376.94 |
| 23 | PAGO TERCERO ACH | A253803 | 378,000.00 | 0.00 | 169,396,473,376.94 |
| 23 | PAGO TERCERO ACH | A253805 | 189,000.00 | 0.00 | 169,396,284,376.94 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 23 | PAGO TERCERO ACH | A253809 | 694,830.00 | 0.00 | 169,395,589,546.94 |
| 23 | PAGO TERCERO ACH | A253812 | 831,600.00 | 0.00 | 169,394,757,946.94 |
| 23 | PAGO TERCERO ACH | A253815 | 369,000.00 | 0.00 | 169,394,388,946.94 |
| 23 | PAGO TERCERO ACH | A253817 | 1,965,600.00 | 0.00 | 169,392,423,346.94 |
| 23 | PAGO TERCERO ACH | A253820 | 1,738,800.00 | 0.00 | 169,390,684,546.94 |
| 23 | PAGO TERCERO ACH | A253823 | 945,000.00 | 0.00 | 169,389,739,546.94 |
| 23 | PAGO TERCERO ACH | A253826 | 464,100.00 | 0.00 | 169,389,275,446.94 |
| 23 | PAGO TERCERO ACH | A253829 | 590,400.00 | 0.00 | 169,388,685,046.94 |
| 23 | PAGO TERCERO ACH | A253832 | 516,600.00 | 0.00 | 169,388,168,446.94 |
| 23 | PAGO TERCERO ACH | A253835 | 567,000.00 | 0.00 | 169,387,601,446.94 |
| 23 | PAGO TERCERO ACH | A253837 | 310,500.00 | 0.00 | 169,387,290,946.94 |
| 23 | PAGO TERCERO ACH | A253840 | 642,600.00 | 0.00 | 169,386,648,346.94 |
| 23 | PAGO TERCERO ACH | A254167 | 1,713,600.00 | 0.00 | 169,384,934,746.94 |
| 23 | PAGO TERCERO ACH | A254169 | 226,800.00 | 0.00 | 169,384,707,946.94 |
| 23 | PAGO TERCERO ACH | A254172 | 345,000.00 | 0.00 | 169,384,362,946.94 |
| 23 | PAGO TERCERO ACH | A254176 | 1,392,300.00 | 0.00 | 169,382,970,646.94 |
| 23 | PAGO TERCERO ACH | A254180 | 453,600.00 | 0.00 | 169,382,517,046.94 |
| 23 | PAGO TERCERO ACH | A254184 | 680,400.00 | 0.00 | 169,381,836,646.94 |
| 23 | PAGO TERCERO ACH | A254224 | 340,200.00 | 0.00 | 169,381,496,446.94 |
| 23 | PAGO TERCERO ACH | A254226 | 1,852,200.00 | 0.00 | 169,379,644,246.94 |
| 23 | PAGO TERCERO ACH | A254228 | 756,000.00 | 0.00 | 169,378,888,246.94 |
| 23 | PAGO TERCERO ACH | A254230 | 378,000.00 | 0.00 | 169,378,510,246.94 |
| 23 | PAGO TERCERO ACH | A254232 | 378,000.00 | 0.00 | 169,378,132,246.94 |
| 23 | PAGO TERCERO ACH | A254234 | 69,000.00 | 0.00 | 169,378,063,246.94 |
| 23 | PAGO TERCERO ACH | A254236 | 869,400.00 | 0.00 | 169,377,193,846.94 |
| 23 | PAGO TERCERO ACH | A254238 | 448,500.00 | 0.00 | 169,376,745,346.94 |
| 23 | PAGO TERCERO ACH | A254240 | 226,800.00 | 0.00 | 169,376,518,546.94 |
| 23 | PAGO TERCERO ACH | A254242 | 214,200.00 | 0.00 | 169,376,304,346.94 |
| 23 | PAGO TERCERO ACH | A254244 | 1,020,600.00 | 0.00 | 169,375,283,746.94 |
| 23 | PAGO TERCERO ACH | A254246 | 760,500.00 | 0.00 | 169,374,523,246.94 |
| 23 | PAGO TERCERO ACH | A254248 | 1,285,200.00 | 0.00 | 169,373,238,046.94 |
| 23 | PAGO TERCERO ACH | A254603 | 945,000.00 | 0.00 | 169,372,293,046.94 |
| 23 | PAGO TERCERO ACH | A254606 | 176,850.00 | 0.00 | 169,372,116,196.94 |
| 23 | PAGO TERCERO ACH | A254608 | 642,600.00 | 0.00 | 169,371,473,596.94 |
| 23 | PAGO TERCERO ACH | A254610 | 690,000.00 | 0.00 | 169,370,783,596.94 |
| 23 | PAGO TERCERO ACH | A254612 | 1,311,000.00 | 0.00 | 169,369,472,596.94 |
| 23 | PAGO TERCERO ACH | A254614 | 345,000.00 | 0.00 | 169,369,127,596.94 |
| 23 | PAGO TERCERO ACH | A254616 | 302,400.00 | 0.00 | 169,368,825,196.94 |
| 23 | PAGO TERCERO ACH | A254618 | 1,035,000.00 | 0.00 | 169,367,790,196.94 |
| 23 | PAGO TERCERO ACH | A254620 | 1,209,600.00 | 0.00 | 169,366,580,596.94 |
| 23 | PAGO TERCERO ACH | A254622 | 345,000.00 | 0.00 | 169,366,235,596.94 |
| 23 | PAGO TERCERO ACH | A254624 | 529,200.00 | 0.00 | 169,365,706,396.94 |
| 23 | PAGO TERCERO ACH | A254626 | 1,035,000.00 | 0.00 | 169,364,671,396.94 |
| 23 | PAGO TERCERO ACH | A254628 | 553,800.00 | 0.00 | 169,364,117,596.94 |
| 23 | PAGO TERCERO ACH | A254630 | 604,800.00 | 0.00 | 169,363,512,796.94 |
| 23 | PAGO TERCERO ACH | A254632 | 264,600.00 | 0.00 | 169,363,248,196.94 |
| 23 | PAGO TERCERO ACH | A254634 | 241,500.00 | 0.00 | 169,363,006,696.94 |
| 23 | PAGO TERCERO ACH | A254636 | 756,000.00 | 0.00 | 169,362,250,696.94 |
| 23 | PAGO TERCERO ACH | A254638 | 907,200.00 | 0.00 | 169,361,343,496.94 |
| 23 | PAGO TERCERO ACH | A254640 | 1,171,800.00 | 0.00 | 169,360,171,696.94 |
| 23 | PAGO TERCERO ACH | A255106 | 793,800.00 | 0.00 | 169,359,377,896.94 |
| 23 | PAGO TERCERO ACH | A255109 | 302,400.00 | 0.00 | 169,359,075,496.94 |
| 23 | PAGO TERCERO ACH | A255112 | 604,800.00 | 0.00 | 169,358,470,696.94 |
| 23 | PAGO TERCERO ACH | A255115 | 151,200.00 | 0.00 | 169,358,319,496.94 |
| 23 | PAGO TERCERO ACH | A255119 | 491,400.00 | 0.00 | 169,357,828,096.94 |
| 23 | PAGO TERCERO ACH | A255122 | 71,400.00 | 0.00 | 169,357,756,696.94 |
| 23 | PAGO TERCERO ACH | A255125 | 241,500.00 | 0.00 | 169,357,515,196.94 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 48/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 23 | PAGO TERCERO ACH | A255129 | 207,000.00 | 0.00 | 169,357,308,196.94 |
| 23 | PAGO TERCERO ACH | A255132 | 138,000.00 | 0.00 | 169,357,170,196.94 |
| 23 | PAGO TERCERO ACH | A255135 | 479,700.00 | 0.00 | 169,356,690,496.94 |
| 23 | PAGO TERCERO ACH | A255150 | 553,500.00 | 0.00 | 169,356,136,996.94 |
| 23 | PAGO TERCERO ACH | A255154 | 627,300.00 | 0.00 | 169,355,509,696.94 |
| 23 | PAGO TERCERO ACH | A255158 | 1,512,000.00 | 0.00 | 169,353,997,696.94 |
| 23 | PAGO TERCERO ACH | A255161 | 302,400.00 | 0.00 | 169,353,695,296.94 |
| 23 | PAGO TERCERO ACH | A255164 | 69,000.00 | 0.00 | 169,353,626,296.94 |
| 23 | PAGO TERCERO ACH | A255168 | 264,600.00 | 0.00 | 169,353,361,696.94 |
| 23 | PAGO TERCERO ACH | A255172 | 680,400.00 | 0.00 | 169,352,681,296.94 |
| 23 | PAGO TERCERO ACH | A255175 | 529,200.00 | 0.00 | 169,352,152,096.94 |
| 23 | PAGO TERCERO ACH | A255179 | 1,285,200.00 | 0.00 | 169,350,866,896.94 |
| 23 | PAGO TERCERO ACH | A255778 | 550,200.00 | 0.00 | 169,350,316,696.94 |
| 23 | PAGO TERCERO ACH | A255783 | 309,360.00 | 0.00 | 169,350,007,336.94 |
| 23 | PAGO TERCERO ACH | A255787 | 464,100.00 | 0.00 | 169,349,543,236.94 |
| 23 | PAGO TERCERO ACH | A255791 | 1,058,400.00 | 0.00 | 169,348,484,836.94 |
| 23 | PAGO TERCERO ACH | A255795 | 189,000.00 | 0.00 | 169,348,295,836.94 |
| 23 | PAGO TERCERO ACH | A255800 | 1,285,200.00 | 0.00 | 169,347,010,636.94 |
| 23 | PAGO TERCERO ACH | A255802 | 793,800.00 | 0.00 | 169,346,216,836.94 |
| 23 | PAGO TERCERO ACH | A255806 | 535,500.00 | 0.00 | 169,345,681,336.94 |
| 23 | PAGO TERCERO ACH | A255811 | 535,500.00 | 0.00 | 169,345,145,836.94 |
| 23 | PAGO TERCERO ACH | A255813 | 75,600.00 | 0.00 | 169,345,070,236.94 |
| 23 | PAGO TERCERO ACH | A255817 | 212,220.00 | 0.00 | 169,344,858,016.94 |
| 23 | PAGO TERCERO ACH | A255862 | 982,800.00 | 0.00 | 169,343,875,216.94 |
| 23 | PAGO TERCERO ACH | A255865 | 378,000.00 | 0.00 | 169,343,497,216.94 |
| 23 | PAGO TERCERO ACH | A255868 | 1,171,800.00 | 0.00 | 169,342,325,416.94 |
| 23 | PAGO TERCERO ACH | A255871 | 756,000.00 | 0.00 | 169,341,569,416.94 |
| 23 | PAGO TERCERO ACH | A255874 | 340,200.00 | 0.00 | 169,341,229,216.94 |
| 23 | PAGO TERCERO ACH | A255877 | 392,700.00 | 0.00 | 169,340,836,516.94 |
| 23 | PAGO TERCERO ACH | A255880 | 378,000.00 | 0.00 | 169,340,458,516.94 |
| 23 | PAGO TERCERO ACH | A255885 | 1,623,600.00 | 0.00 | 169,338,834,916.94 |
| 23 | PAGO TERCERO ACH | A256798 | 75,600.00 | 0.00 | 169,338,759,316.94 |
| 23 | PAGO TERCERO ACH | A256801 | 241,500.00 | 0.00 | 169,338,517,816.94 |
| 23 | PAGO TERCERO ACH | A256807 | 1,096,200.00 | 0.00 | 169,337,421,616.94 |
| 23 | PAGO TERCERO ACH | A256810 | 1,104,000.00 | 0.00 | 169,336,317,616.94 |
| 23 | PAGO TERCERO ACH | A256816 | 999,600.00 | 0.00 | 169,335,318,016.94 |
| 23 | PAGO TERCERO ACH | A256821 | 226,800.00 | 0.00 | 169,335,091,216.94 |
| 23 | PAGO TERCERO ACH | A256825 | 856,800.00 | 0.00 | 169,334,234,416.94 |
| 23 | PAGO TERCERO ACH | A256829 | 110,700.00 | 0.00 | 169,334,123,716.94 |
| 23 | PAGO TERCERO ACH | A256833 | 142,800.00 | 0.00 | 169,333,980,916.94 |
| 23 | PAGO TERCERO ACH | A256837 | 379,500.00 | 0.00 | 169,333,601,416.94 |
| 23 | PAGO TERCERO ACH | A256840 | 1,058,400.00 | 0.00 | 169,332,543,016.94 |
| 23 | PAGO TERCERO ACH | A256844 | 571,200.00 | 0.00 | 169,331,971,816.94 |
| 23 | PAGO TERCERO ACH | A256847 | 415,470.00 | 0.00 | 169,331,556,346.94 |
| 23 | PAGO TERCERO ACH | A256850 | 1,253,700.00 | 0.00 | 169,330,302,646.94 |
| 23 | PAGO TERCERO ACH | A256854 | 856,800.00 | 0.00 | 169,329,445,846.94 |
| 23 | PAGO TERCERO ACH | A256857 | 415,800.00 | 0.00 | 169,329,030,046.94 |
| 23 | PAGO TERCERO ACH | A256860 | 1,134,000.00 | 0.00 | 169,327,896,046.94 |
| 23 | PAGO TERCERO ACH | A256863 | 491,400.00 | 0.00 | 169,327,404,646.94 |
| 23 | PAGO TERCERO ACH | A256869 | 264,600.00 | 0.00 | 169,327,140,046.94 |
| 23 | PAGO TERCERO ACH | A257632 | 264,600.00 | 0.00 | 169,326,875,446.94 |
| 23 | PAGO TERCERO ACH | A257634 | 1,402,200.00 | 0.00 | 169,325,473,246.94 |
| 23 | PAGO TERCERO ACH | A257638 | 718,200.00 | 0.00 | 169,324,755,046.94 |
| 23 | PAGO TERCERO ACH | A257641 | 1,814,400.00 | 0.00 | 169,322,940,646.94 |
| 23 | PAGO TERCERO ACH | A257644 | 831,600.00 | 0.00 | 169,322,109,046.94 |
| 23 | PAGO TERCERO ACH | A257647 | 567,000.00 | 0.00 | 169,321,542,046.94 |
| 23 | PAGO TERCERO ACH | A257651 | 1,180,800.00 | 0.00 | 169,320,361,246.94 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 23 | PAGO TERCERO ACH | A257654 | 264,600.00 | 0.00 | 169,320,096,646.94 |
| 23 | PAGO TERCERO ACH | A257657 | 184,500.00 | 0.00 | 169,319,912,146.94 |
| 23 | PAGO TERCERO ACH | A257669 | 1,512,000.00 | 0.00 | 169,318,400,146.94 |
| 23 | PAGO TERCERO ACH | A257673 | 138,000.00 | 0.00 | 169,318,262,146.94 |
| 23 | PAGO TERCERO ACH | A257678 | 1,436,400.00 | 0.00 | 169,316,825,746.94 |
| 23 | PAGO TERCERO ACH | A257682 | 869,400.00 | 0.00 | 169,315,956,346.94 |
| 23 | PAGO TERCERO ACH | A257687 | 302,400.00 | 0.00 | 169,315,653,946.94 |
| 23 | PAGO TERCERO ACH | A257692 | 1,069,500.00 | 0.00 | 169,314,584,446.94 |
| 23 | PAGO TERCERO ACH | A257696 | 1,035,000.00 | 0.00 | 169,313,549,446.94 |
| 23 | PAGO TERCERO ACH | A257700 | 415,800.00 | 0.00 | 169,313,133,646.94 |
| 23 | PAGO TERCERO ACH | A257703 | 529,200.00 | 0.00 | 169,312,604,446.94 |
| 23 | PAGO TERCERO ACH | A257707 | 1,209,600.00 | 0.00 | 169,311,394,846.94 |
| 23 | PAGO TERCERO ACH | A249323 | 1,157,100.00 | 0.00 | 169,310,237,746.94 |
| 23 | PAGO TERCERO ACH | A249325 | 448,500.00 | 0.00 | 169,309,789,246.94 |
| 23 | PAGO TERCERO ACH | A249328 | 642,600.00 | 0.00 | 169,309,146,646.94 |
| 23 | PAGO TERCERO ACH | A249330 | 248,100.00 | 0.00 | 169,308,898,546.94 |
| 23 | PAGO TERCERO ACH | A249333 | 379,500.00 | 0.00 | 169,308,519,046.94 |
| 23 | PAGO TERCERO ACH | A249336 | 295,200.00 | 0.00 | 169,308,223,846.94 |
| 23 | PAGO TERCERO ACH | A249338 | 604,800.00 | 0.00 | 169,307,619,046.94 |
| 23 | PAGO TERCERO ACH | A249341 | 690,000.00 | 0.00 | 169,306,929,046.94 |
| 23 | PAGO TERCERO ACH | A249343 | 151,200.00 | 0.00 | 169,306,777,846.94 |
| 23 | PAGO TERCERO ACH | A249346 | 869,400.00 | 0.00 | 169,305,908,446.94 |
| 23 | PAGO TERCERO ACH | A249348 | 302,400.00 | 0.00 | 169,305,606,046.94 |
| 23 | PAGO TERCERO ACH | A249350 | 604,800.00 | 0.00 | 169,305,001,246.94 |
| 23 | PAGO TERCERO ACH | A249352 | 189,000.00 | 0.00 | 169,304,812,246.94 |
| 23 | PAGO TERCERO ACH | A249355 | 75,600.00 | 0.00 | 169,304,736,646.94 |
| 23 | PAGO TERCERO ACH | A249357 | 571,200.00 | 0.00 | 169,304,165,446.94 |
| 23 | PAGO TERCERO ACH | A249359 | 221,400.00 | 0.00 | 169,303,944,046.94 |
| 23 | PAGO TERCERO ACH | A249362 | 1,209,600.00 | 0.00 | 169,302,734,446.94 |
| 23 | PAGO TERCERO ACH | A249364 | 680,400.00 | 0.00 | 169,302,054,046.94 |
| 23 | PAGO TERCERO ACH | A249367 | 184,500.00 | 0.00 | 169,301,869,546.94 |
| 23 | PAGO TERCERO ACH | A249792 | 448,500.00 | 0.00 | 169,301,421,046.94 |
| 23 | PAGO TERCERO ACH | A249794 | 302,400.00 | 0.00 | 169,301,118,646.94 |
| 23 | PAGO TERCERO ACH | A249797 | 151,200.00 | 0.00 | 169,300,967,446.94 |
| 23 | PAGO TERCERO ACH | A249799 | 759,000.00 | 0.00 | 169,300,208,446.94 |
| 23 | PAGO TERCERO ACH | A249802 | 811,800.00 | 0.00 | 169,299,396,646.94 |
| 23 | PAGO TERCERO ACH | A249804 | 142,800.00 | 0.00 | 169,299,253,846.94 |
| 23 | PAGO TERCERO ACH | A249807 | 138,000.00 | 0.00 | 169,299,115,846.94 |
| 23 | PAGO TERCERO ACH | A249810 | 378,000.00 | 0.00 | 169,298,737,846.94 |
| 23 | PAGO TERCERO ACH | A249812 | 442,800.00 | 0.00 | 169,298,295,046.94 |
| 23 | PAGO TERCERO ACH | A249814 | 184,500.00 | 0.00 | 169,298,110,546.94 |
| 23 | PAGO TERCERO ACH | A249817 | 1,960,200.00 | 0.00 | 169,296,150,346.94 |
| 23 | PAGO TERCERO ACH | A249819 | 959,400.00 | 0.00 | 169,295,190,946.94 |
| 23 | PAGO TERCERO ACH | A249822 | 1,260,000.00 | 0.00 | 169,293,930,946.94 |
| 23 | PAGO TERCERO ACH | A249824 | 264,600.00 | 0.00 | 169,293,666,346.94 |
| 23 | PAGO TERCERO ACH | A249826 | 517,500.00 | 0.00 | 169,293,148,846.94 |
| 23 | PAGO TERCERO ACH | A249829 | 69,000.00 | 0.00 | 169,293,079,846.94 |
| 23 | PAGO TERCERO ACH | A249831 | 505,200.00 | 0.00 | 169,292,574,646.94 |
| 23 | PAGO TERCERO ACH | A249834 | 151,200.00 | 0.00 | 169,292,423,446.94 |
| 23 | PAGO TERCERO ACH | A249836 | 680,400.00 | 0.00 | 169,291,743,046.94 |
| 23 | PAGO TERCERO ACH | A250206 | 1,749,300.00 | 0.00 | 169,289,993,746.94 |
| 23 | PAGO TERCERO ACH | A250208 | 340,200.00 | 0.00 | 169,289,653,546.94 |
| 23 | PAGO TERCERO ACH | A250211 | 516,600.00 | 0.00 | 169,289,136,946.94 |
| 23 | PAGO TERCERO ACH | A250213 | 189,000.00 | 0.00 | 169,288,947,946.94 |
| 23 | PAGO TERCERO ACH | A250216 | 793,800.00 | 0.00 | 169,288,154,146.94 |
| 23 | PAGO TERCERO ACH | A250218 | 302,400.00 | 0.00 | 169,287,851,746.94 |
| 23 | PAGO TERCERO ACH | A250221 | 172,500.00 | 0.00 | 169,287,679,246.94 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 23 | PAGO TERCERO ACH | A250223 | 1,738,800.00 | 0.00 | 169,285,940,446.94 |
| 23 | PAGO TERCERO ACH | A250226 | 270,690.00 | 0.00 | 169,285,669,756.94 |
| 23 | PAGO TERCERO ACH | A250228 | 321,300.00 | 0.00 | 169,285,348,456.94 |
| 23 | PAGO TERCERO ACH | A250230 | 724,500.00 | 0.00 | 169,284,623,956.94 |
| 23 | PAGO TERCERO ACH | A250233 | 453,600.00 | 0.00 | 169,284,170,356.94 |
| 23 | PAGO TERCERO ACH | A250235 | 249,900.00 | 0.00 | 169,283,920,456.94 |
| 23 | PAGO TERCERO ACH | A250238 | 529,200.00 | 0.00 | 169,283,391,256.94 |
| 23 | PAGO TERCERO ACH | A250240 | 178,500.00 | 0.00 | 169,283,212,756.94 |
| 23 | PAGO TERCERO ACH | A250243 | 529,200.00 | 0.00 | 169,282,683,556.94 |
| 23 | PAGO TERCERO ACH | A250245 | 1,276,500.00 | 0.00 | 169,281,407,056.94 |
| 23 | PAGO TERCERO ACH | A250248 | 793,500.00 | 0.00 | 169,280,613,556.94 |
| 23 | PAGO TERCERO ACH | A250250 | 448,500.00 | 0.00 | 169,280,165,056.94 |
| 23 | PAGO TERCERO ACH | A250562 | 1,020,600.00 | 0.00 | 169,279,144,456.94 |
| 23 | PAGO TERCERO ACH | A250564 | 695,400.00 | 0.00 | 169,278,449,056.94 |
| 23 | PAGO TERCERO ACH | A250566 | 264,600.00 | 0.00 | 169,278,184,456.94 |
| 23 | PAGO TERCERO ACH | A250569 | 897,000.00 | 0.00 | 169,277,287,456.94 |
| 23 | PAGO TERCERO ACH | A250572 | 226,800.00 | 0.00 | 169,277,060,656.94 |
| 23 | PAGO TERCERO ACH | A250574 | 1,020,600.00 | 0.00 | 169,276,040,056.94 |
| 23 | PAGO TERCERO ACH | A250576 | 189,000.00 | 0.00 | 169,275,851,056.94 |
| 23 | PAGO TERCERO ACH | A250579 | 869,400.00 | 0.00 | 169,274,981,656.94 |
| 23 | PAGO TERCERO ACH | A250581 | 172,500.00 | 0.00 | 169,274,809,156.94 |
| 23 | PAGO TERCERO ACH | A250583 | 553,500.00 | 0.00 | 169,274,255,656.94 |
| 23 | PAGO TERCERO ACH | A250586 | 483,000.00 | 0.00 | 169,273,772,656.94 |
| 23 | PAGO TERCERO ACH | A250588 | 1,171,800.00 | 0.00 | 169,272,600,856.94 |
| 23 | PAGO TERCERO ACH | A250591 | 178,500.00 | 0.00 | 169,272,422,356.94 |
| 23 | PAGO TERCERO ACH | A250593 | 907,200.00 | 0.00 | 169,271,515,156.94 |
| 23 | PAGO TERCERO ACH | A250599 | 590,400.00 | 0.00 | 169,270,924,756.94 |
| 23 | PAGO TERCERO ACH | A250601 | 1,679,460.00 | 0.00 | 169,269,245,296.94 |
| 23 | PAGO TERCERO ACH | A250604 | 264,600.00 | 0.00 | 169,268,980,696.94 |
| 23 | PAGO TERCERO ACH | A250606 | 586,500.00 | 0.00 | 169,268,394,196.94 |
| 23 | PAGO TERCERO ACH | A250608 | 357,000.00 | 0.00 | 169,268,037,196.94 |
| 23 | PAGO TERCERO ACH | A251167 | 1,449,000.00 | 0.00 | 169,266,588,196.94 |
| 23 | PAGO TERCERO ACH | A251169 | 176,850.00 | 0.00 | 169,266,411,346.94 |
| 23 | PAGO TERCERO ACH | A251173 | 642,600.00 | 0.00 | 169,265,768,746.94 |
| 23 | PAGO TERCERO ACH | A251175 | 264,390.00 | 0.00 | 169,265,504,356.94 |
| 23 | PAGO TERCERO ACH | A251178 | 379,500.00 | 0.00 | 169,265,124,856.94 |
| 23 | PAGO TERCERO ACH | A251181 | 604,800.00 | 0.00 | 169,264,520,056.94 |
| 23 | PAGO TERCERO ACH | A251183 | 1,124,700.00 | 0.00 | 169,263,395,356.94 |
| 23 | PAGO TERCERO ACH | A251189 | 586,500.00 | 0.00 | 169,262,808,856.94 |
| 23 | PAGO TERCERO ACH | A251192 | 110,700.00 | 0.00 | 169,262,698,156.94 |
| 23 | PAGO TERCERO ACH | A251198 | 922,500.00 | 0.00 | 169,261,775,656.94 |
| 23 | PAGO TERCERO ACH | A251201 | 1,852,200.00 | 0.00 | 169,259,923,456.94 |
| 23 | PAGO TERCERO ACH | A251203 | 1,226,400.00 | 0.00 | 169,258,697,056.94 |
| 23 | PAGO TERCERO ACH | A251205 | 366,000.00 | 0.00 | 169,258,331,056.94 |
| 23 | PAGO TERCERO ACH | A251209 | 1,160,100.00 | 0.00 | 169,257,170,956.94 |
| 23 | PAGO TERCERO ACH | A251211 | 732,000.00 | 0.00 | 169,256,438,956.94 |
| 23 | PAGO TERCERO ACH | A251214 | 966,000.00 | 0.00 | 169,255,472,956.94 |
| 23 | PAGO TERCERO ACH | A251216 | 793,800.00 | 0.00 | 169,254,679,156.94 |
| 23 | PAGO TERCERO ACH | A251228 | 724,500.00 | 0.00 | 169,253,954,656.94 |
| 23 | PAGO TERCERO ACH | A251230 | 642,600.00 | 0.00 | 169,253,312,056.94 |
| 23 | PAGO TERCERO ACH | A251845 | 491,400.00 | 0.00 | 169,252,820,656.94 |
| 23 | PAGO TERCERO ACH | A251848 | 151,200.00 | 0.00 | 169,252,669,456.94 |
| 23 | PAGO TERCERO ACH | A251850 | 378,000.00 | 0.00 | 169,252,291,456.94 |
| 23 | PAGO TERCERO ACH | A251854 | 258,300.00 | 0.00 | 169,252,033,156.94 |
| 23 | PAGO TERCERO ACH | A251857 | 142,800.00 | 0.00 | 169,251,890,356.94 |
| 23 | PAGO TERCERO ACH | A251867 | 738,000.00 | 0.00 | 169,251,152,356.94 |
| 23 | PAGO TERCERO ACH | A251869 | 1,020,600.00 | 0.00 | 169,250,131,756.94 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 23 | PAGO TERCERO ACH | A251872 | 642,600.00 | 0.00 | 169,249,489,156.94 |
| 23 | PAGO TERCERO ACH | A251889 | 491,400.00 | 0.00 | 169,248,997,756.94 |
| 23 | PAGO TERCERO ACH | A251892 | 1,096,200.00 | 0.00 | 169,247,901,556.94 |
| 23 | PAGO TERCERO ACH | A251894 | 1,058,400.00 | 0.00 | 169,246,843,156.94 |
| 23 | PAGO TERCERO ACH | A251897 | 310,500.00 | 0.00 | 169,246,532,656.94 |
| 23 | PAGO TERCERO ACH | A251899 | 340,200.00 | 0.00 | 169,246,192,456.94 |
| 23 | PAGO TERCERO ACH | A251902 | 1,209,600.00 | 0.00 | 169,244,982,856.94 |
| 23 | PAGO TERCERO ACH | A251904 | 1,737,000.00 | 0.00 | 169,243,245,856.94 |
| 23 | PAGO TERCERO ACH | A251939 | 113,400.00 | 0.00 | 169,243,132,456.94 |
| 23 | PAGO TERCERO ACH | A251942 | 1,247,400.00 | 0.00 | 169,241,885,056.94 |
| 23 | PAGO TERCERO ACH | A251944 | 664,200.00 | 0.00 | 169,241,220,856.94 |
| 23 | PAGO TERCERO ACH | A251946 | 345,000.00 | 0.00 | 169,240,875,856.94 |
| 23 | PAGO TERCERO ACH | A252588 | 113,400.00 | 0.00 | 169,240,762,456.94 |
| 23 | PAGO TERCERO ACH | A252592 | 529,200.00 | 0.00 | 169,240,233,256.94 |
| 23 | PAGO TERCERO ACH | A252595 | 552,000.00 | 0.00 | 169,239,681,256.94 |
| 23 | PAGO TERCERO ACH | A252599 | 831,600.00 | 0.00 | 169,238,849,656.94 |
| 23 | PAGO TERCERO ACH | A252603 | 621,000.00 | 0.00 | 169,238,228,656.94 |
| 23 | PAGO TERCERO ACH | A252606 | 405,900.00 | 0.00 | 169,237,822,756.94 |
| 23 | PAGO TERCERO ACH | A252610 | 963,900.00 | 0.00 | 169,236,858,856.94 |
| 23 | PAGO TERCERO ACH | A252614 | 680,400.00 | 0.00 | 169,236,178,456.94 |
| 23 | PAGO TERCERO ACH | A252616 | 878,400.00 | 0.00 | 169,235,300,056.94 |
| 23 | PAGO TERCERO ACH | A252619 | 340,200.00 | 0.00 | 169,234,959,856.94 |
| 23 | PAGO TERCERO ACH | A252623 | 1,071,000.00 | 0.00 | 169,233,888,856.94 |
| 23 | PAGO TERCERO ACH | A252628 | 255,990.00 | 0.00 | 169,233,632,866.94 |
| 23 | PAGO TERCERO ACH | A252630 | 475,410.00 | 0.00 | 169,233,157,456.94 |
| 23 | PAGO TERCERO ACH | A252633 | 379,500.00 | 0.00 | 169,232,777,956.94 |
| 23 | PAGO TERCERO ACH | A252636 | 567,000.00 | 0.00 | 169,232,210,956.94 |
| 23 | PAGO TERCERO ACH | A252639 | 831,600.00 | 0.00 | 169,231,379,356.94 |
| 23 | PAGO TERCERO ACH | A252642 | 258,300.00 | 0.00 | 169,231,121,056.94 |
| 23 | PAGO TERCERO ACH | A252646 | 931,500.00 | 0.00 | 169,230,189,556.94 |
| 23 | PAGO TERCERO ACH | A252649 | 1,892,100.00 | 0.00 | 169,228,297,456.94 |
| 23 | PAGO TERCERO ACH | A253037 | 172,500.00 | 0.00 | 169,228,124,956.94 |
| 23 | PAGO TERCERO ACH | A253041 | 310,500.00 | 0.00 | 169,227,814,456.94 |
| 23 | PAGO TERCERO ACH | A253044 | 862,500.00 | 0.00 | 169,226,951,956.94 |
| 23 | PAGO TERCERO ACH | A253048 | 491,400.00 | 0.00 | 169,226,460,556.94 |
| 23 | PAGO TERCERO ACH | A253051 | 151,200.00 | 0.00 | 169,226,309,356.94 |
| 23 | PAGO TERCERO ACH | A253054 | 172,500.00 | 0.00 | 169,226,136,856.94 |
| 23 | PAGO TERCERO ACH | A253058 | 295,200.00 | 0.00 | 169,225,841,656.94 |
| 23 | PAGO TERCERO ACH | A253061 | 1,449,000.00 | 0.00 | 169,224,392,656.94 |
| 23 | PAGO TERCERO ACH | A253065 | 922,500.00 | 0.00 | 169,223,470,156.94 |
| 23 | PAGO TERCERO ACH | A253067 | 151,200.00 | 0.00 | 169,223,318,956.94 |
| 23 | PAGO TERCERO ACH | A253081 | 655,500.00 | 0.00 | 169,222,663,456.94 |
| 23 | PAGO TERCERO ACH | A253086 | 1,171,800.00 | 0.00 | 169,221,491,656.94 |
| 23 | PAGO TERCERO ACH | A253090 | 1,209,600.00 | 0.00 | 169,220,282,056.94 |
| 23 | PAGO TERCERO ACH | A253096 | 663,600.00 | 0.00 | 169,219,618,456.94 |
| 23 | PAGO TERCERO ACH | A253099 | 2,131,500.00 | 0.00 | 169,217,486,956.94 |
| 23 | PAGO TERCERO ACH | A253103 | 1,933,500.00 | 0.00 | 169,215,553,456.94 |
| 23 | PAGO TERCERO ACH | A253106 | 147,600.00 | 0.00 | 169,215,405,856.94 |
| 23 | PAGO TERCERO ACH | A253109 | 151,200.00 | 0.00 | 169,215,254,656.94 |
| 23 | PAGO TERCERO ACH | A253112 | 453,600.00 | 0.00 | 169,214,801,056.94 |
| 23 | PAGO TERCERO ACH | A253442 | 261,300.00 | 0.00 | 169,214,539,756.94 |
| 23 | PAGO TERCERO ACH | A253444 | 189,000.00 | 0.00 | 169,214,350,756.94 |
| 23 | PAGO TERCERO ACH | A253447 | 414,000.00 | 0.00 | 169,213,936,756.94 |
| 23 | PAGO TERCERO ACH | A253450 | 378,000.00 | 0.00 | 169,213,558,756.94 |
| 23 | PAGO TERCERO ACH | A253453 | 571,200.00 | 0.00 | 169,212,987,556.94 |
| 23 | PAGO TERCERO ACH | A253456 | 1,069,500.00 | 0.00 | 169,211,918,056.94 |
| 23 | PAGO TERCERO ACH | A253459 | 907,200.00 | 0.00 | 169,211,010,856.94 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 50/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 23 | PAGO TERCERO ACH | A253462 | 37,800.00 | 0.00 | 169,210,973,056.94 |
| 23 | PAGO TERCERO ACH | A253465 | 862,500.00 | 0.00 | 169,210,110,556.94 |
| 23 | PAGO TERCERO ACH | A253468 | 106,200.00 | 0.00 | 169,210,004,356.94 |
| 23 | PAGO TERCERO ACH | A253471 | 1,132,800.00 | 0.00 | 169,208,871,556.94 |
| 23 | PAGO TERCERO ACH | A253474 | 1,021,800.00 | 0.00 | 169,207,849,756.94 |
| 23 | PAGO TERCERO ACH | A253477 | 252,000.00 | 0.00 | 169,207,597,756.94 |
| 23 | PAGO TERCERO ACH | A253480 | 756,000.00 | 0.00 | 169,206,841,756.94 |
| 23 | PAGO TERCERO ACH | A253483 | 869,400.00 | 0.00 | 169,205,972,356.94 |
| 23 | PAGO TERCERO ACH | A253486 | 241,500.00 | 0.00 | 169,205,730,856.94 |
| 23 | PAGO TERCERO ACH | A253489 | 241,500.00 | 0.00 | 169,205,489,356.94 |
| 23 | PAGO TERCERO ACH | A253492 | 621,000.00 | 0.00 | 169,204,868,356.94 |
| 23 | PAGO TERCERO ACH | A253495 | 552,000.00 | 0.00 | 169,204,316,356.94 |
| 23 | PAGO TERCERO ACH | A253843 | 184,500.00 | 0.00 | 169,204,131,856.94 |
| 23 | PAGO TERCERO ACH | A253846 | 302,400.00 | 0.00 | 169,203,829,456.94 |
| 23 | PAGO TERCERO ACH | A253849 | 276,000.00 | 0.00 | 169,203,553,456.94 |
| 23 | PAGO TERCERO ACH | A253852 | 448,500.00 | 0.00 | 169,203,104,956.94 |
| 23 | PAGO TERCERO ACH | A253855 | 103,500.00 | 0.00 | 169,203,001,456.94 |
| 23 | PAGO TERCERO ACH | A253857 | 292,956.00 | 0.00 | 169,202,708,500.94 |
| 23 | PAGO TERCERO ACH | A253860 | 302,400.00 | 0.00 | 169,202,406,100.94 |
| 23 | PAGO TERCERO ACH | A253863 | 724,500.00 | 0.00 | 169,201,681,600.94 |
| 23 | PAGO TERCERO ACH | A253865 | 1,587,600.00 | 0.00 | 169,200,094,000.94 |
| 23 | PAGO TERCERO ACH | A253868 | 226,800.00 | 0.00 | 169,199,867,200.94 |
| 23 | PAGO TERCERO ACH | A253870 | 264,600.00 | 0.00 | 169,199,602,600.94 |
| 23 | PAGO TERCERO ACH | A253872 | 226,800.00 | 0.00 | 169,199,375,800.94 |
| 23 | PAGO TERCERO ACH | A253875 | 664,200.00 | 0.00 | 169,198,711,600.94 |
| 23 | PAGO TERCERO ACH | A253877 | 831,600.00 | 0.00 | 169,197,880,000.94 |
| 23 | PAGO TERCERO ACH | A253880 | 415,800.00 | 0.00 | 169,197,464,200.94 |
| 23 | PAGO TERCERO ACH | A253883 | 241,500.00 | 0.00 | 169,197,222,700.94 |
| 23 | PAGO TERCERO ACH | A253885 | 491,400.00 | 0.00 | 169,196,731,300.94 |
| 23 | PAGO TERCERO ACH | A253888 | 172,500.00 | 0.00 | 169,196,558,800.94 |
| 23 | PAGO TERCERO ACH | A253890 | 756,000.00 | 0.00 | 169,195,802,800.94 |
| 23 | PAGO TERCERO ACH | A254250 | 361,500.00 | 0.00 | 169,195,441,300.94 |
| 23 | PAGO TERCERO ACH | A254252 | 226,800.00 | 0.00 | 169,195,214,500.94 |
| 23 | PAGO TERCERO ACH | A254254 | 535,500.00 | 0.00 | 169,194,679,000.94 |
| 23 | PAGO TERCERO ACH | A254256 | 1,663,200.00 | 0.00 | 169,193,015,800.94 |
| 23 | PAGO TERCERO ACH | A254258 | 144,600.00 | 0.00 | 169,192,871,200.94 |
| 23 | PAGO TERCERO ACH | A254260 | 453,600.00 | 0.00 | 169,192,417,600.94 |
| 23 | PAGO TERCERO ACH | A254262 | 332,100.00 | 0.00 | 169,192,085,500.94 |
| 23 | PAGO TERCERO ACH | A254264 | 1,058,400.00 | 0.00 | 169,191,027,100.94 |
| 23 | PAGO TERCERO ACH | A254266 | 378,000.00 | 0.00 | 169,190,649,100.94 |
| 23 | PAGO TERCERO ACH | A254268 | 138,000.00 | 0.00 | 169,190,511,100.94 |
| 23 | PAGO TERCERO ACH | A254270 | 659,400.00 | 0.00 | 169,189,851,700.94 |
| 23 | PAGO TERCERO ACH | A254272 | 310,500.00 | 0.00 | 169,189,541,200.94 |
| 23 | PAGO TERCERO ACH | A254274 | 340,200.00 | 0.00 | 169,189,201,000.94 |
| 23 | PAGO TERCERO ACH | A254276 | 1,209,600.00 | 0.00 | 169,187,991,400.94 |
| 23 | PAGO TERCERO ACH | A254278 | 226,800.00 | 0.00 | 169,187,764,600.94 |
| 23 | PAGO TERCERO ACH | A254280 | 182,400.00 | 0.00 | 169,187,582,200.94 |
| 23 | PAGO TERCERO ACH | A254282 | 658,260.00 | 0.00 | 169,186,923,940.94 |
| 23 | PAGO TERCERO ACH | A254284 | 1,360,800.00 | 0.00 | 169,185,563,140.94 |
| 23 | PAGO TERCERO ACH | A254286 | 1,276,500.00 | 0.00 | 169,184,286,640.94 |
| 23 | PAGO TERCERO ACH | A254642 | 1,316,700.00 | 0.00 | 169,182,969,940.94 |
| 23 | PAGO TERCERO ACH | A254644 | 1,291,500.00 | 0.00 | 169,181,678,440.94 |
| 23 | PAGO TERCERO ACH | A254646 | 1,134,000.00 | 0.00 | 169,180,544,440.94 |
| 23 | PAGO TERCERO ACH | A254648 | 642,600.00 | 0.00 | 169,179,901,840.94 |
| 23 | PAGO TERCERO ACH | A254650 | 212,220.00 | 0.00 | 169,179,689,620.94 |
| 23 | PAGO TERCERO ACH | A254652 | 282,960.00 | 0.00 | 169,179,406,660.94 |
| 23 | PAGO TERCERO ACH | A254654 | 1,587,600.00 | 0.00 | 169,177,819,060.94 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 51/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 23 | PAGO TERCERO ACH | A254656 | 264,600.00 | 0.00 | 169,177,554,460.94 |
| 23 | PAGO TERCERO ACH | A254658 | 1,360,800.00 | 0.00 | 169,176,193,660.94 |
| 23 | PAGO TERCERO ACH | A254660 | 264,600.00 | 0.00 | 169,175,929,060.94 |
| 23 | PAGO TERCERO ACH | A254662 | 491,400.00 | 0.00 | 169,175,437,660.94 |
| 23 | PAGO TERCERO ACH | A254664 | 621,000.00 | 0.00 | 169,174,816,660.94 |
| 23 | PAGO TERCERO ACH | A254666 | 479,700.00 | 0.00 | 169,174,336,960.94 |
| 23 | PAGO TERCERO ACH | A254668 | 369,000.00 | 0.00 | 169,173,967,960.94 |
| 23 | PAGO TERCERO ACH | A254670 | 189,000.00 | 0.00 | 169,173,778,960.94 |
| 23 | PAGO TERCERO ACH | A254672 | 945,000.00 | 0.00 | 169,172,833,960.94 |
| 23 | PAGO TERCERO ACH | A254675 | 1,323,000.00 | 0.00 | 169,171,510,960.94 |
| 23 | PAGO TERCERO ACH | A254677 | 258,300.00 | 0.00 | 169,171,252,660.94 |
| 23 | PAGO TERCERO ACH | A254679 | 112,941.00 | 0.00 | 169,171,139,719.94 |
| 23 | PAGO TERCERO ACH | A251233 | 270,432.00 | 0.00 | 169,170,869,287.94 |
| 23 | PAGO TERCERO ACH | A251236 | 153,924.00 | 0.00 | 169,170,715,363.94 |
| 23 | PAGO TERCERO ACH | A251239 | 384,810.00 | 0.00 | 169,170,330,553.94 |
| 23 | PAGO TERCERO ACH | A251241 | 417,096.00 | 0.00 | 169,169,913,457.94 |
| 23 | PAGO TERCERO ACH | A251244 | 447,804.00 | 0.00 | 169,169,465,653.94 |
| 23 | PAGO TERCERO ACH | A251246 | 153,924.00 | 0.00 | 169,169,311,729.94 |
| 23 | PAGO TERCERO ACH | A251250 | 351,846.00 | 0.00 | 169,168,959,883.94 |
| 23 | PAGO TERCERO ACH | A251252 | 307,848.00 | 0.00 | 169,168,652,035.94 |
| 23 | PAGO TERCERO ACH | A251256 | 177,513.00 | 0.00 | 169,168,474,522.94 |
| 23 | PAGO TERCERO ACH | A251258 | 134,856.00 | 0.00 | 169,168,339,666.94 |
| 23 | PAGO TERCERO ACH | A251261 | 748,365.00 | 0.00 | 169,167,591,301.94 |
| 23 | PAGO TERCERO ACH | A251264 | 695,160.00 | 0.00 | 169,166,896,141.94 |
| 23 | PAGO TERCERO ACH | A251267 | 269,367.00 | 0.00 | 169,166,626,774.94 |
| 23 | PAGO TERCERO ACH | A251269 | 962,025.00 | 0.00 | 169,165,664,749.94 |
| 23 | PAGO TERCERO ACH | A251273 | 384,810.00 | 0.00 | 169,165,279,939.94 |
| 23 | PAGO TERCERO ACH | A251275 | 503,544.00 | 0.00 | 169,164,776,395.94 |
| 23 | PAGO TERCERO ACH | A251278 | 208,548.00 | 0.00 | 169,164,567,847.94 |
| 23 | PAGO TERCERO ACH | A251280 | 762,000.00 | 0.00 | 169,163,805,847.94 |
| 23 | PAGO TERCERO ACH | A251284 | 95,958.00 | 0.00 | 169,163,709,889.94 |
| 23 | PAGO TERCERO ACH | A251949 | 451,854.00 | 0.00 | 169,163,258,035.94 |
| 23 | PAGO TERCERO ACH | A251952 | 417,096.00 | 0.00 | 169,162,840,939.94 |
| 23 | PAGO TERCERO ACH | A251954 | 273,600.00 | 0.00 | 169,162,567,339.94 |
| 23 | PAGO TERCERO ACH | A251957 | 255,888.00 | 0.00 | 169,162,311,451.94 |
| 23 | PAGO TERCERO ACH | A251960 | 563,700.00 | 0.00 | 169,161,747,751.94 |
| 23 | PAGO TERCERO ACH | A251962 | 114,300.00 | 0.00 | 169,161,633,451.94 |
| 23 | PAGO TERCERO ACH | A251965 | 102,861.00 | 0.00 | 169,161,530,590.94 |
| 23 | PAGO TERCERO ACH | A251968 | 159,930.00 | 0.00 | 169,161,370,660.94 |
| 23 | PAGO TERCERO ACH | A251971 | 190,500.00 | 0.00 | 169,161,180,160.94 |
| 23 | PAGO TERCERO ACH | A251973 | 410,400.00 | 0.00 | 169,160,769,760.94 |
| 23 | PAGO TERCERO ACH | A251976 | 342,900.00 | 0.00 | 169,160,426,860.94 |
| 23 | PAGO TERCERO ACH | A251979 | 495,300.00 | 0.00 | 169,159,931,560.94 |
| 23 | PAGO TERCERO ACH | A251981 | 159,930.00 | 0.00 | 169,159,771,630.94 |
| 23 | PAGO TERCERO ACH | A251984 | 307,800.00 | 0.00 | 169,159,463,830.94 |
| 23 | PAGO TERCERO ACH | A251987 | 461,772.00 | 0.00 | 169,159,002,058.94 |
| 23 | PAGO TERCERO ACH | A251989 | 73,239.00 | 0.00 | 169,158,928,819.94 |
| 23 | PAGO TERCERO ACH | A251992 | 609,600.00 | 0.00 | 169,158,319,219.94 |
| 23 | PAGO TERCERO ACH | A251995 | 703,692.00 | 0.00 | 169,157,615,527.94 |
| 23 | PAGO TERCERO ACH | A251998 | 1,151,274.00 | 0.00 | 169,156,464,253.94 |
| 23 | PAGO TERCERO ACH | A250611 | 307,848.00 | 0.00 | 169,156,156,405.94 |
| 23 | PAGO TERCERO ACH | A250614 | 243,306.00 | 0.00 | 169,155,913,099.94 |
| 23 | PAGO TERCERO ACH | A250617 | 230,886.00 | 0.00 | 169,155,682,213.94 |
| 23 | PAGO TERCERO ACH | A250619 | 274,296.00 | 0.00 | 169,155,407,917.94 |
| 23 | PAGO TERCERO ACH | A250622 | 266,700.00 | 0.00 | 169,155,141,217.94 |
| 23 | PAGO TERCERO ACH | A250624 | 532,854.00 | 0.00 | 169,154,608,363.94 |
| 23 | PAGO TERCERO ACH | A250627 | 383,832.00 | 0.00 | 169,154,224,531.94 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 51/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 23 | PAGO TERCERO ACH | A250629 | 362,235.00 | 0.00 | 169,153,862,296.94 |
| 23 | PAGO TERCERO ACH | A250632 | 233,604.00 | 0.00 | 169,153,628,692.94 |
| 23 | PAGO TERCERO ACH | A250634 | 654,177.00 | 0.00 | 169,152,974,515.94 |
| 23 | PAGO TERCERO ACH | A250637 | 190,500.00 | 0.00 | 169,152,784,015.94 |
| 23 | PAGO TERCERO ACH | A250640 | 190,305.00 | 0.00 | 169,152,593,710.94 |
| 23 | PAGO TERCERO ACH | A250642 | 609,600.00 | 0.00 | 169,151,984,110.94 |
| 23 | PAGO TERCERO ACH | A250645 | 1,031,580.00 | 0.00 | 169,150,952,530.94 |
| 23 | PAGO TERCERO ACH | A250647 | 239,400.00 | 0.00 | 169,150,713,130.94 |
| 23 | PAGO TERCERO ACH | A250650 | 307,800.00 | 0.00 | 169,150,405,330.94 |
| 23 | PAGO TERCERO ACH | A250652 | 114,183.00 | 0.00 | 169,150,291,147.94 |
| 23 | PAGO TERCERO ACH | A250655 | 304,488.00 | 0.00 | 169,149,986,659.94 |
| 23 | PAGO TERCERO ACH | A250658 | 533,400.00 | 0.00 | 169,149,453,259.94 |
| 23 | PAGO TERCERO ACH | A251286 | 137,544.00 | 0.00 | 169,149,315,715.94 |
| 23 | PAGO TERCERO ACH | A251290 | 647,037.00 | 0.00 | 169,148,668,678.94 |
| 23 | PAGO TERCERO ACH | A251292 | 533,400.00 | 0.00 | 169,148,135,278.94 |
| 23 | PAGO TERCERO ACH | A251306 | 365,652.00 | 0.00 | 169,147,769,626.94 |
| 23 | PAGO TERCERO ACH | A251313 | 500,253.00 | 0.00 | 169,147,269,373.94 |
| 23 | PAGO TERCERO ACH | A251315 | 382,338.00 | 0.00 | 169,146,887,035.94 |
| 23 | PAGO TERCERO ACH | A251318 | 532,854.00 | 0.00 | 169,146,354,181.94 |
| 23 | PAGO TERCERO ACH | A251321 | 300,348.00 | 0.00 | 169,146,053,833.94 |
| 23 | PAGO TERCERO ACH | A251324 | 68,772.00 | 0.00 | 169,145,985,061.94 |
| 23 | PAGO TERCERO ACH | A251327 | 254,172.00 | 0.00 | 169,145,730,889.94 |
| 23 | PAGO TERCERO ACH | A251329 | 331,437.00 | 0.00 | 169,145,399,452.94 |
| 23 | PAGO TERCERO ACH | A251331 | 190,500.00 | 0.00 | 169,145,208,952.94 |
| 23 | PAGO TERCERO ACH | A251335 | 761,220.00 | 0.00 | 169,144,447,732.94 |
| 23 | PAGO TERCERO ACH | A251338 | 208,548.00 | 0.00 | 169,144,239,184.94 |
| 23 | PAGO TERCERO ACH | A251340 | 461,772.00 | 0.00 | 169,143,777,412.94 |
| 23 | PAGO TERCERO ACH | A251343 | 456,732.00 | 0.00 | 169,143,320,680.94 |
| 23 | PAGO TERCERO ACH | A251345 | 556,128.00 | 0.00 | 169,142,764,552.94 |
| 23 | PAGO TERCERO ACH | A251348 | 335,967.00 | 0.00 | 169,142,428,585.94 |
| 23 | PAGO TERCERO ACH | A251350 | 313,854.00 | 0.00 | 169,142,114,731.94 |
| 23 | PAGO TERCERO ACH | A250660 | 133,488.00 | 0.00 | 169,141,981,243.94 |
| 23 | PAGO TERCERO ACH | A250663 | 273,600.00 | 0.00 | 169,141,707,643.94 |
| 23 | PAGO TERCERO ACH | A250665 | 380,610.00 | 0.00 | 169,141,327,033.94 |
| 23 | PAGO TERCERO ACH | A250668 | 335,160.00 | 0.00 | 169,140,991,873.94 |
| 23 | PAGO TERCERO ACH | A250670 | 383,832.00 | 0.00 | 169,140,608,041.94 |
| 23 | PAGO TERCERO ACH | A250672 | 523,842.00 | 0.00 | 169,140,084,199.94 |
| 23 | PAGO TERCERO ACH | A250675 | 579,576.00 | 0.00 | 169,139,504,623.94 |
| 23 | PAGO TERCERO ACH | A250677 | 266,427.00 | 0.00 | 169,139,238,196.94 |
| 23 | PAGO TERCERO ACH | A250680 | 296,820.00 | 0.00 | 169,138,941,376.94 |
| 23 | PAGO TERCERO ACH | A250682 | 925,749.00 | 0.00 | 169,138,015,627.94 |
| 23 | PAGO TERCERO ACH | A250685 | 745,500.00 | 0.00 | 169,137,270,127.94 |
| 23 | PAGO TERCERO ACH | A250687 | 255,888.00 | 0.00 | 169,137,014,239.94 |
| 23 | PAGO TERCERO ACH | A250689 | 347,580.00 | 0.00 | 169,136,666,659.94 |
| 23 | PAGO TERCERO ACH | A250692 | 461,772.00 | 0.00 | 169,136,204,887.94 |
| 23 | PAGO TERCERO ACH | A250694 | 228,600.00 | 0.00 | 169,135,976,287.94 |
| 23 | PAGO TERCERO ACH | A250696 | 380,610.00 | 0.00 | 169,135,595,677.94 |
| 23 | PAGO TERCERO ACH | A250698 | 342,900.00 | 0.00 | 169,135,252,777.94 |
| 23 | PAGO TERCERO ACH | A250700 | 152,400.00 | 0.00 | 169,135,100,377.94 |
| 23 | PAGO TERCERO ACH | A250702 | 266,427.00 | 0.00 | 169,134,833,950.94 |
| 23 | PAGO TERCERO ACH | A250704 | 928,422.00 | 0.00 | 169,133,905,528.94 |
| 23 | PAGO TERCERO ACH | A250706 | 646,800.00 | 0.00 | 169,133,258,728.94 |
| 23 | PAGO TERCERO ACH | A250708 | 38,061.00 | 0.00 | 169,133,220,667.94 |
| 23 | PAGO TERCERO ACH | A250710 | 205,200.00 | 0.00 | 169,133,015,467.94 |
| 23 | PAGO TERCERO ACH | A250712 | 495,300.00 | 0.00 | 169,132,520,167.94 |
| 23 | PAGO TERCERO ACH | A250715 | 572,316.00 | 0.00 | 169,131,947,851.94 |
| 23 | PAGO TERCERO ACH | A250717 | 602,514.00 | 0.00 | 169,131,345,337.94 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 52/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 23 | PAGO TERCERO ACH | A250719 | 333,720.00 | 0.00 | 169,131,011,617.94 |
| 23 | PAGO TERCERO ACH | A250722 | 510,804.00 | 0.00 | 169,130,500,813.94 |
| 23 | PAGO TERCERO ACH | A250724 | 533,400.00 | 0.00 | 169,129,967,413.94 |
| 23 | PAGO TERCERO ACH | A250726 | 240,009.00 | 0.00 | 169,129,727,404.94 |
| 23 | PAGO TERCERO ACH | A250729 | 1,231,599.00 | 0.00 | 169,128,495,805.94 |
| 23 | PAGO TERCERO ACH | A250731 | 320,499.00 | 0.00 | 169,128,175,306.94 |
| 23 | PAGO TERCERO ACH | A250733 | 282,438.00 | 0.00 | 169,127,892,868.94 |
| 23 | PAGO TERCERO ACH | A250736 | 278,064.00 | 0.00 | 169,127,614,804.94 |
| 23 | PAGO TERCERO ACH | A250738 | 417,096.00 | 0.00 | 169,127,197,708.94 |
| 23 | PAGO TERCERO ACH | A250740 | 212,400.00 | 0.00 | 169,126,985,308.94 |
| 23 | PAGO TERCERO ACH | A251736 | 26,352,395.30 | 0.00 | 169,100,632,913.64 |
| 23 | PAGO TERCERO ACH | A331292 | 107,000.00 | 0.00 | 169,100,525,913.64 |
| 23 | PAGO TERCERO ACH | A331297 | 884,092.00 | 0.00 | 169,099,641,821.64 |
| 23 | PAGO TERCERO ACH | A331300 | 153,601.00 | 0.00 | 169,099,488,220.64 |
| 23 | PAGO TERCERO ACH | A331302 | 70,000.00 | 0.00 | 169,099,418,220.64 |
| 23 | PAGO TERCERO ACH | A316901 | 348,000.00 | 0.00 | 169,099,070,220.64 |
| 23 | PAGO TERCERO ACH | A316903 | 623,400.00 | 0.00 | 169,098,446,820.64 |
| 23 | PAGO TERCERO ACH | A316905 | 174,000.00 | 0.00 | 169,098,272,820.64 |
| 23 | PAGO TERCERO ACH | A316907 | 36,000.00 | 0.00 | 169,098,236,820.64 |
| 23 | PAGO TERCERO ACH | A316909 | 565,500.00 | 0.00 | 169,097,671,320.64 |
| 23 | PAGO TERCERO ACH | A316911 | 730,800.00 | 0.00 | 169,096,940,520.64 |
| 23 | PAGO TERCERO ACH | A316913 | 591,600.00 | 0.00 | 169,096,348,920.64 |
| 23 | PAGO TERCERO ACH | A316915 | 139,200.00 | 0.00 | 169,096,209,720.64 |
| 23 | PAGO TERCERO ACH | A316917 | 382,800.00 | 0.00 | 169,095,826,920.64 |
| 23 | PAGO TERCERO ACH | A316919 | 139,200.00 | 0.00 | 169,095,687,720.64 |
| 23 | PAGO TERCERO ACH | A316921 | 348,000.00 | 0.00 | 169,095,339,720.64 |
| 23 | PAGO TERCERO ACH | A316923 | 1,044,000.00 | 0.00 | 169,094,295,720.64 |
| 23 | PAGO TERCERO ACH | A316925 | 382,800.00 | 0.00 | 169,093,912,920.64 |
| 23 | PAGO TERCERO ACH | A316927 | 1,357,200.00 | 0.00 | 169,092,555,720.64 |
| 23 | PAGO TERCERO ACH | A316929 | 174,000.00 | 0.00 | 169,092,381,720.64 |
| 23 | PAGO TERCERO ACH | A316931 | 35,400.00 | 0.00 | 169,092,346,320.64 |
| 23 | PAGO TERCERO ACH | A316933 | 522,000.00 | 0.00 | 169,091,824,320.64 |
| 23 | PAGO TERCERO ACH | A316935 | 1,252,800.00 | 0.00 | 169,090,571,520.64 |
| 23 | PAGO TERCERO ACH | A316937 | 1,044,000.00 | 0.00 | 169,089,527,520.64 |
| 23 | PAGO TERCERO ACH | A317710 | 348,000.00 | 0.00 | 169,089,179,520.64 |
| 23 | PAGO TERCERO ACH | A317714 | 566,400.00 | 0.00 | 169,088,613,120.64 |
| 23 | PAGO TERCERO ACH | A317717 | 288,000.00 | 0.00 | 169,088,325,120.64 |
| 23 | PAGO TERCERO ACH | A317720 | 492,000.00 | 0.00 | 169,087,833,120.64 |
| 23 | PAGO TERCERO ACH | A317723 | 1,305,000.00 | 0.00 | 169,086,528,120.64 |
| 23 | PAGO TERCERO ACH | A317726 | 495,600.00 | 0.00 | 169,086,032,520.64 |
| 23 | PAGO TERCERO ACH | A317729 | 354,000.00 | 0.00 | 169,085,678,520.64 |
| 23 | PAGO TERCERO ACH | A317732 | 955,800.00 | 0.00 | 169,084,722,720.64 |
| 23 | PAGO TERCERO ACH | A317734 | 217,500.00 | 0.00 | 169,084,505,220.64 |
| 23 | PAGO TERCERO ACH | A317737 | 348,000.00 | 0.00 | 169,084,157,220.64 |
| 23 | PAGO TERCERO ACH | A317740 | 1,663,800.00 | 0.00 | 169,082,493,420.64 |
| 23 | PAGO TERCERO ACH | A317743 | 1,309,800.00 | 0.00 | 169,081,183,620.64 |
| 23 | PAGO TERCERO ACH | A317745 | 396,000.00 | 0.00 | 169,080,787,620.64 |
| 23 | PAGO TERCERO ACH | A317749 | 1,168,800.00 | 0.00 | 169,079,618,820.64 |
| 23 | PAGO TERCERO ACH | A317752 | 1,653,000.00 | 0.00 | 169,077,965,820.64 |
| 23 | PAGO TERCERO ACH | A317755 | 70,800.00 | 0.00 | 169,077,895,020.64 |
| 23 | PAGO TERCERO ACH | A317757 | 382,800.00 | 0.00 | 169,077,512,220.64 |
| 23 | PAGO TERCERO ACH | A317760 | 504,000.00 | 0.00 | 169,077,008,220.64 |
| 23 | PAGO TERCERO ACH | A317763 | 1,309,800.00 | 0.00 | 169,075,698,420.64 |
| 23 | PAGO TERCERO ACH | A318852 | 208,800.00 | 0.00 | 169,075,489,620.64 |
| 23 | PAGO TERCERO ACH | A318855 | 141,600.00 | 0.00 | 169,075,348,020.64 |
| 23 | PAGO TERCERO ACH | A318859 | 424,800.00 | 0.00 | 169,074,923,220.64 |
| 23 | PAGO TERCERO ACH | A318862 | 540,000.00 | 0.00 | 169,074,383,220.64 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 52/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 23 | PAGO TERCERO ACH | A318865 | 283,200.00 | 0.00 | 169,074,100,020.64 |
| 23 | PAGO TERCERO ACH | A318868 | 144,000.00 | 0.00 | 169,073,956,020.64 |
| 23 | PAGO TERCERO ACH | A318871 | 861,300.00 | 0.00 | 169,073,094,720.64 |
| 23 | PAGO TERCERO ACH | A318875 | 417,600.00 | 0.00 | 169,072,677,120.64 |
| 23 | PAGO TERCERO ACH | A318878 | 1,188,000.00 | 0.00 | 169,071,489,120.64 |
| 23 | PAGO TERCERO ACH | A318881 | 983,100.00 | 0.00 | 169,070,506,020.64 |
| 23 | PAGO TERCERO ACH | A318884 | 658,200.00 | 0.00 | 169,069,847,820.64 |
| 23 | PAGO TERCERO ACH | A318887 | 939,600.00 | 0.00 | 169,068,908,220.64 |
| 23 | PAGO TERCERO ACH | A318889 | 396,000.00 | 0.00 | 169,068,512,220.64 |
| 23 | PAGO TERCERO ACH | A326310 | 372,802.00 | 0.00 | 169,068,139,418.64 |
| 23 | PAGO TERCERO ACH | A326313 | 123,601.00 | 0.00 | 169,068,015,817.64 |
| 23 | PAGO TERCERO ACH | A326316 | 93,601.00 | 0.00 | 169,067,922,216.64 |
| 23 | PAGO TERCERO ACH | A326318 | 93,601.00 | 0.00 | 169,067,828,615.64 |
| 23 | PAGO TERCERO ACH | A326321 | 93,601.00 | 0.00 | 169,067,735,014.64 |
| 23 | PAGO TERCERO ACH | A326323 | 137,023.00 | 0.00 | 169,067,597,991.64 |
| 23 | PAGO TERCERO ACH | A326325 | 346,300.00 | 0.00 | 169,067,251,691.64 |
| 23 | PAGO TERCERO ACH | A327299 | 28,000.00 | 0.00 | 169,067,223,691.64 |
| 23 | PAGO TERCERO ACH | A327302 | 54,000.00 | 0.00 | 169,067,169,691.64 |
| 23 | PAGO TERCERO ACH | A327304 | 1,773,080.00 | 0.00 | 169,065,396,611.64 |
| 23 | INTERESES LIQUIDADOS | A225012 | 0.00 | 39,721,579.76 | 169,105,118,191.40 |
| 24 | PAGO TERCERO ACH | A138779 | 340,200.00 | 0.00 | 169,104,777,991.40 |
| 24 | PAGO TERCERO ACH | A138783 | 997,500.00 | 0.00 | 169,103,780,491.40 |
| 24 | PAGO TERCERO ACH | A138788 | 831,600.00 | 0.00 | 169,102,948,891.40 |
| 24 | PAGO TERCERO ACH | A138792 | 714,000.00 | 0.00 | 169,102,234,891.40 |
| 24 | PAGO TERCERO ACH | A139242 | 345,000.00 | 0.00 | 169,101,889,891.40 |
| 24 | PAGO TERCERO ACH | A139247 | 399,300.00 | 0.00 | 169,101,490,591.40 |
| 24 | PAGO TERCERO ACH | A139249 | 241,500.00 | 0.00 | 169,101,249,091.40 |
| 24 | PAGO TERCERO ACH | A139251 | 71,400.00 | 0.00 | 169,101,177,691.40 |
| 24 | PAGO TERCERO ACH | A139253 | 491,400.00 | 0.00 | 169,100,686,291.40 |
| 24 | PAGO TERCERO ACH | A139255 | 491,400.00 | 0.00 | 169,100,194,891.40 |
| 24 | PAGO TERCERO ACH | A139257 | 378,000.00 | 0.00 | 169,099,816,891.40 |
| 24 | PAGO TERCERO ACH | A208317 | 357,000.00 | 0.00 | 169,099,459,891.40 |
| 24 | PAGO TERCERO ACH | A139259 | 113,400.00 | 0.00 | 169,099,346,491.40 |
| 24 | PAGO TERCERO ACH | A139261 | 945,000.00 | 0.00 | 169,098,401,491.40 |
| 24 | PAGO TERCERO ACH | A139263 | 453,600.00 | 0.00 | 169,097,947,891.40 |
| 24 | PAGO TERCERO ACH | A139265 | 869,400.00 | 0.00 | 169,097,078,491.40 |
| 24 | PAGO TERCERO ACH | A248566 | 184,500.00 | 0.00 | 169,096,893,991.40 |
| 24 | PAGO TERCERO ACH | A248562 | 1,323,000.00 | 0.00 | 169,095,570,991.40 |
| 24 | PAGO TERCERO ACH | A139267 | 535,500.00 | 0.00 | 169,095,035,491.40 |
| 24 | PAGO TERCERO ACH | A139269 | 448,500.00 | 0.00 | 169,094,586,991.40 |
| 24 | PAGO TERCERO ACH | A139271 | 1,725,000.00 | 0.00 | 169,092,861,991.40 |
| 24 | PAGO TERCERO ACH | A139273 | 718,200.00 | 0.00 | 169,092,143,791.40 |
| 24 | PAGO TERCERO ACH | A139275 | 453,600.00 | 0.00 | 169,091,690,191.40 |
| 24 | PAGO TERCERO ACH | A139558 | 982,800.00 | 0.00 | 169,090,707,391.40 |
| 24 | PAGO TERCERO ACH | A139563 | 491,400.00 | 0.00 | 169,090,215,991.40 |
| 24 | PAGO TERCERO ACH | A139567 | 1,134,000.00 | 0.00 | 169,089,081,991.40 |
| 24 | PAGO TERCERO ACH | A139572 | 302,400.00 | 0.00 | 169,088,779,591.40 |
| 24 | PAGO TERCERO ACH | A139577 | 340,200.00 | 0.00 | 169,088,439,391.40 |
| 24 | PAGO TERCERO ACH | A208236 | 399,300.00 | 0.00 | 169,088,040,091.40 |
| 24 | PAGO TERCERO ACH | A139581 | 339,930.00 | 0.00 | 169,087,700,161.40 |
| 24 | PAGO TERCERO ACH | A227836 | 604,800.00 | 0.00 | 169,087,095,361.40 |
| 24 | PAGO TERCERO ACH | A139586 | 586,500.00 | 0.00 | 169,086,508,861.40 |
| 24 | PAGO TERCERO ACH | A139590 | 365,700.00 | 0.00 | 169,086,143,161.40 |
| 24 | PAGO TERCERO ACH | A208232 | 365,700.00 | 0.00 | 169,085,777,461.40 |
| 24 | PAGO TERCERO ACH | A139594 | 1,285,200.00 | 0.00 | 169,084,492,261.40 |
| 24 | PAGO TERCERO ACH | A248504 | 793,800.00 | 0.00 | 169,083,698,461.40 |
| 24 | PAGO TERCERO ACH | A208228 | 756,000.00 | 0.00 | 169,082,942,461.40 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 53/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 24 | PAGO TERCERO ACH | A139599 | 378,000.00 | 0.00 | 169,082,564,461.40 |
| 24 | PAGO TERCERO ACH | A139603 | 264,600.00 | 0.00 | 169,082,299,861.40 |
| 24 | PAGO TERCERO ACH | A139608 | 585,000.00 | 0.00 | 169,081,714,861.40 |
| 24 | PAGO TERCERO ACH | A139613 | 774,900.00 | 0.00 | 169,080,939,961.40 |
| 24 | PAGO TERCERO ACH | A248500 | 405,900.00 | 0.00 | 169,080,534,061.40 |
| 24 | PAGO TERCERO ACH | A134819 | 292,560.00 | 0.00 | 169,080,241,501.40 |
| 24 | PAGO TERCERO ACH | A134821 | 819,900.00 | 0.00 | 169,079,421,601.40 |
| 24 | PAGO TERCERO ACH | A134823 | 529,200.00 | 0.00 | 169,078,892,401.40 |
| 24 | PAGO TERCERO ACH | A134825 | 885,600.00 | 0.00 | 169,078,006,801.40 |
| 24 | PAGO TERCERO ACH | A134827 | 690,000.00 | 0.00 | 169,077,316,801.40 |
| 24 | PAGO TERCERO ACH | A208149 | 756,000.00 | 0.00 | 169,076,560,801.40 |
| 24 | PAGO TERCERO ACH | A134829 | 680,400.00 | 0.00 | 169,075,880,401.40 |
| 24 | PAGO TERCERO ACH | A134831 | 604,800.00 | 0.00 | 169,075,275,601.40 |
| 24 | PAGO TERCERO ACH | A134833 | 862,500.00 | 0.00 | 169,074,413,101.40 |
| 24 | PAGO TERCERO ACH | A227796 | 664,050.00 | 0.00 | 169,073,749,051.40 |
| 24 | PAGO TERCERO ACH | A227794 | 453,600.00 | 0.00 | 169,073,295,451.40 |
| 24 | PAGO TERCERO ACH | A227792 | 738,000.00 | 0.00 | 169,072,557,451.40 |
| 24 | PAGO TERCERO ACH | A134835 | 931,500.00 | 0.00 | 169,071,625,951.40 |
| 24 | PAGO TERCERO ACH | A248419 | 567,000.00 | 0.00 | 169,071,058,951.40 |
| 24 | PAGO TERCERO ACH | A134837 | 226,800.00 | 0.00 | 169,070,832,151.40 |
| 24 | PAGO TERCERO ACH | A248415 | 535,500.00 | 0.00 | 169,070,296,651.40 |
| 24 | PAGO TERCERO ACH | A134839 | 590,400.00 | 0.00 | 169,069,706,251.40 |
| 24 | PAGO TERCERO ACH | A248412 | 151,200.00 | 0.00 | 169,069,555,051.40 |
| 24 | PAGO TERCERO ACH | A134841 | 1,276,500.00 | 0.00 | 169,068,278,551.40 |
| 24 | PAGO TERCERO ACH | A135232 | 172,500.00 | 0.00 | 169,068,106,051.40 |
| 24 | PAGO TERCERO ACH | A135237 | 990,360.00 | 0.00 | 169,067,115,691.40 |
| 24 | PAGO TERCERO ACH | A227746 | 590,400.00 | 0.00 | 169,066,525,291.40 |
| 24 | PAGO TERCERO ACH | A208053 | 1,138,500.00 | 0.00 | 169,065,386,791.40 |
| 24 | PAGO TERCERO ACH | A135242 | 922,500.00 | 0.00 | 169,064,464,291.40 |
| 24 | PAGO TERCERO ACH | A135246 | 529,200.00 | 0.00 | 169,063,935,091.40 |
| 24 | PAGO TERCERO ACH | A135251 | 1,098,000.00 | 0.00 | 169,062,837,091.40 |
| 24 | PAGO TERCERO ACH | A135256 | 357,000.00 | 0.00 | 169,062,480,091.40 |
| 24 | PAGO TERCERO ACH | A135261 | 340,200.00 | 0.00 | 169,062,139,891.40 |
| 24 | PAGO TERCERO ACH | A135265 | 491,400.00 | 0.00 | 169,061,648,491.40 |
| 24 | PAGO TERCERO ACH | A135270 | 1,549,800.00 | 0.00 | 169,060,098,691.40 |
| 24 | PAGO TERCERO ACH | A135275 | 302,400.00 | 0.00 | 169,059,796,291.40 |
| 24 | PAGO TERCERO ACH | A135279 | 604,800.00 | 0.00 | 169,059,191,491.40 |
| 24 | PAGO TERCERO ACH | A135284 | 172,500.00 | 0.00 | 169,059,018,991.40 |
| 24 | PAGO TERCERO ACH | A135289 | 276,000.00 | 0.00 | 169,058,742,991.40 |
| 24 | PAGO TERCERO ACH | A227720 | 831,600.00 | 0.00 | 169,057,911,391.40 |
| 24 | PAGO TERCERO ACH | A135744 | 529,200.00 | 0.00 | 169,057,382,191.40 |
| 24 | PAGO TERCERO ACH | A135748 | 708,000.00 | 0.00 | 169,056,674,191.40 |
| 24 | PAGO TERCERO ACH | A135752 | 340,200.00 | 0.00 | 169,056,333,991.40 |
| 24 | PAGO TERCERO ACH | A207968 | 1,207,500.00 | 0.00 | 169,055,126,491.40 |
| 24 | PAGO TERCERO ACH | A135756 | 567,000.00 | 0.00 | 169,054,559,491.40 |
| 24 | PAGO TERCERO ACH | A136259 | 718,200.00 | 0.00 | 169,053,841,291.40 |
| 24 | PAGO TERCERO ACH | A207901 | 1,625,400.00 | 0.00 | 169,052,215,891.40 |
| 24 | PAGO TERCERO ACH | A136263 | 892,500.00 | 0.00 | 169,051,323,391.40 |
| 24 | PAGO TERCERO ACH | A207898 | 869,400.00 | 0.00 | 169,050,453,991.40 |
| 24 | PAGO TERCERO ACH | A136268 | 448,500.00 | 0.00 | 169,050,005,491.40 |
| 24 | PAGO TERCERO ACH | A136273 | 897,000.00 | 0.00 | 169,049,108,491.40 |
| 24 | PAGO TERCERO ACH | A136278 | 732,000.00 | 0.00 | 169,048,376,491.40 |
| 24 | PAGO TERCERO ACH | A207894 | 767,970.00 | 0.00 | 169,047,608,521.40 |
| 24 | PAGO TERCERO ACH | A227688 | 566,400.00 | 0.00 | 169,047,042,121.40 |
| 24 | PAGO TERCERO ACH | A136283 | 448,500.00 | 0.00 | 169,046,593,621.40 |
| 24 | PAGO TERCERO ACH | A136287 | 189,000.00 | 0.00 | 169,046,404,621.40 |
| 24 | PAGO TERCERO ACH | A207890 | 464,100.00 | 0.00 | 169,045,940,521.40 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 53/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 24 | PAGO TERCERO ACH | A248080 | 567,000.00 | 0.00 | 169,045,373,521.40 |
| 24 | PAGO TERCERO ACH | A136705 | 325,500.00 | 0.00 | 169,045,048,021.40 |
| 24 | PAGO TERCERO ACH | A136709 | 756,000.00 | 0.00 | 169,044,292,021.40 |
| 24 | PAGO TERCERO ACH | A136713 | 221,400.00 | 0.00 | 169,044,070,621.40 |
| 24 | PAGO TERCERO ACH | A136716 | 553,500.00 | 0.00 | 169,043,517,121.40 |
| 24 | PAGO TERCERO ACH | A227650 | 552,000.00 | 0.00 | 169,042,965,121.40 |
| 24 | PAGO TERCERO ACH | A228182 | 392,700.00 | 0.00 | 169,042,572,421.40 |
| 24 | PAGO TERCERO ACH | A130644 | 1,323,000.00 | 0.00 | 169,041,249,421.40 |
| 24 | PAGO TERCERO ACH | A130649 | 415,800.00 | 0.00 | 169,040,833,621.40 |
| 24 | PAGO TERCERO ACH | A130653 | 483,000.00 | 0.00 | 169,040,350,621.40 |
| 24 | PAGO TERCERO ACH | A228180 | 264,600.00 | 0.00 | 169,040,086,021.40 |
| 24 | PAGO TERCERO ACH | A130657 | 1,697,400.00 | 0.00 | 169,038,388,621.40 |
| 24 | PAGO TERCERO ACH | A249103 | 415,800.00 | 0.00 | 169,037,972,821.40 |
| 24 | PAGO TERCERO ACH | A249100 | 226,800.00 | 0.00 | 169,037,746,021.40 |
| 24 | PAGO TERCERO ACH | A131915 | 516,600.00 | 0.00 | 169,037,229,421.40 |
| 24 | PAGO TERCERO ACH | A131918 | 378,000.00 | 0.00 | 169,036,851,421.40 |
| 24 | PAGO TERCERO ACH | A131922 | 642,600.00 | 0.00 | 169,036,208,821.40 |
| 24 | PAGO TERCERO ACH | A208868 | 793,800.00 | 0.00 | 169,035,415,021.40 |
| 24 | PAGO TERCERO ACH | A131925 | 241,500.00 | 0.00 | 169,035,173,521.40 |
| 24 | PAGO TERCERO ACH | A249016 | 529,200.00 | 0.00 | 169,034,644,321.40 |
| 24 | PAGO TERCERO ACH | A132523 | 264,600.00 | 0.00 | 169,034,379,721.40 |
| 24 | PAGO TERCERO ACH | A249014 | 1,808,100.00 | 0.00 | 169,032,571,621.40 |
| 24 | PAGO TERCERO ACH | A132526 | 514,500.00 | 0.00 | 169,032,057,121.40 |
| 24 | PAGO TERCERO ACH | A228086 | 1,285,200.00 | 0.00 | 169,030,771,921.40 |
| 24 | PAGO TERCERO ACH | A132530 | 414,000.00 | 0.00 | 169,030,357,921.40 |
| 24 | PAGO TERCERO ACH | A131355 | 756,000.00 | 0.00 | 169,029,601,921.40 |
| 24 | PAGO TERCERO ACH | A131359 | 856,800.00 | 0.00 | 169,028,745,121.40 |
| 24 | PAGO TERCERO ACH | A131363 | 1,436,400.00 | 0.00 | 169,027,308,721.40 |
| 24 | PAGO TERCERO ACH | A131367 | 491,400.00 | 0.00 | 169,026,817,321.40 |
| 24 | PAGO TERCERO ACH | A131371 | 642,600.00 | 0.00 | 169,026,174,721.40 |
| 24 | PAGO TERCERO ACH | A248970 | 415,800.00 | 0.00 | 169,025,758,921.40 |
| 24 | PAGO TERCERO ACH | A228022 | 945,000.00 | 0.00 | 169,024,813,921.40 |
| 24 | PAGO TERCERO ACH | A133145 | 604,800.00 | 0.00 | 169,024,209,121.40 |
| 24 | PAGO TERCERO ACH | A208669 | 1,663,200.00 | 0.00 | 169,022,545,921.40 |
| 24 | PAGO TERCERO ACH | A133149 | 869,400.00 | 0.00 | 169,021,676,521.40 |
| 24 | PAGO TERCERO ACH | A133154 | 1,035,000.00 | 0.00 | 169,020,641,521.40 |
| 24 | PAGO TERCERO ACH | A248927 | 945,000.00 | 0.00 | 169,019,696,521.40 |
| 24 | PAGO TERCERO ACH | A248849 | 913,500.00 | 0.00 | 169,018,783,021.40 |
| 24 | PAGO TERCERO ACH | A208618 | 453,600.00 | 0.00 | 169,018,329,421.40 |
| 24 | PAGO TERCERO ACH | A248845 | 1,200,000.00 | 0.00 | 169,017,129,421.40 |
| 24 | PAGO TERCERO ACH | A137141 | 680,400.00 | 0.00 | 169,016,449,021.40 |
| 24 | PAGO TERCERO ACH | A248840 | 1,512,000.00 | 0.00 | 169,014,937,021.40 |
| 24 | PAGO TERCERO ACH | A137145 | 1,254,600.00 | 0.00 | 169,013,682,421.40 |
| 24 | PAGO TERCERO ACH | A208554 | 529,200.00 | 0.00 | 169,013,153,221.40 |
| 24 | PAGO TERCERO ACH | A208549 | 207,000.00 | 0.00 | 169,012,946,221.40 |
| 24 | PAGO TERCERO ACH | A137696 | 552,000.00 | 0.00 | 169,012,394,221.40 |
| 24 | PAGO TERCERO ACH | A137700 | 738,000.00 | 0.00 | 169,011,656,221.40 |
| 24 | PAGO TERCERO ACH | A137705 | 2,041,200.00 | 0.00 | 169,009,615,021.40 |
| 24 | PAGO TERCERO ACH | A137709 | 1,363,050.00 | 0.00 | 169,008,251,971.40 |
| 24 | PAGO TERCERO ACH | A248689 | 756,000.00 | 0.00 | 169,007,495,971.40 |
| 24 | PAGO TERCERO ACH | A208470 | 1,323,000.00 | 0.00 | 169,006,172,971.40 |
| 24 | PAGO TERCERO ACH | A138269 | 465,000.00 | 0.00 | 169,005,707,971.40 |
| 24 | PAGO TERCERO ACH | A227938 | 299,100.00 | 0.00 | 169,005,408,871.40 |
| 24 | PAGO TERCERO ACH | A138273 | 453,600.00 | 0.00 | 169,004,955,271.40 |
| 24 | PAGO TERCERO ACH | A208466 | 815,100.00 | 0.00 | 169,004,140,171.40 |
| 24 | PAGO TERCERO ACH | A138278 | 869,400.00 | 0.00 | 169,003,270,771.40 |
| 24 | PAGO TERCERO ACH | A138283 | 793,800.00 | 0.00 | 169,002,476,971.40 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 24 | PAGO TERCERO ACH | A248629 | 2,192,400.00 | 0.00 | 169,000,284,571.40 |
| 24 | PAGO TERCERO ACH | A208388 | 453,600.00 | 0.00 | 168,999,830,971.40 |
| 24 | PAGO TERCERO ACH | A208384 | 321,300.00 | 0.00 | 168,999,509,671.40 |
| 24 | PAGO TERCERO ACH | A248558 | 1,441,200.00 | 0.00 | 168,998,068,471.40 |
| 24 | PAGO TERCERO ACH | A139277 | 178,500.00 | 0.00 | 168,997,889,971.40 |
| 24 | PAGO TERCERO ACH | A139279 | 642,600.00 | 0.00 | 168,997,247,371.40 |
| 24 | PAGO TERCERO ACH | A139281 | 295,200.00 | 0.00 | 168,996,952,171.40 |
| 24 | PAGO TERCERO ACH | A139283 | 264,600.00 | 0.00 | 168,996,687,571.40 |
| 24 | PAGO TERCERO ACH | A139285 | 1,020,600.00 | 0.00 | 168,995,666,971.40 |
| 24 | PAGO TERCERO ACH | A248496 | 529,200.00 | 0.00 | 168,995,137,771.40 |
| 24 | PAGO TERCERO ACH | A139617 | 567,000.00 | 0.00 | 168,994,570,771.40 |
| 24 | PAGO TERCERO ACH | A139622 | 604,800.00 | 0.00 | 168,993,965,971.40 |
| 24 | PAGO TERCERO ACH | A208224 | 1,209,600.00 | 0.00 | 168,992,756,371.40 |
| 24 | PAGO TERCERO ACH | A139626 | 378,000.00 | 0.00 | 168,992,378,371.40 |
| 24 | PAGO TERCERO ACH | A139631 | 642,600.00 | 0.00 | 168,991,735,771.40 |
| 24 | PAGO TERCERO ACH | A139635 | 642,600.00 | 0.00 | 168,991,093,171.40 |
| 24 | PAGO TERCERO ACH | A134843 | 453,600.00 | 0.00 | 168,990,639,571.40 |
| 24 | PAGO TERCERO ACH | A248407 | 491,400.00 | 0.00 | 168,990,148,171.40 |
| 24 | PAGO TERCERO ACH | A227790 | 590,400.00 | 0.00 | 168,989,557,771.40 |
| 24 | PAGO TERCERO ACH | A227788 | 907,200.00 | 0.00 | 168,988,650,571.40 |
| 24 | PAGO TERCERO ACH | A134845 | 637,800.00 | 0.00 | 168,988,012,771.40 |
| 24 | PAGO TERCERO ACH | A134847 | 907,200.00 | 0.00 | 168,987,105,571.40 |
| 24 | PAGO TERCERO ACH | A208049 | 414,000.00 | 0.00 | 168,986,691,571.40 |
| 24 | PAGO TERCERO ACH | A135293 | 726,000.00 | 0.00 | 168,985,965,571.40 |
| 24 | PAGO TERCERO ACH | A135298 | 464,100.00 | 0.00 | 168,985,501,471.40 |
| 24 | PAGO TERCERO ACH | A135303 | 793,800.00 | 0.00 | 168,984,707,671.40 |
| 24 | PAGO TERCERO ACH | A135307 | 604,800.00 | 0.00 | 168,984,102,871.40 |
| 24 | PAGO TERCERO ACH | A135312 | 1,317,600.00 | 0.00 | 168,982,785,271.40 |
| 24 | PAGO TERCERO ACH | A135760 | 1,814,400.00 | 0.00 | 168,980,970,871.40 |
| 24 | PAGO TERCERO ACH | A135764 | 828,000.00 | 0.00 | 168,980,142,871.40 |
| 24 | PAGO TERCERO ACH | A227718 | 756,000.00 | 0.00 | 168,979,386,871.40 |
| 24 | PAGO TERCERO ACH | A135768 | 491,400.00 | 0.00 | 168,978,895,471.40 |
| 24 | PAGO TERCERO ACH | A227716 | 264,600.00 | 0.00 | 168,978,630,871.40 |
| 24 | PAGO TERCERO ACH | A135772 | 428,400.00 | 0.00 | 168,978,202,471.40 |
| 24 | PAGO TERCERO ACH | A248141 | 680,400.00 | 0.00 | 168,977,522,071.40 |
| 24 | PAGO TERCERO ACH | A207886 | 1,247,400.00 | 0.00 | 168,976,274,671.40 |
| 24 | PAGO TERCERO ACH | A136291 | 340,200.00 | 0.00 | 168,975,934,471.40 |
| 24 | PAGO TERCERO ACH | A136295 | 1,058,400.00 | 0.00 | 168,974,876,071.40 |
| 24 | PAGO TERCERO ACH | A136299 | 621,000.00 | 0.00 | 168,974,255,071.40 |
| 24 | PAGO TERCERO ACH | A136303 | 793,800.00 | 0.00 | 168,973,461,271.40 |
| 24 | PAGO TERCERO ACH | A136720 | 342,900.00 | 0.00 | 168,973,118,371.40 |
| 24 | PAGO TERCERO ACH | A248078 | 189,000.00 | 0.00 | 168,972,929,371.40 |
| 24 | PAGO TERCERO ACH | A136724 | 1,096,200.00 | 0.00 | 168,971,833,171.40 |
| 24 | PAGO TERCERO ACH | A248074 | 680,400.00 | 0.00 | 168,971,152,771.40 |
| 24 | PAGO TERCERO ACH | A136728 | 276,000.00 | 0.00 | 168,970,876,771.40 |
| 24 | PAGO TERCERO ACH | A248068 | 756,000.00 | 0.00 | 168,970,120,771.40 |
| 24 | PAGO TERCERO ACH | A130661 | 302,400.00 | 0.00 | 168,969,818,371.40 |
| 24 | PAGO TERCERO ACH | A130664 | 756,000.00 | 0.00 | 168,969,062,371.40 |
| 24 | PAGO TERCERO ACH | A130668 | 907,200.00 | 0.00 | 168,968,155,171.40 |
| 24 | PAGO TERCERO ACH | A130672 | 264,600.00 | 0.00 | 168,967,890,571.40 |
| 24 | PAGO TERCERO ACH | A208924 | 982,800.00 | 0.00 | 168,966,907,771.40 |
| 24 | PAGO TERCERO ACH | A130676 | 1,285,200.00 | 0.00 | 168,965,622,571.40 |
| 24 | PAGO TERCERO ACH | A131928 | 151,200.00 | 0.00 | 168,965,471,371.40 |
| 24 | PAGO TERCERO ACH | A131932 | 332,100.00 | 0.00 | 168,965,139,271.40 |
| 24 | PAGO TERCERO ACH | A131935 | 1,070,100.00 | 0.00 | 168,964,069,171.40 |
| 24 | PAGO TERCERO ACH | A228128 | 453,600.00 | 0.00 | 168,963,615,571.40 |
| 24 | PAGO TERCERO ACH | A131939 | 517,500.00 | 0.00 | 168,963,098,071.40 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 54/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 24 | PAGO TERCERO ACH | A249054 | 621,000.00 | 0.00 | 168,962,477,071.40 |
| 24 | PAGO TERCERO ACH | A208796 | 846,300.00 | 0.00 | 168,961,630,771.40 |
| 24 | PAGO TERCERO ACH | A132534 | 1,345,500.00 | 0.00 | 168,960,285,271.40 |
| 24 | PAGO TERCERO ACH | A132537 | 1,285,200.00 | 0.00 | 168,959,000,071.40 |
| 24 | PAGO TERCERO ACH | A132540 | 529,200.00 | 0.00 | 168,958,470,871.40 |
| 24 | PAGO TERCERO ACH | A208792 | 1,058,400.00 | 0.00 | 168,957,412,471.40 |
| 24 | PAGO TERCERO ACH | A132543 | 831,600.00 | 0.00 | 168,956,580,871.40 |
| 24 | PAGO TERCERO ACH | A228084 | 207,000.00 | 0.00 | 168,956,373,871.40 |
| 24 | PAGO TERCERO ACH | A131375 | 907,200.00 | 0.00 | 168,955,466,671.40 |
| 24 | PAGO TERCERO ACH | A248968 | 151,200.00 | 0.00 | 168,955,315,471.40 |
| 24 | PAGO TERCERO ACH | A131379 | 1,463,700.00 | 0.00 | 168,953,851,771.40 |
| 24 | PAGO TERCERO ACH | A131383 | 567,000.00 | 0.00 | 168,953,284,771.40 |
| 24 | PAGO TERCERO ACH | A131387 | 1,474,200.00 | 0.00 | 168,951,810,571.40 |
| 24 | PAGO TERCERO ACH | A131391 | 1,512,000.00 | 0.00 | 168,950,298,571.40 |
| 24 | PAGO TERCERO ACH | A228054 | 590,400.00 | 0.00 | 168,949,708,171.40 |
| 24 | PAGO TERCERO ACH | A131396 | 869,400.00 | 0.00 | 168,948,838,771.40 |
| 24 | PAGO TERCERO ACH | A248922 | 1,104,000.00 | 0.00 | 168,947,734,771.40 |
| 24 | PAGO TERCERO ACH | A248918 | 714,000.00 | 0.00 | 168,947,020,771.40 |
| 24 | PAGO TERCERO ACH | A133159 | 378,000.00 | 0.00 | 168,946,642,771.40 |
| 24 | PAGO TERCERO ACH | A133163 | 1,071,000.00 | 0.00 | 168,945,571,771.40 |
| 24 | PAGO TERCERO ACH | A133167 | 1,035,000.00 | 0.00 | 168,944,536,771.40 |
| 24 | PAGO TERCERO ACH | A208664 | 982,800.00 | 0.00 | 168,943,553,971.40 |
| 24 | PAGO TERCERO ACH | A133172 | 1,276,500.00 | 0.00 | 168,942,277,471.40 |
| 24 | PAGO TERCERO ACH | A137149 | 405,900.00 | 0.00 | 168,941,871,571.40 |
| 24 | PAGO TERCERO ACH | A248836 | 718,200.00 | 0.00 | 168,941,153,371.40 |
| 24 | PAGO TERCERO ACH | A137153 | 1,570,800.00 | 0.00 | 168,939,582,571.40 |
| 24 | PAGO TERCERO ACH | A137157 | 907,200.00 | 0.00 | 168,938,675,371.40 |
| 24 | PAGO TERCERO ACH | A208614 | 415,800.00 | 0.00 | 168,938,259,571.40 |
| 24 | PAGO TERCERO ACH | A137162 | 172,500.00 | 0.00 | 168,938,087,071.40 |
| 24 | PAGO TERCERO ACH | A208545 | 147,600.00 | 0.00 | 168,937,939,471.40 |
| 24 | PAGO TERCERO ACH | A137714 | 379,500.00 | 0.00 | 168,937,559,971.40 |
| 24 | PAGO TERCERO ACH | A208540 | 664,200.00 | 0.00 | 168,936,895,771.40 |
| 24 | PAGO TERCERO ACH | A227972 | 621,000.00 | 0.00 | 168,936,274,771.40 |
| 24 | PAGO TERCERO ACH | A137719 | 759,000.00 | 0.00 | 168,935,515,771.40 |
| 24 | PAGO TERCERO ACH | A138287 | 966,000.00 | 0.00 | 168,934,549,771.40 |
| 24 | PAGO TERCERO ACH | A248685 | 378,000.00 | 0.00 | 168,934,171,771.40 |
| 24 | PAGO TERCERO ACH | A248680 | 2,268,000.00 | 0.00 | 168,931,903,771.40 |
| 24 | PAGO TERCERO ACH | A138292 | 892,500.00 | 0.00 | 168,931,011,271.40 |
| 24 | PAGO TERCERO ACH | A138296 | 535,500.00 | 0.00 | 168,930,475,771.40 |
| 24 | PAGO TERCERO ACH | A138300 | 75,600.00 | 0.00 | 168,930,400,171.40 |
| 24 | PAGO TERCERO ACH | A227936 | 453,600.00 | 0.00 | 168,929,946,571.40 |
| 24 | PAGO TERCERO ACH | A138796 | 1,180,800.00 | 0.00 | 168,928,765,771.40 |
| 24 | PAGO TERCERO ACH | A138801 | 415,800.00 | 0.00 | 168,928,349,971.40 |
| 24 | PAGO TERCERO ACH | A208379 | 414,000.00 | 0.00 | 168,927,935,971.40 |
| 24 | PAGO TERCERO ACH | A248624 | 907,200.00 | 0.00 | 168,927,028,771.40 |
| 24 | PAGO TERCERO ACH | A138805 | 934,500.00 | 0.00 | 168,926,094,271.40 |
| 24 | PAGO TERCERO ACH | A138809 | 1,398,600.00 | 0.00 | 168,924,695,671.40 |
| 24 | PAGO TERCERO ACH | A138814 | 1,134,000.00 | 0.00 | 168,923,561,671.40 |
| 24 | PAGO TERCERO ACH | A139287 | 357,000.00 | 0.00 | 168,923,204,671.40 |
| 24 | PAGO TERCERO ACH | A139289 | 73,800.00 | 0.00 | 168,923,130,871.40 |
| 24 | PAGO TERCERO ACH | A139291 | 590,400.00 | 0.00 | 168,922,540,471.40 |
| 24 | PAGO TERCERO ACH | A139293 | 642,600.00 | 0.00 | 168,921,897,871.40 |
| 24 | PAGO TERCERO ACH | A227870 | 1,663,200.00 | 0.00 | 168,920,234,671.40 |
| 24 | PAGO TERCERO ACH | A139295 | 991,200.00 | 0.00 | 168,919,243,471.40 |
| 24 | PAGO TERCERO ACH | A227834 | 285,600.00 | 0.00 | 168,918,957,871.40 |
| 24 | PAGO TERCERO ACH | A139639 | 321,300.00 | 0.00 | 168,918,636,571.40 |
| 24 | PAGO TERCERO ACH | A139643 | 1,738,800.00 | 0.00 | 168,916,897,771.40 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 24 | PAGO TERCERO ACH | A139648 | 529,200.00 | 0.00 | 168,916,368,571.40 |
| 24 | PAGO TERCERO ACH | A227832 | 922,500.00 | 0.00 | 168,915,446,071.40 |
| 24 | PAGO TERCERO ACH | A139652 | 529,200.00 | 0.00 | 168,914,916,871.40 |
| 24 | PAGO TERCERO ACH | A134849 | 730,800.00 | 0.00 | 168,914,186,071.40 |
| 24 | PAGO TERCERO ACH | A208145 | 241,500.00 | 0.00 | 168,913,944,571.40 |
| 24 | PAGO TERCERO ACH | A134851 | 414,000.00 | 0.00 | 168,913,530,571.40 |
| 24 | PAGO TERCERO ACH | A248403 | 450,000.00 | 0.00 | 168,913,080,571.40 |
| 24 | PAGO TERCERO ACH | A134853 | 567,000.00 | 0.00 | 168,912,513,571.40 |
| 24 | PAGO TERCERO ACH | A134855 | 138,000.00 | 0.00 | 168,912,375,571.40 |
| 24 | PAGO TERCERO ACH | A248398 | 340,200.00 | 0.00 | 168,912,035,371.40 |
| 24 | PAGO TERCERO ACH | A208141 | 831,600.00 | 0.00 | 168,911,203,771.40 |
| 24 | PAGO TERCERO ACH | A227786 | 906,480.00 | 0.00 | 168,910,297,291.40 |
| 24 | PAGO TERCERO ACH | A135316 | 453,600.00 | 0.00 | 168,909,843,691.40 |
| 24 | PAGO TERCERO ACH | A135321 | 869,400.00 | 0.00 | 168,908,974,291.40 |
| 24 | PAGO TERCERO ACH | A135326 | 1,414,500.00 | 0.00 | 168,907,559,791.40 |
| 24 | PAGO TERCERO ACH | A135331 | 642,600.00 | 0.00 | 168,906,917,191.40 |
| 24 | PAGO TERCERO ACH | A135335 | 945,000.00 | 0.00 | 168,905,972,191.40 |
| 24 | PAGO TERCERO ACH | A135340 | 75,600.00 | 0.00 | 168,905,896,591.40 |
| 24 | PAGO TERCERO ACH | A135776 | 690,000.00 | 0.00 | 168,905,206,591.40 |
| 24 | PAGO TERCERO ACH | A135780 | 264,600.00 | 0.00 | 168,904,941,991.40 |
| 24 | PAGO TERCERO ACH | A248224 | 193,350.00 | 0.00 | 168,904,748,641.40 |
| 24 | PAGO TERCERO ACH | A135784 | 184,500.00 | 0.00 | 168,904,564,141.40 |
| 24 | PAGO TERCERO ACH | A135788 | 378,000.00 | 0.00 | 168,904,186,141.40 |
| 24 | PAGO TERCERO ACH | A135791 | 499,800.00 | 0.00 | 168,903,686,341.40 |
| 24 | PAGO TERCERO ACH | A135795 | 718,200.00 | 0.00 | 168,902,968,141.40 |
| 24 | PAGO TERCERO ACH | A227648 | 1,020,600.00 | 0.00 | 168,901,947,541.40 |
| 24 | PAGO TERCERO ACH | A136732 | 529,200.00 | 0.00 | 168,901,418,341.40 |
| 24 | PAGO TERCERO ACH | A136736 | 151,200.00 | 0.00 | 168,901,267,141.40 |
| 24 | PAGO TERCERO ACH | A227646 | 212,220.00 | 0.00 | 168,901,054,921.40 |
| 24 | PAGO TERCERO ACH | A136740 | 379,500.00 | 0.00 | 168,900,675,421.40 |
| 24 | PAGO TERCERO ACH | A136744 | 295,200.00 | 0.00 | 168,900,380,221.40 |
| 24 | PAGO TERCERO ACH | A136748 | 604,800.00 | 0.00 | 168,899,775,421.40 |
| 24 | PAGO TERCERO ACH | A136752 | 567,000.00 | 0.00 | 168,899,208,421.40 |
| 24 | PAGO TERCERO ACH | A227644 | 604,800.00 | 0.00 | 168,898,603,621.40 |
| 24 | PAGO TERCERO ACH | A227642 | 453,600.00 | 0.00 | 168,898,150,021.40 |
| 24 | PAGO TERCERO ACH | A136756 | 2,041,200.00 | 0.00 | 168,896,108,821.40 |
| 24 | PAGO TERCERO ACH | A136760 | 959,400.00 | 0.00 | 168,895,149,421.40 |
| 24 | PAGO TERCERO ACH | A208864 | 517,500.00 | 0.00 | 168,894,631,921.40 |
| 24 | PAGO TERCERO ACH | A131943 | 378,000.00 | 0.00 | 168,894,253,921.40 |
| 24 | PAGO TERCERO ACH | A228126 | 302,400.00 | 0.00 | 168,893,951,521.40 |
| 24 | PAGO TERCERO ACH | A208860 | 491,400.00 | 0.00 | 168,893,460,121.40 |
| 24 | PAGO TERCERO ACH | A131946 | 680,400.00 | 0.00 | 168,892,779,721.40 |
| 24 | PAGO TERCERO ACH | A249052 | 340,200.00 | 0.00 | 168,892,439,521.40 |
| 24 | PAGO TERCERO ACH | A131949 | 892,500.00 | 0.00 | 168,891,547,021.40 |
| 24 | PAGO TERCERO ACH | A131953 | 869,400.00 | 0.00 | 168,890,677,621.40 |
| 24 | PAGO TERCERO ACH | A131956 | 147,900.00 | 0.00 | 168,890,529,721.40 |
| 24 | PAGO TERCERO ACH | A131960 | 340,200.00 | 0.00 | 168,890,189,521.40 |
| 24 | PAGO TERCERO ACH | A249050 | 214,200.00 | 0.00 | 168,889,975,321.40 |
| 24 | PAGO TERCERO ACH | A208856 | 606,900.00 | 0.00 | 168,889,368,421.40 |
| 24 | PAGO TERCERO ACH | A132547 | 310,500.00 | 0.00 | 168,889,057,921.40 |
| 24 | PAGO TERCERO ACH | A228082 | 996,300.00 | 0.00 | 168,888,061,621.40 |
| 24 | PAGO TERCERO ACH | A132550 | 285,600.00 | 0.00 | 168,887,776,021.40 |
| 24 | PAGO TERCERO ACH | A132554 | 142,800.00 | 0.00 | 168,887,633,221.40 |
| 24 | PAGO TERCERO ACH | A132557 | 1,058,400.00 | 0.00 | 168,886,574,821.40 |
| 24 | PAGO TERCERO ACH | A132560 | 302,400.00 | 0.00 | 168,886,272,421.40 |
| 24 | PAGO TERCERO ACH | A208723 | 302,400.00 | 0.00 | 168,885,970,021.40 |
| 24 | PAGO TERCERO ACH | A228052 | 415,800.00 | 0.00 | 168,885,554,221.40 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 55/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 24 | PAGO TERCERO ACH | A131400 | 340,200.00 | 0.00 | 168,885,214,021.40 |
| 24 | PAGO TERCERO ACH | A208719 | 264,600.00 | 0.00 | 168,884,949,421.40 |
| 24 | PAGO TERCERO ACH | A131407 | 110,700.00 | 0.00 | 168,884,838,721.40 |
| 24 | PAGO TERCERO ACH | A228050 | 1,209,600.00 | 0.00 | 168,883,629,121.40 |
| 24 | PAGO TERCERO ACH | A133176 | 276,000.00 | 0.00 | 168,883,353,121.40 |
| 24 | PAGO TERCERO ACH | A228020 | 1,242,000.00 | 0.00 | 168,882,111,121.40 |
| 24 | PAGO TERCERO ACH | A133180 | 310,500.00 | 0.00 | 168,881,800,621.40 |
| 24 | PAGO TERCERO ACH | A208660 | 357,000.00 | 0.00 | 168,881,443,621.40 |
| 24 | PAGO TERCERO ACH | A228018 | 189,000.00 | 0.00 | 168,881,254,621.40 |
| 24 | PAGO TERCERO ACH | A133184 | 1,463,700.00 | 0.00 | 168,879,790,921.40 |
| 24 | PAGO TERCERO ACH | A208609 | 226,800.00 | 0.00 | 168,879,564,121.40 |
| 24 | PAGO TERCERO ACH | A137166 | 453,600.00 | 0.00 | 168,879,110,521.40 |
| 24 | PAGO TERCERO ACH | A137171 | 453,600.00 | 0.00 | 168,878,656,921.40 |
| 24 | PAGO TERCERO ACH | A137174 | 151,200.00 | 0.00 | 168,878,505,721.40 |
| 24 | PAGO TERCERO ACH | A137177 | 945,000.00 | 0.00 | 168,877,560,721.40 |
| 24 | PAGO TERCERO ACH | A137181 | 1,852,200.00 | 0.00 | 168,875,708,521.40 |
| 24 | PAGO TERCERO ACH | A137185 | 606,900.00 | 0.00 | 168,875,101,621.40 |
| 24 | PAGO TERCERO ACH | A137723 | 71,400.00 | 0.00 | 168,875,030,221.40 |
| 24 | PAGO TERCERO ACH | A137728 | 285,600.00 | 0.00 | 168,874,744,621.40 |
| 24 | PAGO TERCERO ACH | A137732 | 785,400.00 | 0.00 | 168,873,959,221.40 |
| 24 | PAGO TERCERO ACH | A137737 | 221,400.00 | 0.00 | 168,873,737,821.40 |
| 24 | PAGO TERCERO ACH | A137741 | 71,400.00 | 0.00 | 168,873,666,421.40 |
| 24 | PAGO TERCERO ACH | A208535 | 1,814,400.00 | 0.00 | 168,871,852,021.40 |
| 24 | PAGO TERCERO ACH | A137746 | 428,400.00 | 0.00 | 168,871,423,621.40 |
| 24 | PAGO TERCERO ACH | A227934 | 464,100.00 | 0.00 | 168,870,959,521.40 |
| 24 | PAGO TERCERO ACH | A138305 | 793,800.00 | 0.00 | 168,870,165,721.40 |
| 24 | PAGO TERCERO ACH | A138309 | 442,800.00 | 0.00 | 168,869,722,921.40 |
| 24 | PAGO TERCERO ACH | A138312 | 184,500.00 | 0.00 | 168,869,538,421.40 |
| 24 | PAGO TERCERO ACH | A138315 | 738,000.00 | 0.00 | 168,868,800,421.40 |
| 24 | PAGO TERCERO ACH | A248676 | 73,800.00 | 0.00 | 168,868,726,621.40 |
| 24 | PAGO TERCERO ACH | A138319 | 258,300.00 | 0.00 | 168,868,468,321.40 |
| 24 | PAGO TERCERO ACH | A138819 | 848,700.00 | 0.00 | 168,867,619,621.40 |
| 24 | PAGO TERCERO ACH | A208374 | 567,000.00 | 0.00 | 168,867,052,621.40 |
| 24 | PAGO TERCERO ACH | A208370 | 718,200.00 | 0.00 | 168,866,334,421.40 |
| 24 | PAGO TERCERO ACH | A208365 | 184,500.00 | 0.00 | 168,866,149,921.40 |
| 24 | PAGO TERCERO ACH | A227908 | 869,400.00 | 0.00 | 168,865,280,521.40 |
| 24 | PAGO TERCERO ACH | A138823 | 604,800.00 | 0.00 | 168,864,675,721.40 |
| 24 | PAGO TERCERO ACH | A138828 | 756,000.00 | 0.00 | 168,863,919,721.40 |
| 24 | PAGO TERCERO ACH | A139297 | 759,000.00 | 0.00 | 168,863,160,721.40 |
| 24 | PAGO TERCERO ACH | A139299 | 189,000.00 | 0.00 | 168,862,971,721.40 |
| 24 | PAGO TERCERO ACH | A139301 | 442,800.00 | 0.00 | 168,862,528,921.40 |
| 24 | PAGO TERCERO ACH | A139303 | 276,000.00 | 0.00 | 168,862,252,921.40 |
| 24 | PAGO TERCERO ACH | A139305 | 226,800.00 | 0.00 | 168,862,026,121.40 |
| 24 | PAGO TERCERO ACH | A208311 | 2,079,000.00 | 0.00 | 168,859,947,121.40 |
| 24 | PAGO TERCERO ACH | A227830 | 1,623,600.00 | 0.00 | 168,858,323,521.40 |
| 24 | PAGO TERCERO ACH | A139656 | 178,500.00 | 0.00 | 168,858,145,021.40 |
| 24 | PAGO TERCERO ACH | A208219 | 907,200.00 | 0.00 | 168,857,237,821.40 |
| 24 | PAGO TERCERO ACH | A139660 | 945,000.00 | 0.00 | 168,856,292,821.40 |
| 24 | PAGO TERCERO ACH | A227828 | 623,400.00 | 0.00 | 168,855,669,421.40 |
| 24 | PAGO TERCERO ACH | A248491 | 226,800.00 | 0.00 | 168,855,442,621.40 |
| 24 | PAGO TERCERO ACH | A134857 | 189,000.00 | 0.00 | 168,855,253,621.40 |
| 24 | PAGO TERCERO ACH | A134860 | 491,400.00 | 0.00 | 168,854,762,221.40 |
| 24 | PAGO TERCERO ACH | A248394 | 491,400.00 | 0.00 | 168,854,270,821.40 |
| 24 | PAGO TERCERO ACH | A134864 | 184,500.00 | 0.00 | 168,854,086,321.40 |
| 24 | PAGO TERCERO ACH | A134867 | 75,600.00 | 0.00 | 168,854,010,721.40 |
| 24 | PAGO TERCERO ACH | A248389 | 604,800.00 | 0.00 | 168,853,405,921.40 |
| 24 | PAGO TERCERO ACH | A134869 | 756,000.00 | 0.00 | 168,852,649,921.40 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 56/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 24 | PAGO TERCERO ACH | A248327 | 1,285,200.00 | 0.00 | 168,851,364,721.40 |
| 24 | PAGO TERCERO ACH | A227744 | 345,000.00 | 0.00 | 168,851,019,721.40 |
| 24 | PAGO TERCERO ACH | A135345 | 217,800.00 | 0.00 | 168,850,801,921.40 |
| 24 | PAGO TERCERO ACH | A248323 | 999,600.00 | 0.00 | 168,849,802,321.40 |
| 24 | PAGO TERCERO ACH | A135350 | 428,400.00 | 0.00 | 168,849,373,921.40 |
| 24 | PAGO TERCERO ACH | A135354 | 642,600.00 | 0.00 | 168,848,731,321.40 |
| 24 | PAGO TERCERO ACH | A207882 | 142,800.00 | 0.00 | 168,848,588,521.40 |
| 24 | PAGO TERCERO ACH | A136307 | 378,000.00 | 0.00 | 168,848,210,521.40 |
| 24 | PAGO TERCERO ACH | A136311 | 357,000.00 | 0.00 | 168,847,853,521.40 |
| 24 | PAGO TERCERO ACH | A227686 | 642,600.00 | 0.00 | 168,847,210,921.40 |
| 24 | PAGO TERCERO ACH | A136315 | 226,800.00 | 0.00 | 168,846,984,121.40 |
| 24 | PAGO TERCERO ACH | A136319 | 856,800.00 | 0.00 | 168,846,127,321.40 |
| 24 | PAGO TERCERO ACH | A248138 | 1,663,200.00 | 0.00 | 168,844,464,121.40 |
| 24 | PAGO TERCERO ACH | A248133 | 1,134,000.00 | 0.00 | 168,843,330,121.40 |
| 24 | PAGO TERCERO ACH | A136323 | 856,800.00 | 0.00 | 168,842,473,321.40 |
| 24 | PAGO TERCERO ACH | A227640 | 151,200.00 | 0.00 | 168,842,322,121.40 |
| 24 | PAGO TERCERO ACH | A136764 | 604,800.00 | 0.00 | 168,841,717,321.40 |
| 24 | PAGO TERCERO ACH | A227638 | 529,200.00 | 0.00 | 168,841,188,121.40 |
| 24 | PAGO TERCERO ACH | A136768 | 276,000.00 | 0.00 | 168,840,912,121.40 |
| 24 | PAGO TERCERO ACH | A248063 | 604,800.00 | 0.00 | 168,840,307,321.40 |
| 24 | PAGO TERCERO ACH | A136790 | 226,800.00 | 0.00 | 168,840,080,521.40 |
| 24 | PAGO TERCERO ACH | A130680 | 491,400.00 | 0.00 | 168,839,589,121.40 |
| 24 | PAGO TERCERO ACH | A130685 | 1,235,700.00 | 0.00 | 168,838,353,421.40 |
| 24 | PAGO TERCERO ACH | A208920 | 756,000.00 | 0.00 | 168,837,597,421.40 |
| 24 | PAGO TERCERO ACH | A249096 | 184,500.00 | 0.00 | 168,837,412,921.40 |
| 24 | PAGO TERCERO ACH | A130688 | 392,700.00 | 0.00 | 168,837,020,221.40 |
| 24 | PAGO TERCERO ACH | A249092 | 110,700.00 | 0.00 | 168,836,909,521.40 |
| 24 | PAGO TERCERO ACH | A130692 | 642,600.00 | 0.00 | 168,836,266,921.40 |
| 24 | PAGO TERCERO ACH | A131963 | 415,800.00 | 0.00 | 168,835,851,121.40 |
| 24 | PAGO TERCERO ACH | A208852 | 756,000.00 | 0.00 | 168,835,095,121.40 |
| 24 | PAGO TERCERO ACH | A131967 | 517,500.00 | 0.00 | 168,834,577,621.40 |
| 24 | PAGO TERCERO ACH | A131970 | 785,400.00 | 0.00 | 168,833,792,221.40 |
| 24 | PAGO TERCERO ACH | A131974 | 392,700.00 | 0.00 | 168,833,399,521.40 |
| 24 | PAGO TERCERO ACH | A131977 | 392,700.00 | 0.00 | 168,833,006,821.40 |
| 24 | PAGO TERCERO ACH | A132562 | 264,600.00 | 0.00 | 168,832,742,221.40 |
| 24 | PAGO TERCERO ACH | A132564 | 678,300.00 | 0.00 | 168,832,063,921.40 |
| 24 | PAGO TERCERO ACH | A132567 | 907,200.00 | 0.00 | 168,831,156,721.40 |
| 24 | PAGO TERCERO ACH | A132570 | 1,360,800.00 | 0.00 | 168,829,795,921.40 |
| 24 | PAGO TERCERO ACH | A228080 | 658,800.00 | 0.00 | 168,829,137,121.40 |
| 24 | PAGO TERCERO ACH | A132574 | 189,000.00 | 0.00 | 168,828,948,121.40 |
| 24 | PAGO TERCERO ACH | A131412 | 1,549,800.00 | 0.00 | 168,827,398,321.40 |
| 24 | PAGO TERCERO ACH | A131417 | 369,000.00 | 0.00 | 168,827,029,321.40 |
| 24 | PAGO TERCERO ACH | A131422 | 357,000.00 | 0.00 | 168,826,672,321.40 |
| 24 | PAGO TERCERO ACH | A228048 | 1,323,000.00 | 0.00 | 168,825,349,321.40 |
| 24 | PAGO TERCERO ACH | A208714 | 172,500.00 | 0.00 | 168,825,176,821.40 |
| 24 | PAGO TERCERO ACH | A131426 | 264,600.00 | 0.00 | 168,824,912,221.40 |
| 24 | PAGO TERCERO ACH | A133188 | 759,000.00 | 0.00 | 168,824,153,221.40 |
| 24 | PAGO TERCERO ACH | A133192 | 738,000.00 | 0.00 | 168,823,415,221.40 |
| 24 | PAGO TERCERO ACH | A208655 | 805,200.00 | 0.00 | 168,822,610,021.40 |
| 24 | PAGO TERCERO ACH | A133196 | 369,000.00 | 0.00 | 168,822,241,021.40 |
| 24 | PAGO TERCERO ACH | A248916 | 627,300.00 | 0.00 | 168,821,613,721.40 |
| 24 | PAGO TERCERO ACH | A133200 | 172,500.00 | 0.00 | 168,821,441,221.40 |
| 24 | PAGO TERCERO ACH | A137190 | 453,600.00 | 0.00 | 168,820,987,621.40 |
| 24 | PAGO TERCERO ACH | A137195 | 718,200.00 | 0.00 | 168,820,269,421.40 |
| 24 | PAGO TERCERO ACH | A137200 | 332,100.00 | 0.00 | 168,819,937,321.40 |
| 24 | PAGO TERCERO ACH | A137204 | 1,058,400.00 | 0.00 | 168,818,878,921.40 |
| 24 | PAGO TERCERO ACH | A227996 | 907,200.00 | 0.00 | 168,817,971,721.40 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 56/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 24 | PAGO TERCERO ACH | A137208 | 172,500.00 | 0.00 | 168,817,799,221.40 |
| 24 | PAGO TERCERO ACH | A137229 | 138,000.00 | 0.00 | 168,817,661,221.40 |
| 24 | PAGO TERCERO ACH | A137750 | 378,000.00 | 0.00 | 168,817,283,221.40 |
| 24 | PAGO TERCERO ACH | A137755 | 69,000.00 | 0.00 | 168,817,214,221.40 |
| 24 | PAGO TERCERO ACH | A137759 | 302,400.00 | 0.00 | 168,816,911,821.40 |
| 24 | PAGO TERCERO ACH | A137764 | 1,171,800.00 | 0.00 | 168,815,740,021.40 |
| 24 | PAGO TERCERO ACH | A137769 | 483,000.00 | 0.00 | 168,815,257,021.40 |
| 24 | PAGO TERCERO ACH | A208531 | 264,600.00 | 0.00 | 168,814,992,421.40 |
| 24 | PAGO TERCERO ACH | A227906 | 75,600.00 | 0.00 | 168,814,916,821.40 |
| 24 | PAGO TERCERO ACH | A138833 | 1,142,400.00 | 0.00 | 168,813,774,421.40 |
| 24 | PAGO TERCERO ACH | A138837 | 690,000.00 | 0.00 | 168,813,084,421.40 |
| 24 | PAGO TERCERO ACH | A138841 | 321,300.00 | 0.00 | 168,812,763,121.40 |
| 24 | PAGO TERCERO ACH | A227904 | 831,600.00 | 0.00 | 168,811,931,521.40 |
| 24 | PAGO TERCERO ACH | A138845 | 567,000.00 | 0.00 | 168,811,364,521.40 |
| 24 | PAGO TERCERO ACH | A138850 | 517,500.00 | 0.00 | 168,810,847,021.40 |
| 24 | PAGO TERCERO ACH | A227902 | 552,000.00 | 0.00 | 168,810,295,021.40 |
| 24 | PAGO TERCERO ACH | A138855 | 189,000.00 | 0.00 | 168,810,106,021.40 |
| 24 | PAGO TERCERO ACH | A138859 | 357,000.00 | 0.00 | 168,809,749,021.40 |
| 24 | PAGO TERCERO ACH | A138862 | 241,500.00 | 0.00 | 168,809,507,521.40 |
| 24 | PAGO TERCERO ACH | A138864 | 295,200.00 | 0.00 | 168,809,212,321.40 |
| 24 | PAGO TERCERO ACH | A227900 | 453,600.00 | 0.00 | 168,808,758,721.40 |
| 24 | PAGO TERCERO ACH | A138868 | 811,800.00 | 0.00 | 168,807,946,921.40 |
| 24 | PAGO TERCERO ACH | A208307 | 214,200.00 | 0.00 | 168,807,732,721.40 |
| 24 | PAGO TERCERO ACH | A139307 | 103,500.00 | 0.00 | 168,807,629,221.40 |
| 24 | PAGO TERCERO ACH | A139309 | 147,600.00 | 0.00 | 168,807,481,621.40 |
| 24 | PAGO TERCERO ACH | A227868 | 147,600.00 | 0.00 | 168,807,334,021.40 |
| 24 | PAGO TERCERO ACH | A139311 | 142,800.00 | 0.00 | 168,807,191,221.40 |
| 24 | PAGO TERCERO ACH | A139313 | 75,600.00 | 0.00 | 168,807,115,621.40 |
| 24 | PAGO TERCERO ACH | A139664 | 151,200.00 | 0.00 | 168,806,964,421.40 |
| 24 | PAGO TERCERO ACH | A139668 | 378,000.00 | 0.00 | 168,806,586,421.40 |
| 24 | PAGO TERCERO ACH | A139672 | 529,200.00 | 0.00 | 168,806,057,221.40 |
| 24 | PAGO TERCERO ACH | A139676 | 529,200.00 | 0.00 | 168,805,528,021.40 |
| 24 | PAGO TERCERO ACH | A139680 | 831,600.00 | 0.00 | 168,804,696,421.40 |
| 24 | PAGO TERCERO ACH | A139684 | 491,400.00 | 0.00 | 168,804,205,021.40 |
| 24 | PAGO TERCERO ACH | A139688 | 567,000.00 | 0.00 | 168,803,638,021.40 |
| 24 | PAGO TERCERO ACH | A134871 | 1,069,500.00 | 0.00 | 168,802,568,521.40 |
| 24 | PAGO TERCERO ACH | A134873 | 1,328,400.00 | 0.00 | 168,801,240,121.40 |
| 24 | PAGO TERCERO ACH | A134875 | 425,370.00 | 0.00 | 168,800,814,751.40 |
| 24 | PAGO TERCERO ACH | A208137 | 685,800.00 | 0.00 | 168,800,128,951.40 |
| 24 | PAGO TERCERO ACH | A134877 | 491,400.00 | 0.00 | 168,799,637,551.40 |
| 24 | PAGO TERCERO ACH | A134879 | 241,500.00 | 0.00 | 168,799,396,051.40 |
| 24 | PAGO TERCERO ACH | A248318 | 793,500.00 | 0.00 | 168,798,602,551.40 |
| 24 | PAGO TERCERO ACH | A227742 | 340,200.00 | 0.00 | 168,798,262,351.40 |
| 24 | PAGO TERCERO ACH | A248314 | 793,800.00 | 0.00 | 168,797,468,551.40 |
| 24 | PAGO TERCERO ACH | A135359 | 310,500.00 | 0.00 | 168,797,158,051.40 |
| 24 | PAGO TERCERO ACH | A248310 | 1,965,600.00 | 0.00 | 168,795,192,451.40 |
| 24 | PAGO TERCERO ACH | A135364 | 1,360,800.00 | 0.00 | 168,793,831,651.40 |
| 24 | PAGO TERCERO ACH | A227714 | 214,200.00 | 0.00 | 168,793,617,451.40 |
| 24 | PAGO TERCERO ACH | A135799 | 1,323,000.00 | 0.00 | 168,792,294,451.40 |
| 24 | PAGO TERCERO ACH | A135803 | 285,600.00 | 0.00 | 168,792,008,851.40 |
| 24 | PAGO TERCERO ACH | A248220 | 337,500.00 | 0.00 | 168,791,671,351.40 |
| 24 | PAGO TERCERO ACH | A135807 | 249,900.00 | 0.00 | 168,791,421,451.40 |
| 24 | PAGO TERCERO ACH | A135812 | 392,700.00 | 0.00 | 168,791,028,751.40 |
| 24 | PAGO TERCERO ACH | A135816 | 106,110.00 | 0.00 | 168,790,922,641.40 |
| 24 | PAGO TERCERO ACH | A136327 | 945,000.00 | 0.00 | 168,789,977,641.40 |
| 24 | PAGO TERCERO ACH | A136331 | 1,365,300.00 | 0.00 | 168,788,612,341.40 |
| 24 | PAGO TERCERO ACH | A136335 | 340,200.00 | 0.00 | 168,788,272,141.40 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 24 | PAGO TERCERO ACH | A136339 | 793,170.00 | 0.00 | 168,787,478,971.40 |
| 24 | PAGO TERCERO ACH | A227684 | 378,000.00 | 0.00 | 168,787,100,971.40 |
| 24 | PAGO TERCERO ACH | A136342 | 302,400.00 | 0.00 | 168,786,798,571.40 |
| 24 | PAGO TERCERO ACH | A136793 | 1,247,400.00 | 0.00 | 168,785,551,171.40 |
| 24 | PAGO TERCERO ACH | A227636 | 241,500.00 | 0.00 | 168,785,309,671.40 |
| 24 | PAGO TERCERO ACH | A136798 | 241,500.00 | 0.00 | 168,785,068,171.40 |
| 24 | PAGO TERCERO ACH | A136801 | 567,000.00 | 0.00 | 168,784,501,171.40 |
| 24 | PAGO TERCERO ACH | A136805 | 151,200.00 | 0.00 | 168,784,349,971.40 |
| 24 | PAGO TERCERO ACH | A136809 | 680,400.00 | 0.00 | 168,783,669,571.40 |
| 24 | PAGO TERCERO ACH | A136813 | 567,000.00 | 0.00 | 168,783,102,571.40 |
| 24 | PAGO TERCERO ACH | A228178 | 718,200.00 | 0.00 | 168,782,384,371.40 |
| 24 | PAGO TERCERO ACH | A208917 | 2,041,200.00 | 0.00 | 168,780,343,171.40 |
| 24 | PAGO TERCERO ACH | A228176 | 815,100.00 | 0.00 | 168,779,528,071.40 |
| 24 | PAGO TERCERO ACH | A228174 | 386,700.00 | 0.00 | 168,779,141,371.40 |
| 24 | PAGO TERCERO ACH | A130696 | 147,600.00 | 0.00 | 168,778,993,771.40 |
| 24 | PAGO TERCERO ACH | A130700 | 1,142,400.00 | 0.00 | 168,777,851,371.40 |
| 24 | PAGO TERCERO ACH | A228172 | 1,107,000.00 | 0.00 | 168,776,744,371.40 |
| 24 | PAGO TERCERO ACH | A249089 | 378,000.00 | 0.00 | 168,776,366,371.40 |
| 24 | PAGO TERCERO ACH | A131981 | 756,000.00 | 0.00 | 168,775,610,371.40 |
| 24 | PAGO TERCERO ACH | A131984 | 529,200.00 | 0.00 | 168,775,081,171.40 |
| 24 | PAGO TERCERO ACH | A131988 | 150,300.00 | 0.00 | 168,774,930,871.40 |
| 24 | PAGO TERCERO ACH | A131990 | 415,800.00 | 0.00 | 168,774,515,071.40 |
| 24 | PAGO TERCERO ACH | A131992 | 680,400.00 | 0.00 | 168,773,834,671.40 |
| 24 | PAGO TERCERO ACH | A131994 | 302,400.00 | 0.00 | 168,773,532,271.40 |
| 24 | PAGO TERCERO ACH | A228124 | 378,000.00 | 0.00 | 168,773,154,271.40 |
| 24 | PAGO TERCERO ACH | A132577 | 151,200.00 | 0.00 | 168,773,003,071.40 |
| 24 | PAGO TERCERO ACH | A249012 | 1,117,800.00 | 0.00 | 168,771,885,271.40 |
| 24 | PAGO TERCERO ACH | A208787 | 361,500.00 | 0.00 | 168,771,523,771.40 |
| 24 | PAGO TERCERO ACH | A132581 | 415,800.00 | 0.00 | 168,771,107,971.40 |
| 24 | PAGO TERCERO ACH | A132584 | 310,500.00 | 0.00 | 168,770,797,471.40 |
| 24 | PAGO TERCERO ACH | A132587 | 1,927,800.00 | 0.00 | 168,768,869,671.40 |
| 24 | PAGO TERCERO ACH | A208710 | 392,700.00 | 0.00 | 168,768,476,971.40 |
| 24 | PAGO TERCERO ACH | A248966 | 1,032,000.00 | 0.00 | 168,767,444,971.40 |
| 24 | PAGO TERCERO ACH | A228046 | 113,400.00 | 0.00 | 168,767,331,571.40 |
| 24 | PAGO TERCERO ACH | A131431 | 151,200.00 | 0.00 | 168,767,180,371.40 |
| 24 | PAGO TERCERO ACH | A131436 | 1,058,400.00 | 0.00 | 168,766,121,971.40 |
| 24 | PAGO TERCERO ACH | A131440 | 491,400.00 | 0.00 | 168,765,630,571.40 |
| 24 | PAGO TERCERO ACH | A248962 | 184,500.00 | 0.00 | 168,765,446,071.40 |
| 24 | PAGO TERCERO ACH | A133204 | 287,100.00 | 0.00 | 168,765,158,971.40 |
| 24 | PAGO TERCERO ACH | A133208 | 1,058,400.00 | 0.00 | 168,764,100,571.40 |
| 24 | PAGO TERCERO ACH | A133213 | 661,500.00 | 0.00 | 168,763,439,071.40 |
| 24 | PAGO TERCERO ACH | A133216 | 73,800.00 | 0.00 | 168,763,365,271.40 |
| 24 | PAGO TERCERO ACH | A133220 | 529,200.00 | 0.00 | 168,762,836,071.40 |
| 24 | PAGO TERCERO ACH | A133224 | 151,200.00 | 0.00 | 168,762,684,871.40 |
| 24 | PAGO TERCERO ACH | A208650 | 2,003,400.00 | 0.00 | 168,760,681,471.40 |
| 24 | PAGO TERCERO ACH | A137234 | 325,500.00 | 0.00 | 168,760,355,971.40 |
| 24 | PAGO TERCERO ACH | A137238 | 226,800.00 | 0.00 | 168,760,129,171.40 |
| 24 | PAGO TERCERO ACH | A137243 | 586,500.00 | 0.00 | 168,759,542,671.40 |
| 24 | PAGO TERCERO ACH | A137247 | 869,400.00 | 0.00 | 168,758,673,271.40 |
| 24 | PAGO TERCERO ACH | A137252 | 182,400.00 | 0.00 | 168,758,490,871.40 |
| 24 | PAGO TERCERO ACH | A137773 | 310,500.00 | 0.00 | 168,758,180,371.40 |
| 24 | PAGO TERCERO ACH | A248765 | 586,500.00 | 0.00 | 168,757,593,871.40 |
| 24 | PAGO TERCERO ACH | A137778 | 1,247,400.00 | 0.00 | 168,756,346,471.40 |
| 24 | PAGO TERCERO ACH | A137782 | 396,900.00 | 0.00 | 168,755,949,571.40 |
| 24 | PAGO TERCERO ACH | A137787 | 619,500.00 | 0.00 | 168,755,330,071.40 |
| 24 | PAGO TERCERO ACH | A208526 | 491,400.00 | 0.00 | 168,754,838,671.40 |
| 24 | PAGO TERCERO ACH | A137791 | 627,300.00 | 0.00 | 168,754,211,371.40 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 57/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 24 | PAGO TERCERO ACH | A138322 | 604,800.00 | 0.00 | 168,753,606,571.40 |
| 24 | PAGO TERCERO ACH | A138326 | 295,800.00 | 0.00 | 168,753,310,771.40 |
| 24 | PAGO TERCERO ACH | A138330 | 831,600.00 | 0.00 | 168,752,479,171.40 |
| 24 | PAGO TERCERO ACH | A227932 | 73,800.00 | 0.00 | 168,752,405,371.40 |
| 24 | PAGO TERCERO ACH | A208461 | 713,100.00 | 0.00 | 168,751,692,271.40 |
| 24 | PAGO TERCERO ACH | A138335 | 793,800.00 | 0.00 | 168,750,898,471.40 |
| 24 | PAGO TERCERO ACH | A227930 | 226,800.00 | 0.00 | 168,750,671,671.40 |
| 24 | PAGO TERCERO ACH | A227898 | 793,800.00 | 0.00 | 168,749,877,871.40 |
| 24 | PAGO TERCERO ACH | A208361 | 1,323,000.00 | 0.00 | 168,748,554,871.40 |
| 24 | PAGO TERCERO ACH | A138872 | 458,400.00 | 0.00 | 168,748,096,471.40 |
| 24 | PAGO TERCERO ACH | A248618 | 785,400.00 | 0.00 | 168,747,311,071.40 |
| 24 | PAGO TERCERO ACH | A138877 | 529,200.00 | 0.00 | 168,746,781,871.40 |
| 24 | PAGO TERCERO ACH | A248613 | 529,200.00 | 0.00 | 168,746,252,671.40 |
| 24 | PAGO TERCERO ACH | A138881 | 586,500.00 | 0.00 | 168,745,666,171.40 |
| 24 | PAGO TERCERO ACH | A139315 | 340,200.00 | 0.00 | 168,745,325,971.40 |
| 24 | PAGO TERCERO ACH | A139317 | 378,000.00 | 0.00 | 168,744,947,971.40 |
| 24 | PAGO TERCERO ACH | A139319 | 718,200.00 | 0.00 | 168,744,229,771.40 |
| 24 | PAGO TERCERO ACH | A208303 | 1,171,800.00 | 0.00 | 168,743,057,971.40 |
| 24 | PAGO TERCERO ACH | A139321 | 264,600.00 | 0.00 | 168,742,793,371.40 |
| 24 | PAGO TERCERO ACH | A248552 | 113,400.00 | 0.00 | 168,742,679,971.40 |
| 24 | PAGO TERCERO ACH | A227826 | 113,400.00 | 0.00 | 168,742,566,571.40 |
| 24 | PAGO TERCERO ACH | A248487 | 1,323,000.00 | 0.00 | 168,741,243,571.40 |
| 24 | PAGO TERCERO ACH | A139692 | 690,000.00 | 0.00 | 168,740,553,571.40 |
| 24 | PAGO TERCERO ACH | A248482 | 453,600.00 | 0.00 | 168,740,099,971.40 |
| 24 | PAGO TERCERO ACH | A139696 | 1,311,000.00 | 0.00 | 168,738,788,971.40 |
| 24 | PAGO TERCERO ACH | A227824 | 892,500.00 | 0.00 | 168,737,896,471.40 |
| 24 | PAGO TERCERO ACH | A139699 | 415,800.00 | 0.00 | 168,737,480,671.40 |
| 24 | PAGO TERCERO ACH | A134881 | 690,000.00 | 0.00 | 168,736,790,671.40 |
| 24 | PAGO TERCERO ACH | A208133 | 1,106,700.00 | 0.00 | 168,735,683,971.40 |
| 24 | PAGO TERCERO ACH | A248385 | 1,171,800.00 | 0.00 | 168,734,512,171.40 |
| 24 | PAGO TERCERO ACH | A134883 | 110,700.00 | 0.00 | 168,734,401,471.40 |
| 24 | PAGO TERCERO ACH | A208129 | 699,300.00 | 0.00 | 168,733,702,171.40 |
| 24 | PAGO TERCERO ACH | A208045 | 1,213,800.00 | 0.00 | 168,732,488,371.40 |
| 24 | PAGO TERCERO ACH | A208041 | 583,800.00 | 0.00 | 168,731,904,571.40 |
| 24 | PAGO TERCERO ACH | A135368 | 571,200.00 | 0.00 | 168,731,333,371.40 |
| 24 | PAGO TERCERO ACH | A248305 | 214,200.00 | 0.00 | 168,731,119,171.40 |
| 24 | PAGO TERCERO ACH | A135373 | 590,400.00 | 0.00 | 168,730,528,771.40 |
| 24 | PAGO TERCERO ACH | A135377 | 378,000.00 | 0.00 | 168,730,150,771.40 |
| 24 | PAGO TERCERO ACH | A135821 | 869,400.00 | 0.00 | 168,729,281,371.40 |
| 24 | PAGO TERCERO ACH | A248215 | 642,600.00 | 0.00 | 168,728,638,771.40 |
| 24 | PAGO TERCERO ACH | A207963 | 340,200.00 | 0.00 | 168,728,298,571.40 |
| 24 | PAGO TERCERO ACH | A135825 | 491,400.00 | 0.00 | 168,727,807,171.40 |
| 24 | PAGO TERCERO ACH | A135828 | 774,900.00 | 0.00 | 168,727,032,271.40 |
| 24 | PAGO TERCERO ACH | A207959 | 189,000.00 | 0.00 | 168,726,843,271.40 |
| 24 | PAGO TERCERO ACH | A135832 | 793,800.00 | 0.00 | 168,726,049,471.40 |
| 24 | PAGO TERCERO ACH | A227682 | 1,512,000.00 | 0.00 | 168,724,537,471.40 |
| 24 | PAGO TERCERO ACH | A136346 | 1,022,400.00 | 0.00 | 168,723,515,071.40 |
| 24 | PAGO TERCERO ACH | A136350 | 1,058,400.00 | 0.00 | 168,722,456,671.40 |
| 24 | PAGO TERCERO ACH | A227680 | 415,800.00 | 0.00 | 168,722,040,871.40 |
| 24 | PAGO TERCERO ACH | A136354 | 604,800.00 | 0.00 | 168,721,436,071.40 |
| 24 | PAGO TERCERO ACH | A227678 | 345,000.00 | 0.00 | 168,721,091,071.40 |
| 24 | PAGO TERCERO ACH | A136358 | 642,600.00 | 0.00 | 168,720,448,471.40 |
| 24 | PAGO TERCERO ACH | A136817 | 448,500.00 | 0.00 | 168,719,999,971.40 |
| 24 | PAGO TERCERO ACH | A136822 | 453,600.00 | 0.00 | 168,719,546,371.40 |
| 24 | PAGO TERCERO ACH | A136826 | 302,400.00 | 0.00 | 168,719,243,971.40 |
| 24 | PAGO TERCERO ACH | A136830 | 310,500.00 | 0.00 | 168,718,933,471.40 |
| 24 | PAGO TERCERO ACH | A136834 | 414,000.00 | 0.00 | 168,718,519,471.40 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 24 | PAGO TERCERO ACH | A136838 | 302,400.00 | 0.00 | 168,718,217,071.40 |
| 24 | PAGO TERCERO ACH | A130704 | 172,500.00 | 0.00 | 168,718,044,571.40 |
| 24 | PAGO TERCERO ACH | A228170 | 386,700.00 | 0.00 | 168,717,657,871.40 |
| 24 | PAGO TERCERO ACH | A130708 | 567,000.00 | 0.00 | 168,717,090,871.40 |
| 24 | PAGO TERCERO ACH | A130711 | 1,005,420.00 | 0.00 | 168,716,085,451.40 |
| 24 | PAGO TERCERO ACH | A130714 | 552,000.00 | 0.00 | 168,715,533,451.40 |
| 24 | PAGO TERCERO ACH | A130718 | 340,200.00 | 0.00 | 168,715,193,251.40 |
| 24 | PAGO TERCERO ACH | A130722 | 535,500.00 | 0.00 | 168,714,657,751.40 |
| 24 | PAGO TERCERO ACH | A228122 | 759,000.00 | 0.00 | 168,713,898,751.40 |
| 24 | PAGO TERCERO ACH | A249048 | 738,000.00 | 0.00 | 168,713,160,751.40 |
| 24 | PAGO TERCERO ACH | A131997 | 828,000.00 | 0.00 | 168,712,332,751.40 |
| 24 | PAGO TERCERO ACH | A132000 | 999,600.00 | 0.00 | 168,711,333,151.40 |
| 24 | PAGO TERCERO ACH | A228120 | 241,500.00 | 0.00 | 168,711,091,651.40 |
| 24 | PAGO TERCERO ACH | A249046 | 448,500.00 | 0.00 | 168,710,643,151.40 |
| 24 | PAGO TERCERO ACH | A132004 | 869,400.00 | 0.00 | 168,709,773,751.40 |
| 24 | PAGO TERCERO ACH | A132007 | 2,079,000.00 | 0.00 | 168,707,694,751.40 |
| 24 | PAGO TERCERO ACH | A249010 | 221,400.00 | 0.00 | 168,707,473,351.40 |
| 24 | PAGO TERCERO ACH | A132591 | 749,400.00 | 0.00 | 168,706,723,951.40 |
| 24 | PAGO TERCERO ACH | A132595 | 1,323,000.00 | 0.00 | 168,705,400,951.40 |
| 24 | PAGO TERCERO ACH | A132598 | 1,360,800.00 | 0.00 | 168,704,040,151.40 |
| 24 | PAGO TERCERO ACH | A249008 | 276,000.00 | 0.00 | 168,703,764,151.40 |
| 24 | PAGO TERCERO ACH | A132602 | 176,850.00 | 0.00 | 168,703,587,301.40 |
| 24 | PAGO TERCERO ACH | A132605 | 345,000.00 | 0.00 | 168,703,242,301.40 |
| 24 | PAGO TERCERO ACH | A249006 | 345,000.00 | 0.00 | 168,702,897,301.40 |
| 24 | PAGO TERCERO ACH | A131444 | 793,800.00 | 0.00 | 168,702,103,501.40 |
| 24 | PAGO TERCERO ACH | A228044 | 756,000.00 | 0.00 | 168,701,347,501.40 |
| 24 | PAGO TERCERO ACH | A248958 | 448,500.00 | 0.00 | 168,700,899,001.40 |
| 24 | PAGO TERCERO ACH | A247558 | 738,000.00 | 0.00 | 168,700,161,001.40 |
| 24 | PAGO TERCERO ACH | A199307 | 831,600.00 | 0.00 | 168,699,329,401.40 |
| 24 | PAGO TERCERO ACH | A199312 | 996,300.00 | 0.00 | 168,698,333,101.40 |
| 24 | PAGO TERCERO ACH | A247553 | 590,400.00 | 0.00 | 168,697,742,701.40 |
| 24 | PAGO TERCERO ACH | A199317 | 214,200.00 | 0.00 | 168,697,528,501.40 |
| 24 | PAGO TERCERO ACH | A247549 | 795,300.00 | 0.00 | 168,696,733,201.40 |
| 24 | PAGO TERCERO ACH | A199321 | 690,000.00 | 0.00 | 168,696,043,201.40 |
| 24 | PAGO TERCERO ACH | A247544 | 517,500.00 | 0.00 | 168,695,525,701.40 |
| 24 | PAGO TERCERO ACH | A199326 | 264,600.00 | 0.00 | 168,695,261,101.40 |
| 24 | PAGO TERCERO ACH | A199330 | 264,600.00 | 0.00 | 168,694,996,501.40 |
| 24 | PAGO TERCERO ACH | A199335 | 453,600.00 | 0.00 | 168,694,542,901.40 |
| 24 | PAGO TERCERO ACH | A199340 | 756,000.00 | 0.00 | 168,693,786,901.40 |
| 24 | PAGO TERCERO ACH | A247540 | 261,300.00 | 0.00 | 168,693,525,601.40 |
| 24 | PAGO TERCERO ACH | A199345 | 258,300.00 | 0.00 | 168,693,267,301.40 |
| 24 | PAGO TERCERO ACH | A199352 | 425,370.00 | 0.00 | 168,692,841,931.40 |
| 24 | PAGO TERCERO ACH | A199357 | 415,800.00 | 0.00 | 168,692,426,131.40 |
| 24 | PAGO TERCERO ACH | A227368 | 251,400.00 | 0.00 | 168,692,174,731.40 |
| 24 | PAGO TERCERO ACH | A199363 | 384,450.00 | 0.00 | 168,691,790,281.40 |
| 24 | PAGO TERCERO ACH | A227366 | 176,850.00 | 0.00 | 168,691,613,431.40 |
| 24 | PAGO TERCERO ACH | A200610 | 793,800.00 | 0.00 | 168,690,819,631.40 |
| 24 | PAGO TERCERO ACH | A227312 | 340,200.00 | 0.00 | 168,690,479,431.40 |
| 24 | PAGO TERCERO ACH | A247390 | 154,680.00 | 0.00 | 168,690,324,751.40 |
| 24 | PAGO TERCERO ACH | A200614 | 302,400.00 | 0.00 | 168,690,022,351.40 |
| 24 | PAGO TERCERO ACH | A200618 | 749,700.00 | 0.00 | 168,689,272,651.40 |
| 24 | PAGO TERCERO ACH | A200622 | 151,200.00 | 0.00 | 168,689,121,451.40 |
| 24 | PAGO TERCERO ACH | A200626 | 680,400.00 | 0.00 | 168,688,441,051.40 |
| 24 | PAGO TERCERO ACH | A247386 | 1,587,600.00 | 0.00 | 168,686,853,451.40 |
| 24 | PAGO TERCERO ACH | A200630 | 110,700.00 | 0.00 | 168,686,742,751.40 |
| 24 | PAGO TERCERO ACH | A200634 | 604,800.00 | 0.00 | 168,686,137,951.40 |
| 24 | PAGO TERCERO ACH | A200638 | 831,600.00 | 0.00 | 168,685,306,351.40 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 58/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 24 | PAGO TERCERO ACH | A200642 | 828,000.00 | 0.00 | 168,684,478,351.40 |
| 24 | PAGO TERCERO ACH | A200645 | 405,900.00 | 0.00 | 168,684,072,451.40 |
| 24 | PAGO TERCERO ACH | A200649 | 113,400.00 | 0.00 | 168,683,959,051.40 |
| 24 | PAGO TERCERO ACH | A247382 | 1,927,800.00 | 0.00 | 168,682,031,251.40 |
| 24 | PAGO TERCERO ACH | A227310 | 1,142,400.00 | 0.00 | 168,680,888,851.40 |
| 24 | PAGO TERCERO ACH | A200653 | 138,000.00 | 0.00 | 168,680,750,851.40 |
| 24 | PAGO TERCERO ACH | A227308 | 415,800.00 | 0.00 | 168,680,335,051.40 |
| 24 | PAGO TERCERO ACH | A227306 | 553,500.00 | 0.00 | 168,679,781,551.40 |
| 24 | PAGO TERCERO ACH | A207126 | 642,600.00 | 0.00 | 168,679,138,951.40 |
| 24 | PAGO TERCERO ACH | A247248 | 415,800.00 | 0.00 | 168,678,723,151.40 |
| 24 | PAGO TERCERO ACH | A201940 | 282,000.00 | 0.00 | 168,678,441,151.40 |
| 24 | PAGO TERCERO ACH | A201945 | 1,285,200.00 | 0.00 | 168,677,155,951.40 |
| 24 | PAGO TERCERO ACH | A201949 | 276,000.00 | 0.00 | 168,676,879,951.40 |
| 24 | PAGO TERCERO ACH | A227242 | 1,171,800.00 | 0.00 | 168,675,708,151.40 |
| 24 | PAGO TERCERO ACH | A207121 | 1,512,000.00 | 0.00 | 168,674,196,151.40 |
| 24 | PAGO TERCERO ACH | A207116 | 226,800.00 | 0.00 | 168,673,969,351.40 |
| 24 | PAGO TERCERO ACH | A207111 | 738,000.00 | 0.00 | 168,673,231,351.40 |
| 24 | PAGO TERCERO ACH | A207107 | 138,000.00 | 0.00 | 168,673,093,351.40 |
| 24 | PAGO TERCERO ACH | A201954 | 1,535,100.00 | 0.00 | 168,671,558,251.40 |
| 24 | PAGO TERCERO ACH | A201958 | 276,000.00 | 0.00 | 168,671,282,251.40 |
| 24 | PAGO TERCERO ACH | A201963 | 264,600.00 | 0.00 | 168,671,017,651.40 |
| 24 | RECAUDO/PAGO SERVICIOS ELECT DB BOC EMPRESA | A250650 | 3,662,000.00 | 0.00 | 168,667,355,651.40 |
| 24 | INTERESES LIQUIDADOS | A095568 | 0.00 | 39,596,471.66 | 168,706,952,123.06 |
| 27 | PAGO TERCERO ACH | A906190 | 171,000.00 | 0.00 | 168,706,781,123.06 |
| 27 | PAGO TERCERO ACH | A901008 | 945,000.00 | 0.00 | 168,705,836,123.06 |
| 27 | PAGO TERCERO ACH | A901999 | 376,200.00 | 0.00 | 168,705,459,923.06 |
| 27 | PAGO TERCERO ACH | A904940 | 729,000.00 | 0.00 | 168,704,730,923.06 |
| 27 | PAGO TERCERO ACH | A901066 | 649,800.00 | 0.00 | 168,704,081,123.06 |
| 27 | PAGO TERCERO ACH | A901068 | 831,600.00 | 0.00 | 168,703,249,523.06 |
| 27 | PAGO TERCERO ACH | A901070 | 684,000.00 | 0.00 | 168,702,565,523.06 |
| 27 | PAGO TERCERO ACH | A903511 | 1,171,800.00 | 0.00 | 168,701,393,723.06 |
| 27 | PAGO TERCERO ACH | A903509 | 756,000.00 | 0.00 | 168,700,637,723.06 |
| 27 | PAGO TERCERO ACH | A906414 | 793,800.00 | 0.00 | 168,699,843,923.06 |
| 27 | PAGO TERCERO ACH | A901975 | 1,549,800.00 | 0.00 | 168,698,294,123.06 |
| 27 | PAGO TERCERO ACH | A900864 | 1,032,300.00 | 0.00 | 168,697,261,823.06 |
| 27 | PAGO TERCERO ACH | A900866 | 547,200.00 | 0.00 | 168,696,714,623.06 |
| 27 | PAGO TERCERO ACH | A900868 | 273,600.00 | 0.00 | 168,696,441,023.06 |
| 27 | PAGO TERCERO ACH | A904932 | 491,400.00 | 0.00 | 168,695,949,623.06 |
| 27 | PAGO TERCERO ACH | A904930 | 226,800.00 | 0.00 | 168,695,722,823.06 |
| 27 | PAGO TERCERO ACH | A900870 | 649,800.00 | 0.00 | 168,695,073,023.06 |
| 27 | PAGO TERCERO ACH | A900872 | 273,600.00 | 0.00 | 168,694,799,423.06 |
| 27 | PAGO TERCERO ACH | A900920 | 410,400.00 | 0.00 | 168,694,389,023.06 |
| 27 | PAGO TERCERO ACH | A904908 | 982,800.00 | 0.00 | 168,693,406,223.06 |
| 27 | PAGO TERCERO ACH | A906392 | 604,800.00 | 0.00 | 168,692,801,423.06 |
| 27 | PAGO TERCERO ACH | A900944 | 1,437,300.00 | 0.00 | 168,691,364,123.06 |
| 27 | PAGO TERCERO ACH | A906372 | 513,000.00 | 0.00 | 168,690,851,123.06 |
| 27 | PAGO TERCERO ACH | A906370 | 220,500.00 | 0.00 | 168,690,630,623.06 |
| 27 | PAGO TERCERO ACH | A904886 | 378,000.00 | 0.00 | 168,690,252,623.06 |
| 27 | PAGO TERCERO ACH | A901941 | 684,000.00 | 0.00 | 168,689,568,623.06 |
| 27 | PAGO TERCERO ACH | A901116 | 205,200.00 | 0.00 | 168,689,363,423.06 |
| 27 | PAGO TERCERO ACH | A901118 | 239,400.00 | 0.00 | 168,689,124,023.06 |
| 27 | PAGO TERCERO ACH | A906356 | 283,500.00 | 0.00 | 168,688,840,523.06 |
| 27 | PAGO TERCERO ACH | A901917 | 756,000.00 | 0.00 | 168,688,084,523.06 |
| 27 | PAGO TERCERO ACH | A901242 | 724,500.00 | 0.00 | 168,687,360,023.06 |
| 27 | PAGO TERCERO ACH | A903405 | 765,900.00 | 0.00 | 168,686,594,123.06 |
| 27 | PAGO TERCERO ACH | A901915 | 799,200.00 | 0.00 | 168,685,794,923.06 |
| 27 | PAGO TERCERO ACH | A903403 | 630,000.00 | 0.00 | 168,685,164,923.06 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 27 | PAGO TERCERO ACH | A903401 | 233,415.00 | 0.00 | 168,684,931,508.06 |
| 27 | PAGO TERCERO ACH | A901380 | 333,450.00 | 0.00 | 168,684,598,058.06 |
| 27 | PAGO TERCERO ACH | A906280 | 633,555.00 | 0.00 | 168,683,964,503.06 |
| 27 | PAGO TERCERO ACH | A903363 | 566,865.00 | 0.00 | 168,683,397,638.06 |
| 27 | PAGO TERCERO ACH | A906274 | 333,450.00 | 0.00 | 168,683,064,188.06 |
| 27 | PAGO TERCERO ACH | A906250 | 533,520.00 | 0.00 | 168,682,530,668.06 |
| 27 | PAGO TERCERO ACH | A901480 | 166,485.00 | 0.00 | 168,682,364,183.06 |
| 27 | PAGO TERCERO ACH | A901482 | 1,132,185.00 | 0.00 | 168,681,231,998.06 |
| 27 | PAGO TERCERO ACH | A901484 | 199,800.00 | 0.00 | 168,681,032,198.06 |
| 27 | PAGO TERCERO ACH | A901839 | 200,070.00 | 0.00 | 168,680,832,128.06 |
| 27 | PAGO TERCERO ACH | A903339 | 233,100.00 | 0.00 | 168,680,599,028.06 |
| 27 | PAGO TERCERO ACH | A901540 | 1,200,360.00 | 0.00 | 168,679,398,668.06 |
| 27 | PAGO TERCERO ACH | A904782 | 233,100.00 | 0.00 | 168,679,165,568.06 |
| 27 | PAGO TERCERO ACH | A906216 | 566,085.00 | 0.00 | 168,678,599,483.06 |
| 27 | PAGO TERCERO ACH | A901594 | 118,800.00 | 0.00 | 168,678,480,683.06 |
| 27 | PAGO TERCERO ACH | A901596 | 576,000.00 | 0.00 | 168,677,904,683.06 |
| 27 | PAGO TERCERO ACH | A901598 | 576,000.00 | 0.00 | 168,677,328,683.06 |
| 27 | PAGO TERCERO ACH | A901600 | 768,000.00 | 0.00 | 168,676,560,683.06 |
| 27 | PAGO TERCERO ACH | A901828 | 614,400.00 | 0.00 | 168,675,946,283.06 |
| 27 | PAGO TERCERO ACH | A901652 | 729,600.00 | 0.00 | 168,675,216,683.06 |
| 27 | PAGO TERCERO ACH | A901654 | 1,315,800.00 | 0.00 | 168,673,900,883.06 |
| 27 | PAGO TERCERO ACH | A901656 | 381,000.00 | 0.00 | 168,673,519,883.06 |
| 27 | PAGO TERCERO ACH | A901658 | 1,016,400.00 | 0.00 | 168,672,503,483.06 |
| 27 | PAGO TERCERO ACH | A901660 | 399,000.00 | 0.00 | 168,672,104,483.06 |
| 27 | PAGO TERCERO ACH | A903307 | 503,100.00 | 0.00 | 168,671,601,383.06 |
| 27 | PAGO TERCERO ACH | A901662 | 319,200.00 | 0.00 | 168,671,282,183.06 |
| 27 | PAGO TERCERO ACH | A901080 | 304,800.00 | 0.00 | 168,670,977,383.06 |
| 27 | PAGO TERCERO ACH | A901010 | 190,500.00 | 0.00 | 168,670,786,883.06 |
| 27 | PAGO TERCERO ACH | A901012 | 533,400.00 | 0.00 | 168,670,253,483.06 |
| 27 | PAGO TERCERO ACH | A903523 | 998,400.00 | 0.00 | 168,669,255,083.06 |
| 27 | PAGO TERCERO ACH | A903521 | 723,900.00 | 0.00 | 168,668,531,183.06 |
| 27 | PAGO TERCERO ACH | A906428 | 499,200.00 | 0.00 | 168,668,031,983.06 |
| 27 | PAGO TERCERO ACH | A904928 | 262,500.00 | 0.00 | 168,667,769,483.06 |
| 27 | PAGO TERCERO ACH | A900874 | 190,500.00 | 0.00 | 168,667,578,983.06 |
| 27 | PAGO TERCERO ACH | A901963 | 148,800.00 | 0.00 | 168,667,430,183.06 |
| 27 | PAGO TERCERO ACH | A906390 | 266,700.00 | 0.00 | 168,667,163,483.06 |
| 27 | PAGO TERCERO ACH | A904906 | 495,300.00 | 0.00 | 168,666,668,183.06 |
| 27 | PAGO TERCERO ACH | A906388 | 706,800.00 | 0.00 | 168,665,961,383.06 |
| 27 | PAGO TERCERO ACH | A906368 | 152,400.00 | 0.00 | 168,665,808,983.06 |
| 27 | PAGO TERCERO ACH | A900946 | 637,500.00 | 0.00 | 168,665,171,483.06 |
| 27 | PAGO TERCERO ACH | A906354 | 762,000.00 | 0.00 | 168,664,409,483.06 |
| 27 | PAGO TERCERO ACH | A901120 | 342,900.00 | 0.00 | 168,664,066,583.06 |
| 27 | PAGO TERCERO ACH | A901122 | 914,400.00 | 0.00 | 168,663,152,183.06 |
| 27 | PAGO TERCERO ACH | A901124 | 633,600.00 | 0.00 | 168,662,518,583.06 |
| 27 | PAGO TERCERO ACH | A904864 | 1,676,400.00 | 0.00 | 168,660,842,183.06 |
| 27 | PAGO TERCERO ACH | A903421 | 531,900.00 | 0.00 | 168,660,310,283.06 |
| 27 | PAGO TERCERO ACH | A901174 | 609,600.00 | 0.00 | 168,659,700,683.06 |
| 27 | PAGO TERCERO ACH | A906334 | 297,600.00 | 0.00 | 168,659,403,083.06 |
| 27 | PAGO TERCERO ACH | A907412 | 93,601.00 | 0.00 | 168,659,309,482.06 |
| 27 | PAGO TERCERO ACH | A902943 | 104,301.00 | 0.00 | 168,659,205,181.06 |
| 27 | PAGO TERCERO ACH | A906658 | 529,200.00 | 0.00 | 168,658,675,981.06 |
| 27 | PAGO TERCERO ACH | A896320 | 415,800.00 | 0.00 | 168,658,260,181.06 |
| 27 | PAGO TERCERO ACH | A896322 | 567,000.00 | 0.00 | 168,657,693,181.06 |
| 27 | PAGO TERCERO ACH | A905126 | 966,000.00 | 0.00 | 168,656,727,181.06 |
| 27 | PAGO TERCERO ACH | A905124 | 821,100.00 | 0.00 | 168,655,906,081.06 |
| 27 | PAGO TERCERO ACH | A896324 | 428,400.00 | 0.00 | 168,655,477,681.06 |
| 27 | PAGO TERCERO ACH | A905122 | 718,200.00 | 0.00 | 168,654,759,481.06 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 59/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 27 | PAGO TERCERO ACH | A903759 | 1,738,800.00 | 0.00 | 168,653,020,681.06 |
| 27 | PAGO TERCERO ACH | A896622 | 264,600.00 | 0.00 | 168,652,756,081.06 |
| 27 | PAGO TERCERO ACH | A896624 | 302,400.00 | 0.00 | 168,652,453,681.06 |
| 27 | PAGO TERCERO ACH | A896626 | 448,500.00 | 0.00 | 168,652,005,181.06 |
| 27 | PAGO TERCERO ACH | A896628 | 793,800.00 | 0.00 | 168,651,211,381.06 |
| 27 | PAGO TERCERO ACH | A896630 | 379,500.00 | 0.00 | 168,650,831,881.06 |
| 27 | PAGO TERCERO ACH | A896632 | 453,600.00 | 0.00 | 168,650,378,281.06 |
| 27 | PAGO TERCERO ACH | A896634 | 340,200.00 | 0.00 | 168,650,038,081.06 |
| 27 | PAGO TERCERO ACH | A896636 | 1,556,280.00 | 0.00 | 168,648,481,801.06 |
| 27 | PAGO TERCERO ACH | A896638 | 762,000.00 | 0.00 | 168,647,719,801.06 |
| 27 | PAGO TERCERO ACH | A896640 | 945,000.00 | 0.00 | 168,646,774,801.06 |
| 27 | PAGO TERCERO ACH | A905052 | 1,058,400.00 | 0.00 | 168,645,716,401.06 |
| 27 | PAGO TERCERO ACH | A906572 | 289,200.00 | 0.00 | 168,645,427,201.06 |
| 27 | PAGO TERCERO ACH | A896642 | 1,436,400.00 | 0.00 | 168,643,990,801.06 |
| 27 | PAGO TERCERO ACH | A902125 | 264,600.00 | 0.00 | 168,643,726,201.06 |
| 27 | PAGO TERCERO ACH | A896644 | 479,700.00 | 0.00 | 168,643,246,501.06 |
| 27 | PAGO TERCERO ACH | A905050 | 552,000.00 | 0.00 | 168,642,694,501.06 |
| 27 | PAGO TERCERO ACH | A903693 | 378,000.00 | 0.00 | 168,642,316,501.06 |
| 27 | PAGO TERCERO ACH | A896646 | 567,000.00 | 0.00 | 168,641,749,501.06 |
| 27 | PAGO TERCERO ACH | A903691 | 255,990.00 | 0.00 | 168,641,493,511.06 |
| 27 | PAGO TERCERO ACH | A906500 | 154,680.00 | 0.00 | 168,641,338,831.06 |
| 27 | PAGO TERCERO ACH | A902057 | 189,000.00 | 0.00 | 168,641,149,831.06 |
| 27 | PAGO TERCERO ACH | A903589 | 264,600.00 | 0.00 | 168,640,885,231.06 |
| 27 | PAGO TERCERO ACH | A896944 | 525,000.00 | 0.00 | 168,640,360,231.06 |
| 27 | PAGO TERCERO ACH | A896946 | 340,200.00 | 0.00 | 168,640,020,031.06 |
| 27 | PAGO TERCERO ACH | A896948 | 642,600.00 | 0.00 | 168,639,377,431.06 |
| 27 | PAGO TERCERO ACH | A906498 | 264,600.00 | 0.00 | 168,639,112,831.06 |
| 27 | PAGO TERCERO ACH | A896950 | 189,000.00 | 0.00 | 168,638,923,831.06 |
| 27 | PAGO TERCERO ACH | A896952 | 491,400.00 | 0.00 | 168,638,432,431.06 |
| 27 | PAGO TERCERO ACH | A904996 | 604,800.00 | 0.00 | 168,637,827,631.06 |
| 27 | PAGO TERCERO ACH | A896954 | 189,000.00 | 0.00 | 168,637,638,631.06 |
| 27 | PAGO TERCERO ACH | A896956 | 448,500.00 | 0.00 | 168,637,190,131.06 |
| 27 | PAGO TERCERO ACH | A896958 | 1,035,000.00 | 0.00 | 168,636,155,131.06 |
| 27 | PAGO TERCERO ACH | A896960 | 567,000.00 | 0.00 | 168,635,588,131.06 |
| 27 | PAGO TERCERO ACH | A903587 | 464,100.00 | 0.00 | 168,635,124,031.06 |
| 27 | PAGO TERCERO ACH | A896962 | 453,600.00 | 0.00 | 168,634,670,431.06 |
| 27 | PAGO TERCERO ACH | A903585 | 2,208,000.00 | 0.00 | 168,632,462,431.06 |
| 27 | PAGO TERCERO ACH | A896964 | 264,600.00 | 0.00 | 168,632,197,831.06 |
| 27 | PAGO TERCERO ACH | A903583 | 1,738,800.00 | 0.00 | 168,630,459,031.06 |
| 27 | PAGO TERCERO ACH | A907742 | 945,000.00 | 0.00 | 168,629,514,031.06 |
| 27 | PAGO TERCERO ACH | A903265 | 1,311,000.00 | 0.00 | 168,628,203,031.06 |
| 27 | PAGO TERCERO ACH | A897114 | 529,200.00 | 0.00 | 168,627,673,831.06 |
| 27 | PAGO TERCERO ACH | A897116 | 848,700.00 | 0.00 | 168,626,825,131.06 |
| 27 | PAGO TERCERO ACH | A897118 | 541,380.00 | 0.00 | 168,626,283,751.06 |
| 27 | PAGO TERCERO ACH | A897120 | 113,310.00 | 0.00 | 168,626,170,441.06 |
| 27 | PAGO TERCERO ACH | A906144 | 113,400.00 | 0.00 | 168,626,057,041.06 |
| 27 | PAGO TERCERO ACH | A897122 | 292,560.00 | 0.00 | 168,625,764,481.06 |
| 27 | PAGO TERCERO ACH | A903263 | 428,400.00 | 0.00 | 168,625,336,081.06 |
| 27 | PAGO TERCERO ACH | A897124 | 642,600.00 | 0.00 | 168,624,693,481.06 |
| 27 | PAGO TERCERO ACH | A904712 | 402,270.00 | 0.00 | 168,624,291,211.06 |
| 27 | PAGO TERCERO ACH | A906142 | 1,474,200.00 | 0.00 | 168,622,817,011.06 |
| 27 | PAGO TERCERO ACH | A897126 | 425,370.00 | 0.00 | 168,622,391,641.06 |
| 27 | PAGO TERCERO ACH | A906140 | 392,700.00 | 0.00 | 168,621,998,941.06 |
| 27 | PAGO TERCERO ACH | A903261 | 718,200.00 | 0.00 | 168,621,280,741.06 |
| 27 | PAGO TERCERO ACH | A904710 | 226,800.00 | 0.00 | 168,621,053,941.06 |
| 27 | PAGO TERCERO ACH | A897128 | 442,800.00 | 0.00 | 168,620,611,141.06 |
| 27 | PAGO TERCERO ACH | A903259 | 680,400.00 | 0.00 | 168,619,930,741.06 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 27 | PAGO TERCERO ACH | A897130 | 945,000.00 | 0.00 | 168,618,985,741.06 |
| 27 | PAGO TERCERO ACH | A897596 | 378,000.00 | 0.00 | 168,618,607,741.06 |
| 27 | PAGO TERCERO ACH | A907668 | 553,500.00 | 0.00 | 168,618,054,241.06 |
| 27 | PAGO TERCERO ACH | A904658 | 310,500.00 | 0.00 | 168,617,743,741.06 |
| 27 | PAGO TERCERO ACH | A897598 | 214,200.00 | 0.00 | 168,617,529,541.06 |
| 27 | PAGO TERCERO ACH | A906088 | 264,600.00 | 0.00 | 168,617,264,941.06 |
| 27 | PAGO TERCERO ACH | A907666 | 221,400.00 | 0.00 | 168,617,043,541.06 |
| 27 | PAGO TERCERO ACH | A897600 | 151,200.00 | 0.00 | 168,616,892,341.06 |
| 27 | PAGO TERCERO ACH | A897602 | 604,800.00 | 0.00 | 168,616,287,541.06 |
| 27 | PAGO TERCERO ACH | A897604 | 389,070.00 | 0.00 | 168,615,898,471.06 |
| 27 | PAGO TERCERO ACH | A897606 | 258,300.00 | 0.00 | 168,615,640,171.06 |
| 27 | PAGO TERCERO ACH | A907664 | 945,000.00 | 0.00 | 168,614,695,171.06 |
| 27 | PAGO TERCERO ACH | A897608 | 285,600.00 | 0.00 | 168,614,409,571.06 |
| 27 | PAGO TERCERO ACH | A907662 | 340,200.00 | 0.00 | 168,614,069,371.06 |
| 27 | PAGO TERCERO ACH | A904656 | 340,200.00 | 0.00 | 168,613,729,171.06 |
| 27 | PAGO TERCERO ACH | A904654 | 103,500.00 | 0.00 | 168,613,625,671.06 |
| 27 | PAGO TERCERO ACH | A903153 | 189,000.00 | 0.00 | 168,613,436,671.06 |
| 27 | PAGO TERCERO ACH | A906086 | 377,700.00 | 0.00 | 168,613,058,971.06 |
| 27 | PAGO TERCERO ACH | A897610 | 310,500.00 | 0.00 | 168,612,748,471.06 |
| 27 | PAGO TERCERO ACH | A903151 | 255,990.00 | 0.00 | 168,612,492,481.06 |
| 27 | PAGO TERCERO ACH | A897894 | 604,800.00 | 0.00 | 168,611,887,681.06 |
| 27 | PAGO TERCERO ACH | A903073 | 264,600.00 | 0.00 | 168,611,623,081.06 |
| 27 | PAGO TERCERO ACH | A897896 | 276,000.00 | 0.00 | 168,611,347,081.06 |
| 27 | PAGO TERCERO ACH | A903071 | 142,800.00 | 0.00 | 168,611,204,281.06 |
| 27 | PAGO TERCERO ACH | A903069 | 270,690.00 | 0.00 | 168,610,933,591.06 |
| 27 | PAGO TERCERO ACH | A906004 | 345,000.00 | 0.00 | 168,610,588,591.06 |
| 27 | PAGO TERCERO ACH | A903067 | 116,010.00 | 0.00 | 168,610,472,581.06 |
| 27 | PAGO TERCERO ACH | A897898 | 448,500.00 | 0.00 | 168,610,024,081.06 |
| 27 | PAGO TERCERO ACH | A897900 | 193,350.00 | 0.00 | 168,609,830,731.06 |
| 27 | PAGO TERCERO ACH | A906002 | 402,270.00 | 0.00 | 168,609,428,461.06 |
| 27 | PAGO TERCERO ACH | A897902 | 340,200.00 | 0.00 | 168,609,088,261.06 |
| 27 | PAGO TERCERO ACH | A897904 | 1,749,300.00 | 0.00 | 168,607,338,961.06 |
| 27 | PAGO TERCERO ACH | A906000 | 110,700.00 | 0.00 | 168,607,228,261.06 |
| 27 | PAGO TERCERO ACH | A907562 | 334,830.00 | 0.00 | 168,606,893,431.06 |
| 27 | PAGO TERCERO ACH | A907560 | 392,700.00 | 0.00 | 168,606,500,731.06 |
| 27 | PAGO TERCERO ACH | A897906 | 1,474,200.00 | 0.00 | 168,605,026,531.06 |
| 27 | PAGO TERCERO ACH | A897908 | 415,800.00 | 0.00 | 168,604,610,731.06 |
| 27 | PAGO TERCERO ACH | A905998 | 378,000.00 | 0.00 | 168,604,232,731.06 |
| 27 | PAGO TERCERO ACH | A897910 | 345,000.00 | 0.00 | 168,603,887,731.06 |
| 27 | PAGO TERCERO ACH | A898220 | 1,360,800.00 | 0.00 | 168,602,526,931.06 |
| 27 | PAGO TERCERO ACH | A898222 | 483,000.00 | 0.00 | 168,602,043,931.06 |
| 27 | PAGO TERCERO ACH | A904512 | 179,100.00 | 0.00 | 168,601,864,831.06 |
| 27 | PAGO TERCERO ACH | A904510 | 138,000.00 | 0.00 | 168,601,726,831.06 |
| 27 | PAGO TERCERO ACH | A902999 | 1,776,600.00 | 0.00 | 168,599,950,231.06 |
| 27 | PAGO TERCERO ACH | A898224 | 642,600.00 | 0.00 | 168,599,307,631.06 |
| 27 | PAGO TERCERO ACH | A898226 | 310,500.00 | 0.00 | 168,598,997,131.06 |
| 27 | PAGO TERCERO ACH | A898228 | 340,200.00 | 0.00 | 168,598,656,931.06 |
| 27 | PAGO TERCERO ACH | A907492 | 138,000.00 | 0.00 | 168,598,518,931.06 |
| 27 | PAGO TERCERO ACH | A898230 | 567,000.00 | 0.00 | 168,597,951,931.06 |
| 27 | PAGO TERCERO ACH | A902997 | 264,600.00 | 0.00 | 168,597,687,331.06 |
| 27 | PAGO TERCERO ACH | A904508 | 491,400.00 | 0.00 | 168,597,195,931.06 |
| 27 | PAGO TERCERO ACH | A902995 | 567,000.00 | 0.00 | 168,596,628,931.06 |
| 27 | PAGO TERCERO ACH | A898232 | 793,800.00 | 0.00 | 168,595,835,131.06 |
| 27 | PAGO TERCERO ACH | A904506 | 295,200.00 | 0.00 | 168,595,539,931.06 |
| 27 | PAGO TERCERO ACH | A898234 | 604,800.00 | 0.00 | 168,594,935,131.06 |
| 27 | PAGO TERCERO ACH | A904504 | 658,800.00 | 0.00 | 168,594,276,331.06 |
| 27 | PAGO TERCERO ACH | A898236 | 302,400.00 | 0.00 | 168,593,973,931.06 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 60/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 27 | PAGO TERCERO ACH | A898238 | 680,400.00 | 0.00 | 168,593,293,531.06 |
| 27 | PAGO TERCERO ACH | A904410 | 680,400.00 | 0.00 | 168,592,613,131.06 |
| 27 | PAGO TERCERO ACH | A904408 | 379,500.00 | 0.00 | 168,592,233,631.06 |
| 27 | PAGO TERCERO ACH | A898514 | 226,800.00 | 0.00 | 168,592,006,831.06 |
| 27 | PAGO TERCERO ACH | A907410 | 479,700.00 | 0.00 | 168,591,527,131.06 |
| 27 | PAGO TERCERO ACH | A898516 | 869,400.00 | 0.00 | 168,590,657,731.06 |
| 27 | PAGO TERCERO ACH | A907408 | 226,800.00 | 0.00 | 168,590,430,931.06 |
| 27 | PAGO TERCERO ACH | A907406 | 642,600.00 | 0.00 | 168,589,788,331.06 |
| 27 | PAGO TERCERO ACH | A907404 | 405,900.00 | 0.00 | 168,589,382,431.06 |
| 27 | PAGO TERCERO ACH | A904406 | 226,800.00 | 0.00 | 168,589,155,631.06 |
| 27 | PAGO TERCERO ACH | A898518 | 1,436,400.00 | 0.00 | 168,587,719,231.06 |
| 27 | PAGO TERCERO ACH | A898520 | 378,000.00 | 0.00 | 168,587,341,231.06 |
| 27 | PAGO TERCERO ACH | A905834 | 892,500.00 | 0.00 | 168,586,448,731.06 |
| 27 | PAGO TERCERO ACH | A904404 | 680,400.00 | 0.00 | 168,585,768,331.06 |
| 27 | PAGO TERCERO ACH | A907402 | 189,000.00 | 0.00 | 168,585,579,331.06 |
| 27 | PAGO TERCERO ACH | A898522 | 378,000.00 | 0.00 | 168,585,201,331.06 |
| 27 | PAGO TERCERO ACH | A898872 | 491,400.00 | 0.00 | 168,584,709,931.06 |
| 27 | PAGO TERCERO ACH | A898874 | 453,600.00 | 0.00 | 168,584,256,331.06 |
| 27 | PAGO TERCERO ACH | A905742 | 184,500.00 | 0.00 | 168,584,071,831.06 |
| 27 | PAGO TERCERO ACH | A898876 | 453,600.00 | 0.00 | 168,583,618,231.06 |
| 27 | PAGO TERCERO ACH | A898878 | 69,000.00 | 0.00 | 168,583,549,231.06 |
| 27 | PAGO TERCERO ACH | A902867 | 189,000.00 | 0.00 | 168,583,360,231.06 |
| 27 | PAGO TERCERO ACH | A898880 | 285,600.00 | 0.00 | 168,583,074,631.06 |
| 27 | PAGO TERCERO ACH | A898882 | 302,400.00 | 0.00 | 168,582,772,231.06 |
| 27 | PAGO TERCERO ACH | A898884 | 405,900.00 | 0.00 | 168,582,366,331.06 |
| 27 | PAGO TERCERO ACH | A907292 | 151,200.00 | 0.00 | 168,582,215,131.06 |
| 27 | PAGO TERCERO ACH | A907290 | 103,500.00 | 0.00 | 168,582,111,631.06 |
| 27 | PAGO TERCERO ACH | A898886 | 756,000.00 | 0.00 | 168,581,355,631.06 |
| 27 | PAGO TERCERO ACH | A898888 | 491,400.00 | 0.00 | 168,580,864,231.06 |
| 27 | PAGO TERCERO ACH | A898890 | 110,700.00 | 0.00 | 168,580,753,531.06 |
| 27 | PAGO TERCERO ACH | A899178 | 226,800.00 | 0.00 | 168,580,526,731.06 |
| 27 | PAGO TERCERO ACH | A907222 | 415,800.00 | 0.00 | 168,580,110,931.06 |
| 27 | PAGO TERCERO ACH | A904242 | 415,800.00 | 0.00 | 168,579,695,131.06 |
| 27 | PAGO TERCERO ACH | A902789 | 75,600.00 | 0.00 | 168,579,619,531.06 |
| 27 | PAGO TERCERO ACH | A899180 | 189,000.00 | 0.00 | 168,579,430,531.06 |
| 27 | PAGO TERCERO ACH | A899182 | 364,200.00 | 0.00 | 168,579,066,331.06 |
| 27 | PAGO TERCERO ACH | A899184 | 424,440.00 | 0.00 | 168,578,641,891.06 |
| 27 | PAGO TERCERO ACH | A904240 | 499,800.00 | 0.00 | 168,578,142,091.06 |
| 27 | PAGO TERCERO ACH | A899186 | 428,400.00 | 0.00 | 168,577,713,691.06 |
| 27 | PAGO TERCERO ACH | A902787 | 604,800.00 | 0.00 | 168,577,108,891.06 |
| 27 | PAGO TERCERO ACH | A899188 | 138,000.00 | 0.00 | 168,576,970,891.06 |
| 27 | PAGO TERCERO ACH | A899190 | 172,500.00 | 0.00 | 168,576,798,391.06 |
| 27 | PAGO TERCERO ACH | A907220 | 604,800.00 | 0.00 | 168,576,193,591.06 |
| 27 | PAGO TERCERO ACH | A899192 | 345,000.00 | 0.00 | 168,575,848,591.06 |
| 27 | PAGO TERCERO ACH | A899194 | 378,000.00 | 0.00 | 168,575,470,591.06 |
| 27 | PAGO TERCERO ACH | A905666 | 414,000.00 | 0.00 | 168,575,056,591.06 |
| 27 | PAGO TERCERO ACH | A905664 | 749,700.00 | 0.00 | 168,574,306,891.06 |
| 27 | PAGO TERCERO ACH | A899196 | 428,400.00 | 0.00 | 168,573,878,491.06 |
| 27 | PAGO TERCERO ACH | A899198 | 264,600.00 | 0.00 | 168,573,613,891.06 |
| 27 | PAGO TERCERO ACH | A904138 | 302,400.00 | 0.00 | 168,573,311,491.06 |
| 27 | PAGO TERCERO ACH | A907150 | 378,000.00 | 0.00 | 168,572,933,491.06 |
| 27 | PAGO TERCERO ACH | A899462 | 221,400.00 | 0.00 | 168,572,712,091.06 |
| 27 | PAGO TERCERO ACH | A907148 | 793,800.00 | 0.00 | 168,571,918,291.06 |
| 27 | PAGO TERCERO ACH | A907146 | 680,400.00 | 0.00 | 168,571,237,891.06 |
| 27 | PAGO TERCERO ACH | A907144 | 147,600.00 | 0.00 | 168,571,090,291.06 |
| 27 | PAGO TERCERO ACH | A904136 | 189,000.00 | 0.00 | 168,570,901,291.06 |
| 27 | PAGO TERCERO ACH | A902705 | 604,800.00 | 0.00 | 168,570,296,491.06 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 27 | PAGO TERCERO ACH | A899464 | 529,200.00 | 0.00 | 168,569,767,291.06 |
| 27 | PAGO TERCERO ACH | A899466 | 1,096,200.00 | 0.00 | 168,568,671,091.06 |
| 27 | PAGO TERCERO ACH | 256A321 | 779,100.00 | 0.00 | 168,567,891,991.06 |
| 27 | PAGO TERCERO ACH | A907142 | 151,200.00 | 0.00 | 168,567,740,791.06 |
| 27 | PAGO TERCERO ACH | A902703 | 483,000.00 | 0.00 | 168,567,257,791.06 |
| 27 | PAGO TERCERO ACH | A899469 | 690,000.00 | 0.00 | 168,566,567,791.06 |
| 27 | PAGO TERCERO ACH | A905594 | 342,900.00 | 0.00 | 168,566,224,891.06 |
| 27 | PAGO TERCERO ACH | A902701 | 491,400.00 | 0.00 | 168,565,733,491.06 |
| 27 | PAGO TERCERO ACH | A899471 | 1,663,200.00 | 0.00 | 168,564,070,291.06 |
| 27 | PAGO TERCERO ACH | A899473 | 756,000.00 | 0.00 | 168,563,314,291.06 |
| 27 | PAGO TERCERO ACH | A899475 | 1,058,400.00 | 0.00 | 168,562,255,891.06 |
| 27 | PAGO TERCERO ACH | A899796 | 369,000.00 | 0.00 | 168,561,886,891.06 |
| 27 | PAGO TERCERO ACH | A899798 | 226,800.00 | 0.00 | 168,561,660,091.06 |
| 27 | PAGO TERCERO ACH | A904064 | 831,600.00 | 0.00 | 168,560,828,491.06 |
| 27 | PAGO TERCERO ACH | A907062 | 580,050.00 | 0.00 | 168,560,248,441.06 |
| 27 | PAGO TERCERO ACH | A899800 | 680,400.00 | 0.00 | 168,559,568,041.06 |
| 27 | PAGO TERCERO ACH | A899802 | 226,800.00 | 0.00 | 168,559,341,241.06 |
| 27 | PAGO TERCERO ACH | A899804 | 869,400.00 | 0.00 | 168,558,471,841.06 |
| 27 | PAGO TERCERO ACH | A899806 | 151,200.00 | 0.00 | 168,558,320,641.06 |
| 27 | PAGO TERCERO ACH | A907060 | 264,600.00 | 0.00 | 168,558,056,041.06 |
| 27 | PAGO TERCERO ACH | A907058 | 340,200.00 | 0.00 | 168,557,715,841.06 |
| 27 | PAGO TERCERO ACH | A904062 | 831,600.00 | 0.00 | 168,556,884,241.06 |
| 27 | PAGO TERCERO ACH | A899808 | 1,402,200.00 | 0.00 | 168,555,482,041.06 |
| 27 | PAGO TERCERO ACH | A904060 | 869,400.00 | 0.00 | 168,554,612,641.06 |
| 27 | PAGO TERCERO ACH | A902617 | 340,200.00 | 0.00 | 168,554,272,441.06 |
| 27 | PAGO TERCERO ACH | A899810 | 226,800.00 | 0.00 | 168,554,045,641.06 |
| 27 | PAGO TERCERO ACH | A904058 | 357,000.00 | 0.00 | 168,553,688,641.06 |
| 27 | PAGO TERCERO ACH | A907056 | 151,200.00 | 0.00 | 168,553,537,441.06 |
| 27 | PAGO TERCERO ACH | A902615 | 680,400.00 | 0.00 | 168,552,857,041.06 |
| 27 | PAGO TERCERO ACH | A902613 | 604,800.00 | 0.00 | 168,552,252,241.06 |
| 27 | PAGO TERCERO ACH | A900104 | 1,927,800.00 | 0.00 | 168,550,324,441.06 |
| 27 | PAGO TERCERO ACH | A905446 | 405,900.00 | 0.00 | 168,549,918,541.06 |
| 27 | PAGO TERCERO ACH | A902523 | 189,000.00 | 0.00 | 168,549,729,541.06 |
| 27 | PAGO TERCERO ACH | A900106 | 264,600.00 | 0.00 | 168,549,464,941.06 |
| 27 | PAGO TERCERO ACH | A903988 | 1,207,500.00 | 0.00 | 168,548,257,441.06 |
| 27 | PAGO TERCERO ACH | A906974 | 147,600.00 | 0.00 | 168,548,109,841.06 |
| 27 | PAGO TERCERO ACH | A900108 | 567,000.00 | 0.00 | 168,547,542,841.06 |
| 27 | PAGO TERCERO ACH | A900110 | 1,096,200.00 | 0.00 | 168,546,446,641.06 |
| 27 | PAGO TERCERO ACH | A905444 | 415,800.00 | 0.00 | 168,546,030,841.06 |
| 27 | PAGO TERCERO ACH | A900112 | 642,600.00 | 0.00 | 168,545,388,241.06 |
| 27 | PAGO TERCERO ACH | A903986 | 453,600.00 | 0.00 | 168,544,934,641.06 |
| 27 | PAGO TERCERO ACH | A900114 | 778,140.00 | 0.00 | 168,544,156,501.06 |
| 27 | PAGO TERCERO ACH | A905442 | 310,500.00 | 0.00 | 168,543,846,001.06 |
| 27 | PAGO TERCERO ACH | A900116 | 264,600.00 | 0.00 | 168,543,581,401.06 |
| 27 | PAGO TERCERO ACH | A900118 | 642,600.00 | 0.00 | 168,542,938,801.06 |
| 27 | PAGO TERCERO ACH | A905440 | 241,500.00 | 0.00 | 168,542,697,301.06 |
| 27 | PAGO TERCERO ACH | A900120 | 340,200.00 | 0.00 | 168,542,357,101.06 |
| 27 | PAGO TERCERO ACH | A902521 | 793,800.00 | 0.00 | 168,541,563,301.06 |
| 27 | PAGO TERCERO ACH | A900122 | 151,200.00 | 0.00 | 168,541,412,101.06 |
| 27 | PAGO TERCERO ACH | A900426 | 340,200.00 | 0.00 | 168,541,071,901.06 |
| 27 | PAGO TERCERO ACH | A900428 | 793,800.00 | 0.00 | 168,540,278,101.06 |
| 27 | PAGO TERCERO ACH | A900430 | 189,000.00 | 0.00 | 168,540,089,101.06 |
| 27 | PAGO TERCERO ACH | A900432 | 756,000.00 | 0.00 | 168,539,333,101.06 |
| 27 | PAGO TERCERO ACH | A906898 | 415,800.00 | 0.00 | 168,538,917,301.06 |
| 27 | PAGO TERCERO ACH | A900434 | 138,000.00 | 0.00 | 168,538,779,301.06 |
| 27 | PAGO TERCERO ACH | A900436 | 321,300.00 | 0.00 | 168,538,458,001.06 |
| 27 | PAGO TERCERO ACH | A902435 | 332,100.00 | 0.00 | 168,538,125,901.06 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 61/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 27 | PAGO TERCERO ACH | A900438 | 378,000.00 | 0.00 | 168,537,747,901.06 |
| 27 | PAGO TERCERO ACH | A900440 | 1,020,600.00 | 0.00 | 168,536,727,301.06 |
| 27 | PAGO TERCERO ACH | A900442 | 264,600.00 | 0.00 | 168,536,462,701.06 |
| 27 | PAGO TERCERO ACH | A900444 | 415,800.00 | 0.00 | 168,536,046,901.06 |
| 27 | PAGO TERCERO ACH | A900446 | 448,500.00 | 0.00 | 168,535,598,401.06 |
| 27 | PAGO TERCERO ACH | A902433 | 869,400.00 | 0.00 | 168,534,729,001.06 |
| 27 | PAGO TERCERO ACH | A902431 | 1,143,900.00 | 0.00 | 168,533,585,101.06 |
| 27 | PAGO TERCERO ACH | A900448 | 241,500.00 | 0.00 | 168,533,343,601.06 |
| 27 | PAGO TERCERO ACH | A900450 | 37,800.00 | 0.00 | 168,533,305,801.06 |
| 27 | PAGO TERCERO ACH | A906896 | 378,000.00 | 0.00 | 168,532,927,801.06 |
| 27 | PAGO TERCERO ACH | A900452 | 258,300.00 | 0.00 | 168,532,669,501.06 |
| 27 | PAGO TERCERO ACH | A906840 | 885,600.00 | 0.00 | 168,531,783,901.06 |
| 27 | PAGO TERCERO ACH | A906838 | 637,500.00 | 0.00 | 168,531,146,401.06 |
| 27 | PAGO TERCERO ACH | A900752 | 1,285,200.00 | 0.00 | 168,529,861,201.06 |
| 27 | PAGO TERCERO ACH | A906836 | 453,600.00 | 0.00 | 168,529,407,601.06 |
| 27 | PAGO TERCERO ACH | A903858 | 714,000.00 | 0.00 | 168,528,693,601.06 |
| 27 | PAGO TERCERO ACH | A900754 | 226,800.00 | 0.00 | 168,528,466,801.06 |
| 27 | PAGO TERCERO ACH | A905264 | 442,800.00 | 0.00 | 168,528,024,001.06 |
| 27 | PAGO TERCERO ACH | A900756 | 241,500.00 | 0.00 | 168,527,782,501.06 |
| 27 | PAGO TERCERO ACH | A900758 | 1,285,200.00 | 0.00 | 168,526,497,301.06 |
| 27 | PAGO TERCERO ACH | A900760 | 302,400.00 | 0.00 | 168,526,194,901.06 |
| 27 | PAGO TERCERO ACH | A902363 | 378,000.00 | 0.00 | 168,525,816,901.06 |
| 27 | PAGO TERCERO ACH | A905262 | 184,500.00 | 0.00 | 168,525,632,401.06 |
| 27 | PAGO TERCERO ACH | A906834 | 1,285,200.00 | 0.00 | 168,524,347,201.06 |
| 27 | PAGO TERCERO ACH | A906832 | 310,500.00 | 0.00 | 168,524,036,701.06 |
| 27 | PAGO TERCERO ACH | A905260 | 529,200.00 | 0.00 | 168,523,507,501.06 |
| 27 | PAGO TERCERO ACH | A900762 | 264,600.00 | 0.00 | 168,523,242,901.06 |
| 27 | PAGO TERCERO ACH | A900764 | 453,600.00 | 0.00 | 168,522,789,301.06 |
| 27 | PAGO TERCERO ACH | A905258 | 1,794,000.00 | 0.00 | 168,520,995,301.06 |
| 27 | PAGO TERCERO ACH | A900766 | 75,600.00 | 0.00 | 168,520,919,701.06 |
| 27 | PAGO TERCERO ACH | A896029 | 184,500.00 | 0.00 | 168,520,735,201.06 |
| 27 | PAGO TERCERO ACH | A896031 | 453,600.00 | 0.00 | 168,520,281,601.06 |
| 27 | PAGO TERCERO ACH | A906744 | 1,033,200.00 | 0.00 | 168,519,248,401.06 |
| 27 | PAGO TERCERO ACH | A903813 | 996,300.00 | 0.00 | 168,518,252,101.06 |
| 27 | PAGO TERCERO ACH | A896033 | 1,446,000.00 | 0.00 | 168,516,806,101.06 |
| 27 | PAGO TERCERO ACH | A896035 | 831,600.00 | 0.00 | 168,515,974,501.06 |
| 27 | PAGO TERCERO ACH | A896037 | 1,965,600.00 | 0.00 | 168,514,008,901.06 |
| 27 | PAGO TERCERO ACH | A906742 | 621,000.00 | 0.00 | 168,513,387,901.06 |
| 27 | PAGO TERCERO ACH | A896039 | 1,058,400.00 | 0.00 | 168,512,329,501.06 |
| 27 | PAGO TERCERO ACH | A896041 | 310,500.00 | 0.00 | 168,512,019,001.06 |
| 27 | PAGO TERCERO ACH | A906740 | 437,100.00 | 0.00 | 168,511,581,901.06 |
| 27 | PAGO TERCERO ACH | A905180 | 276,000.00 | 0.00 | 168,511,305,901.06 |
| 27 | PAGO TERCERO ACH | A896043 | 302,400.00 | 0.00 | 168,511,003,501.06 |
| 27 | PAGO TERCERO ACH | A896045 | 379,500.00 | 0.00 | 168,510,624,001.06 |
| 27 | PAGO TERCERO ACH | A903811 | 922,500.00 | 0.00 | 168,509,701,501.06 |
| 27 | PAGO TERCERO ACH | A903809 | 264,600.00 | 0.00 | 168,509,436,901.06 |
| 27 | PAGO TERCERO ACH | A896047 | 1,266,900.00 | 0.00 | 168,508,170,001.06 |
| 27 | PAGO TERCERO ACH | A896049 | 332,100.00 | 0.00 | 168,507,837,901.06 |
| 27 | PAGO TERCERO ACH | A896051 | 302,400.00 | 0.00 | 168,507,535,501.06 |
| 27 | PAGO TERCERO ACH | A906648 | 264,600.00 | 0.00 | 168,507,270,901.06 |
| 27 | PAGO TERCERO ACH | A896352 | 264,600.00 | 0.00 | 168,507,006,301.06 |
| 27 | PAGO TERCERO ACH | A903751 | 453,600.00 | 0.00 | 168,506,552,701.06 |
| 27 | PAGO TERCERO ACH | A896354 | 831,600.00 | 0.00 | 168,505,721,101.06 |
| 27 | PAGO TERCERO ACH | A896356 | 414,000.00 | 0.00 | 168,505,307,101.06 |
| 27 | PAGO TERCERO ACH | A896358 | 264,600.00 | 0.00 | 168,505,042,501.06 |
| 27 | PAGO TERCERO ACH | A896360 | 738,000.00 | 0.00 | 168,504,304,501.06 |
| 27 | PAGO TERCERO ACH | A906646 | 226,800.00 | 0.00 | 168,504,077,701.06 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 27 | PAGO TERCERO ACH | A896362 | 464,100.00 | 0.00 | 168,503,613,601.06 |
| 27 | PAGO TERCERO ACH | A896364 | 1,173,000.00 | 0.00 | 168,502,440,601.06 |
| 27 | PAGO TERCERO ACH | A906644 | 241,500.00 | 0.00 | 168,502,199,101.06 |
| 27 | PAGO TERCERO ACH | A906642 | 945,000.00 | 0.00 | 168,501,254,101.06 |
| 27 | PAGO TERCERO ACH | A896366 | 302,400.00 | 0.00 | 168,500,951,701.06 |
| 27 | PAGO TERCERO ACH | A906640 | 113,400.00 | 0.00 | 168,500,838,301.06 |
| 27 | PAGO TERCERO ACH | A906638 | 302,400.00 | 0.00 | 168,500,535,901.06 |
| 27 | PAGO TERCERO ACH | A903749 | 1,209,600.00 | 0.00 | 168,499,326,301.06 |
| 27 | PAGO TERCERO ACH | A906636 | 264,600.00 | 0.00 | 168,499,061,701.06 |
| 27 | PAGO TERCERO ACH | A905110 | 425,370.00 | 0.00 | 168,498,636,331.06 |
| 27 | PAGO TERCERO ACH | A896368 | 141,480.00 | 0.00 | 168,498,494,851.06 |
| 27 | PAGO TERCERO ACH | A896682 | 714,000.00 | 0.00 | 168,497,780,851.06 |
| 27 | PAGO TERCERO ACH | A902117 | 604,800.00 | 0.00 | 168,497,176,051.06 |
| 27 | PAGO TERCERO ACH | A896684 | 724,500.00 | 0.00 | 168,496,451,551.06 |
| 27 | PAGO TERCERO ACH | A896686 | 144,600.00 | 0.00 | 168,496,306,951.06 |
| 27 | PAGO TERCERO ACH | A896688 | 249,900.00 | 0.00 | 168,496,057,051.06 |
| 27 | PAGO TERCERO ACH | A906564 | 1,069,500.00 | 0.00 | 168,494,987,551.06 |
| 27 | PAGO TERCERO ACH | A902115 | 842,100.00 | 0.00 | 168,494,145,451.06 |
| 27 | PAGO TERCERO ACH | A903677 | 302,400.00 | 0.00 | 168,493,843,051.06 |
| 27 | PAGO TERCERO ACH | A896690 | 945,000.00 | 0.00 | 168,492,898,051.06 |
| 27 | PAGO TERCERO ACH | A896692 | 302,400.00 | 0.00 | 168,492,595,651.06 |
| 27 | PAGO TERCERO ACH | A896694 | 479,700.00 | 0.00 | 168,492,115,951.06 |
| 27 | PAGO TERCERO ACH | A896696 | 369,000.00 | 0.00 | 168,491,746,951.06 |
| 27 | PAGO TERCERO ACH | A906562 | 680,400.00 | 0.00 | 168,491,066,551.06 |
| 27 | PAGO TERCERO ACH | A896698 | 453,600.00 | 0.00 | 168,490,612,951.06 |
| 27 | PAGO TERCERO ACH | A896700 | 1,323,000.00 | 0.00 | 168,489,289,951.06 |
| 27 | PAGO TERCERO ACH | A905040 | 793,800.00 | 0.00 | 168,488,496,151.06 |
| 27 | PAGO TERCERO ACH | A896702 | 892,500.00 | 0.00 | 168,487,603,651.06 |
| 27 | PAGO TERCERO ACH | A906560 | 207,000.00 | 0.00 | 168,487,396,651.06 |
| 27 | PAGO TERCERO ACH | A906558 | 415,800.00 | 0.00 | 168,486,980,851.06 |
| 27 | PAGO TERCERO ACH | A896984 | 1,035,000.00 | 0.00 | 168,485,945,851.06 |
| 27 | PAGO TERCERO ACH | A896986 | 491,400.00 | 0.00 | 168,485,454,451.06 |
| 27 | PAGO TERCERO ACH | A904994 | 690,000.00 | 0.00 | 168,484,764,451.06 |
| 27 | PAGO TERCERO ACH | A906484 | 831,600.00 | 0.00 | 168,483,932,851.06 |
| 27 | PAGO TERCERO ACH | A903571 | 848,700.00 | 0.00 | 168,483,084,151.06 |
| 27 | PAGO TERCERO ACH | A896988 | 1,134,000.00 | 0.00 | 168,481,950,151.06 |
| 27 | PAGO TERCERO ACH | A896990 | 1,428,000.00 | 0.00 | 168,480,522,151.06 |
| 27 | PAGO TERCERO ACH | A896992 | 1,134,000.00 | 0.00 | 168,479,388,151.06 |
| 27 | PAGO TERCERO ACH | A906482 | 69,000.00 | 0.00 | 168,479,319,151.06 |
| 27 | PAGO TERCERO ACH | A896994 | 749,700.00 | 0.00 | 168,478,569,451.06 |
| 27 | PAGO TERCERO ACH | A906480 | 529,200.00 | 0.00 | 168,478,040,251.06 |
| 27 | PAGO TERCERO ACH | A906478 | 189,000.00 | 0.00 | 168,477,851,251.06 |
| 27 | PAGO TERCERO ACH | A902051 | 221,400.00 | 0.00 | 168,477,629,851.06 |
| 27 | PAGO TERCERO ACH | A896996 | 415,800.00 | 0.00 | 168,477,214,051.06 |
| 27 | PAGO TERCERO ACH | A903569 | 151,200.00 | 0.00 | 168,477,062,851.06 |
| 27 | PAGO TERCERO ACH | A896998 | 1,033,200.00 | 0.00 | 168,476,029,651.06 |
| 27 | PAGO TERCERO ACH | A897000 | 1,474,200.00 | 0.00 | 168,474,555,451.06 |
| 27 | PAGO TERCERO ACH | A897002 | 685,200.00 | 0.00 | 168,473,870,251.06 |
| 27 | PAGO TERCERO ACH | A903567 | 75,600.00 | 0.00 | 168,473,794,651.06 |
| 27 | PAGO TERCERO ACH | A903249 | 680,400.00 | 0.00 | 168,473,114,251.06 |
| 27 | PAGO TERCERO ACH | A904702 | 907,200.00 | 0.00 | 168,472,207,051.06 |
| 27 | PAGO TERCERO ACH | A903247 | 714,000.00 | 0.00 | 168,471,493,051.06 |
| 27 | PAGO TERCERO ACH | A897154 | 249,900.00 | 0.00 | 168,471,243,151.06 |
| 27 | PAGO TERCERO ACH | A907736 | 226,800.00 | 0.00 | 168,471,016,351.06 |
| 27 | PAGO TERCERO ACH | A897156 | 285,600.00 | 0.00 | 168,470,730,751.06 |
| 27 | PAGO TERCERO ACH | A904700 | 756,000.00 | 0.00 | 168,469,974,751.06 |
| 27 | PAGO TERCERO ACH | A903245 | 604,800.00 | 0.00 | 168,469,369,951.06 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 62/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 27 | PAGO TERCERO ACH | A903243 | 664,200.00 | 0.00 | 168,468,705,751.06 |
| 27 | PAGO TERCERO ACH | A897158 | 151,200.00 | 0.00 | 168,468,554,551.06 |
| 27 | PAGO TERCERO ACH | A907734 | 258,300.00 | 0.00 | 168,468,296,251.06 |
| 27 | PAGO TERCERO ACH | A903241 | 258,300.00 | 0.00 | 168,468,037,951.06 |
| 27 | PAGO TERCERO ACH | A897160 | 378,000.00 | 0.00 | 168,467,659,951.06 |
| 27 | PAGO TERCERO ACH | A897162 | 357,000.00 | 0.00 | 168,467,302,951.06 |
| 27 | PAGO TERCERO ACH | A897164 | 1,104,000.00 | 0.00 | 168,466,198,951.06 |
| 27 | PAGO TERCERO ACH | A907732 | 302,400.00 | 0.00 | 168,465,896,551.06 |
| 27 | PAGO TERCERO ACH | A897166 | 567,000.00 | 0.00 | 168,465,329,551.06 |
| 27 | PAGO TERCERO ACH | A897168 | 1,069,500.00 | 0.00 | 168,464,260,051.06 |
| 27 | PAGO TERCERO ACH | A903239 | 113,400.00 | 0.00 | 168,464,146,651.06 |
| 27 | PAGO TERCERO ACH | A897644 | 759,000.00 | 0.00 | 168,463,387,651.06 |
| 27 | PAGO TERCERO ACH | A897646 | 774,900.00 | 0.00 | 168,462,612,751.06 |
| 27 | PAGO TERCERO ACH | A897648 | 549,300.00 | 0.00 | 168,462,063,451.06 |
| 27 | PAGO TERCERO ACH | A903143 | 793,800.00 | 0.00 | 168,461,269,651.06 |
| 27 | PAGO TERCERO ACH | A906076 | 147,900.00 | 0.00 | 168,461,121,751.06 |
| 27 | PAGO TERCERO ACH | A904644 | 453,600.00 | 0.00 | 168,460,668,151.06 |
| 27 | PAGO TERCERO ACH | A907652 | 1,281,600.00 | 0.00 | 168,459,386,551.06 |
| 27 | PAGO TERCERO ACH | A897650 | 321,300.00 | 0.00 | 168,459,065,251.06 |
| 27 | PAGO TERCERO ACH | A906074 | 113,400.00 | 0.00 | 168,458,951,851.06 |
| 27 | PAGO TERCERO ACH | A907650 | 756,000.00 | 0.00 | 168,458,195,851.06 |
| 27 | PAGO TERCERO ACH | A904642 | 1,465,800.00 | 0.00 | 168,456,730,051.06 |
| 27 | PAGO TERCERO ACH | A904640 | 103,500.00 | 0.00 | 168,456,626,551.06 |
| 27 | PAGO TERCERO ACH | A906072 | 378,000.00 | 0.00 | 168,456,248,551.06 |
| 27 | PAGO TERCERO ACH | A897652 | 361,500.00 | 0.00 | 168,455,887,051.06 |
| 27 | PAGO TERCERO ACH | A903141 | 249,900.00 | 0.00 | 168,455,637,151.06 |
| 27 | PAGO TERCERO ACH | A897654 | 793,800.00 | 0.00 | 168,454,843,351.06 |
| 27 | PAGO TERCERO ACH | A903139 | 1,362,900.00 | 0.00 | 168,453,480,451.06 |
| 27 | PAGO TERCERO ACH | A897656 | 333,600.00 | 0.00 | 168,453,146,851.06 |
| 27 | PAGO TERCERO ACH | A897658 | 1,247,400.00 | 0.00 | 168,451,899,451.06 |
| 27 | PAGO TERCERO ACH | A897938 | 142,800.00 | 0.00 | 168,451,756,651.06 |
| 27 | PAGO TERCERO ACH | A897940 | 226,800.00 | 0.00 | 168,451,529,851.06 |
| 27 | PAGO TERCERO ACH | A897942 | 1,845,000.00 | 0.00 | 168,449,684,851.06 |
| 27 | PAGO TERCERO ACH | A903055 | 869,400.00 | 0.00 | 168,448,815,451.06 |
| 27 | PAGO TERCERO ACH | A903053 | 1,327,200.00 | 0.00 | 168,447,488,251.06 |
| 27 | PAGO TERCERO ACH | A907550 | 151,200.00 | 0.00 | 168,447,337,051.06 |
| 27 | PAGO TERCERO ACH | A903051 | 409,200.00 | 0.00 | 168,446,927,851.06 |
| 27 | PAGO TERCERO ACH | A904556 | 150,300.00 | 0.00 | 168,446,777,551.06 |
| 27 | PAGO TERCERO ACH | A897944 | 1,285,200.00 | 0.00 | 168,445,492,351.06 |
| 27 | PAGO TERCERO ACH | A897946 | 340,200.00 | 0.00 | 168,445,152,151.06 |
| 27 | PAGO TERCERO ACH | A897948 | 189,000.00 | 0.00 | 168,444,963,151.06 |
| 27 | PAGO TERCERO ACH | A897950 | 323,700.00 | 0.00 | 168,444,639,451.06 |
| 27 | PAGO TERCERO ACH | A897952 | 478,200.00 | 0.00 | 168,444,161,251.06 |
| 27 | PAGO TERCERO ACH | A903049 | 144,600.00 | 0.00 | 168,444,016,651.06 |
| 27 | PAGO TERCERO ACH | A904554 | 756,000.00 | 0.00 | 168,443,260,651.06 |
| 27 | PAGO TERCERO ACH | A897954 | 378,000.00 | 0.00 | 168,442,882,651.06 |
| 27 | PAGO TERCERO ACH | A904552 | 756,000.00 | 0.00 | 168,442,126,651.06 |
| 27 | PAGO TERCERO ACH | A897956 | 491,400.00 | 0.00 | 168,441,635,251.06 |
| 27 | PAGO TERCERO ACH | A897958 | 567,000.00 | 0.00 | 168,441,068,251.06 |
| 27 | PAGO TERCERO ACH | A898278 | 1,021,200.00 | 0.00 | 168,440,047,051.06 |
| 27 | PAGO TERCERO ACH | A898280 | 483,000.00 | 0.00 | 168,439,564,051.06 |
| 27 | PAGO TERCERO ACH | A902989 | 207,000.00 | 0.00 | 168,439,357,051.06 |
| 27 | PAGO TERCERO ACH | A902987 | 378,000.00 | 0.00 | 168,438,979,051.06 |
| 27 | PAGO TERCERO ACH | A907484 | 642,600.00 | 0.00 | 168,438,336,451.06 |
| 27 | PAGO TERCERO ACH | A898282 | 939,900.00 | 0.00 | 168,437,396,551.06 |
| 27 | PAGO TERCERO ACH | A902985 | 302,400.00 | 0.00 | 168,437,094,151.06 |
| 27 | PAGO TERCERO ACH | A907482 | 567,000.00 | 0.00 | 168,436,527,151.06 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



## Extracto - CUENTA AHORROS

EBG703125 123717 63/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 27 | PAGO TERCERO ACH | A898284 | 756,000.00 | 0.00 | 168,435,771,151.06 |
| 27 | PAGO TERCERO ACH | A898286 | 966,000.00 | 0.00 | 168,434,805,151.06 |
| 27 | PAGO TERCERO ACH | A898288 | 1,134,000.00 | 0.00 | 168,433,671,151.06 |
| 27 | PAGO TERCERO ACH | A898290 | 437,100.00 | 0.00 | 168,433,234,051.06 |
| 27 | PAGO TERCERO ACH | A902983 | 793,500.00 | 0.00 | 168,432,440,551.06 |
| 27 | PAGO TERCERO ACH | A907480 | 1,156,800.00 | 0.00 | 168,431,283,751.06 |
| 27 | PAGO TERCERO ACH | A898292 | 642,600.00 | 0.00 | 168,430,641,151.06 |
| 27 | PAGO TERCERO ACH | A898294 | 606,900.00 | 0.00 | 168,430,034,251.06 |
| 27 | PAGO TERCERO ACH | A904494 | 491,400.00 | 0.00 | 168,429,542,851.06 |
| 27 | PAGO TERCERO ACH | A907478 | 1,556,100.00 | 0.00 | 168,427,986,751.06 |
| 27 | PAGO TERCERO ACH | A898296 | 760,800.00 | 0.00 | 168,427,225,951.06 |
| 27 | PAGO TERCERO ACH | A907390 | 363,000.00 | 0.00 | 168,426,862,951.06 |
| 27 | PAGO TERCERO ACH | A904396 | 821,700.00 | 0.00 | 168,426,041,251.06 |
| 27 | PAGO TERCERO ACH | A898556 | 449,400.00 | 0.00 | 168,425,591,851.06 |
| 27 | PAGO TERCERO ACH | A898558 | 254,700.00 | 0.00 | 168,425,337,151.06 |
| 27 | PAGO TERCERO ACH | A898560 | 491,400.00 | 0.00 | 168,424,845,751.06 |
| 27 | PAGO TERCERO ACH | A898562 | 1,150,200.00 | 0.00 | 168,423,695,551.06 |
| 27 | PAGO TERCERO ACH | A907388 | 1,096,200.00 | 0.00 | 168,422,599,351.06 |
| 27 | PAGO TERCERO ACH | A904394 | 1,247,400.00 | 0.00 | 168,421,351,951.06 |
| 27 | PAGO TERCERO ACH | A904392 | 189,000.00 | 0.00 | 168,421,162,951.06 |
| 27 | PAGO TERCERO ACH | A898564 | 529,200.00 | 0.00 | 168,420,633,751.06 |
| 27 | PAGO TERCERO ACH | A902933 | 831,600.00 | 0.00 | 168,419,802,151.06 |
| 27 | PAGO TERCERO ACH | A898566 | 594,900.00 | 0.00 | 168,419,207,251.06 |
| 27 | PAGO TERCERO ACH | A902931 | 945,000.00 | 0.00 | 168,418,262,251.06 |
| 27 | PAGO TERCERO ACH | A898568 | 1,650,900.00 | 0.00 | 168,416,611,351.06 |
| 27 | PAGO TERCERO ACH | A898570 | 405,900.00 | 0.00 | 168,416,205,451.06 |
| 27 | PAGO TERCERO ACH | A907386 | 1,820,700.00 | 0.00 | 168,414,384,751.06 |
| 27 | PAGO TERCERO ACH | A898572 | 415,800.00 | 0.00 | 168,413,968,951.06 |
| 27 | PAGO TERCERO ACH | A902929 | 802,200.00 | 0.00 | 168,413,166,751.06 |
| 27 | PAGO TERCERO ACH | A904390 | 491,400.00 | 0.00 | 168,412,675,351.06 |
| 27 | PAGO TERCERO ACH | A898892 | 378,000.00 | 0.00 | 168,412,297,351.06 |
| 27 | PAGO TERCERO ACH | A907288 | 264,600.00 | 0.00 | 168,412,032,751.06 |
| 27 | PAGO TERCERO ACH | A898894 | 302,400.00 | 0.00 | 168,411,730,351.06 |
| 27 | PAGO TERCERO ACH | A898896 | 453,600.00 | 0.00 | 168,411,276,751.06 |
| 27 | PAGO TERCERO ACH | A898898 | 75,600.00 | 0.00 | 168,411,201,151.06 |
| 27 | PAGO TERCERO ACH | A902865 | 110,700.00 | 0.00 | 168,411,090,451.06 |
| 27 | PAGO TERCERO ACH | A902863 | 310,500.00 | 0.00 | 168,410,779,951.06 |
| 27 | PAGO TERCERO ACH | A898900 | 314,100.00 | 0.00 | 168,410,465,851.06 |
| 27 | PAGO TERCERO ACH | A904316 | 448,500.00 | 0.00 | 168,410,017,351.06 |
| 27 | PAGO TERCERO ACH | A905740 | 831,600.00 | 0.00 | 168,409,185,751.06 |
| 27 | PAGO TERCERO ACH | A905738 | 405,900.00 | 0.00 | 168,408,779,851.06 |
| 27 | PAGO TERCERO ACH | A902861 | 756,000.00 | 0.00 | 168,408,023,851.06 |
| 27 | PAGO TERCERO ACH | A902859 | 552,000.00 | 0.00 | 168,407,471,851.06 |
| 27 | PAGO TERCERO ACH | A898902 | 302,400.00 | 0.00 | 168,407,169,451.06 |
| 27 | PAGO TERCERO ACH | A907286 | 226,800.00 | 0.00 | 168,406,942,651.06 |
| 27 | PAGO TERCERO ACH | A905736 | 718,200.00 | 0.00 | 168,406,224,451.06 |
| 27 | PAGO TERCERO ACH | A898904 | 982,800.00 | 0.00 | 168,405,241,651.06 |
| 27 | PAGO TERCERO ACH | A907284 | 718,200.00 | 0.00 | 168,404,523,451.06 |
| 27 | PAGO TERCERO ACH | A898906 | 378,000.00 | 0.00 | 168,404,145,451.06 |
| 27 | PAGO TERCERO ACH | A902785 | 264,600.00 | 0.00 | 168,403,880,851.06 |
| 27 | PAGO TERCERO ACH | A899200 | 302,400.00 | 0.00 | 168,403,578,451.06 |
| 27 | PAGO TERCERO ACH | A899202 | 224,700.00 | 0.00 | 168,403,353,751.06 |
| 27 | PAGO TERCERO ACH | A907218 | 833,700.00 | 0.00 | 168,402,520,051.06 |
| 27 | PAGO TERCERO ACH | A899204 | 264,600.00 | 0.00 | 168,402,255,451.06 |
| 27 | PAGO TERCERO ACH | A899206 | 321,300.00 | 0.00 | 168,401,934,151.06 |
| 27 | PAGO TERCERO ACH | A902783 | 323,700.00 | 0.00 | 168,401,610,451.06 |
| 27 | PAGO TERCERO ACH | A904238 | 737,700.00 | 0.00 | 168,400,872,751.06 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 63/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 27 | PAGO TERCERO ACH | A899208 | 1,845,300.00 | 0.00 | 168,399,027,451.06 |
| 27 | PAGO TERCERO ACH | A907216 | 1,247,400.00 | 0.00 | 168,397,780,051.06 |
| 27 | PAGO TERCERO ACH | A902781 | 749,400.00 | 0.00 | 168,397,030,651.06 |
| 27 | PAGO TERCERO ACH | A905662 | 907,200.00 | 0.00 | 168,396,123,451.06 |
| 27 | PAGO TERCERO ACH | A902779 | 113,400.00 | 0.00 | 168,396,010,051.06 |
| 27 | PAGO TERCERO ACH | A904236 | 1,377,000.00 | 0.00 | 168,394,633,051.06 |
| 27 | PAGO TERCERO ACH | A902777 | 189,000.00 | 0.00 | 168,394,444,051.06 |
| 27 | PAGO TERCERO ACH | A904234 | 1,165,200.00 | 0.00 | 168,393,278,851.06 |
| 27 | PAGO TERCERO ACH | A899210 | 340,200.00 | 0.00 | 168,392,938,651.06 |
| 27 | PAGO TERCERO ACH | A904232 | 453,600.00 | 0.00 | 168,392,485,051.06 |
| 27 | PAGO TERCERO ACH | A899212 | 369,000.00 | 0.00 | 168,392,116,051.06 |
| 27 | PAGO TERCERO ACH | A899477 | 453,600.00 | 0.00 | 168,391,662,451.06 |
| 27 | PAGO TERCERO ACH | A907140 | 1,207,500.00 | 0.00 | 168,390,454,951.06 |
| 27 | PAGO TERCERO ACH | A907138 | 831,600.00 | 0.00 | 168,389,623,351.06 |
| 27 | PAGO TERCERO ACH | A899479 | 302,400.00 | 0.00 | 168,389,320,951.06 |
| 27 | PAGO TERCERO ACH | A899481 | 586,500.00 | 0.00 | 168,388,734,451.06 |
| 27 | PAGO TERCERO ACH | A899483 | 264,600.00 | 0.00 | 168,388,469,851.06 |
| 27 | PAGO TERCERO ACH | A899485 | 1,143,900.00 | 0.00 | 168,387,325,951.06 |
| 27 | PAGO TERCERO ACH | A902699 | 302,400.00 | 0.00 | 168,387,023,551.06 |
| 27 | PAGO TERCERO ACH | A904134 | 340,200.00 | 0.00 | 168,386,683,351.06 |
| 27 | PAGO TERCERO ACH | A904132 | 690,000.00 | 0.00 | 168,385,993,351.06 |
| 27 | PAGO TERCERO ACH | A907136 | 107,100.00 | 0.00 | 168,385,886,251.06 |
| 27 | PAGO TERCERO ACH | A899487 | 448,500.00 | 0.00 | 168,385,437,751.06 |
| 27 | PAGO TERCERO ACH | A905592 | 1,398,600.00 | 0.00 | 168,384,039,151.06 |
| 27 | PAGO TERCERO ACH | A899489 | 1,738,800.00 | 0.00 | 168,382,300,351.06 |
| 27 | PAGO TERCERO ACH | A899491 | 378,000.00 | 0.00 | 168,381,922,351.06 |
| 27 | PAGO TERCERO ACH | A905590 | 1,217,700.00 | 0.00 | 168,380,704,651.06 |
| 27 | PAGO TERCERO ACH | A899493 | 567,000.00 | 0.00 | 168,380,137,651.06 |
| 27 | PAGO TERCERO ACH | A899495 | 678,300.00 | 0.00 | 168,379,459,351.06 |
| 27 | PAGO TERCERO ACH | A899497 | 1,436,400.00 | 0.00 | 168,378,022,951.06 |
| 27 | PAGO TERCERO ACH | A899812 | 1,436,400.00 | 0.00 | 168,376,586,551.06 |
| 27 | PAGO TERCERO ACH | A902611 | 147,600.00 | 0.00 | 168,376,438,951.06 |
| 27 | PAGO TERCERO ACH | A904056 | 172,500.00 | 0.00 | 168,376,266,451.06 |
| 27 | PAGO TERCERO ACH | A902609 | 345,000.00 | 0.00 | 168,375,921,451.06 |
| 27 | PAGO TERCERO ACH | A899814 | 553,500.00 | 0.00 | 168,375,367,951.06 |
| 27 | PAGO TERCERO ACH | A899816 | 207,000.00 | 0.00 | 168,375,160,951.06 |
| 27 | PAGO TERCERO ACH | A899818 | 982,800.00 | 0.00 | 168,374,178,151.06 |
| 27 | PAGO TERCERO ACH | A905520 | 793,800.00 | 0.00 | 168,373,384,351.06 |
| 27 | PAGO TERCERO ACH | A904054 | 107,100.00 | 0.00 | 168,373,277,251.06 |
| 27 | PAGO TERCERO ACH | A899820 | 567,000.00 | 0.00 | 168,372,710,251.06 |
| 27 | PAGO TERCERO ACH | A899822 | 453,600.00 | 0.00 | 168,372,256,651.06 |
| 27 | PAGO TERCERO ACH | A907054 | 491,400.00 | 0.00 | 168,371,765,251.06 |
| 27 | PAGO TERCERO ACH | A899824 | 295,200.00 | 0.00 | 168,371,470,051.06 |
| 27 | PAGO TERCERO ACH | A899826 | 378,000.00 | 0.00 | 168,371,092,051.06 |
| 27 | PAGO TERCERO ACH | A899828 | 1,180,800.00 | 0.00 | 168,369,911,251.06 |
| 27 | PAGO TERCERO ACH | A907052 | 907,200.00 | 0.00 | 168,369,004,051.06 |
| 27 | PAGO TERCERO ACH | A899830 | 828,000.00 | 0.00 | 168,368,176,051.06 |
| 27 | PAGO TERCERO ACH | A899832 | 379,500.00 | 0.00 | 168,367,796,551.06 |
| 27 | PAGO TERCERO ACH | A899834 | 37,800.00 | 0.00 | 168,367,758,751.06 |
| 27 | PAGO TERCERO ACH | A900124 | 264,600.00 | 0.00 | 168,367,494,151.06 |
| 27 | PAGO TERCERO ACH | A905438 | 276,000.00 | 0.00 | 168,367,218,151.06 |
| 27 | PAGO TERCERO ACH | A906972 | 1,285,200.00 | 0.00 | 168,365,932,951.06 |
| 27 | PAGO TERCERO ACH | A900126 | 172,500.00 | 0.00 | 168,365,760,451.06 |
| 27 | PAGO TERCERO ACH | A902519 | 602,100.00 | 0.00 | 168,365,158,351.06 |
| 27 | PAGO TERCERO ACH | A905436 | 793,800.00 | 0.00 | 168,364,364,551.06 |
| 27 | PAGO TERCERO ACH | A900128 | 529,200.00 | 0.00 | 168,363,835,351.06 |
| 27 | PAGO TERCERO ACH | A900130 | 369,600.00 | 0.00 | 168,363,465,751.06 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 64/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 27 | PAGO TERCERO ACH | A900132 | 1,033,200.00 | 0.00 | 168,362,432,551.06 |
| 27 | PAGO TERCERO ACH | A900134 | 491,400.00 | 0.00 | 168,361,941,151.06 |
| 27 | PAGO TERCERO ACH | A900136 | 241,500.00 | 0.00 | 168,361,699,651.06 |
| 27 | PAGO TERCERO ACH | A906970 | 945,000.00 | 0.00 | 168,360,754,651.06 |
| 27 | PAGO TERCERO ACH | A900138 | 378,000.00 | 0.00 | 168,360,376,651.06 |
| 27 | PAGO TERCERO ACH | A905434 | 226,800.00 | 0.00 | 168,360,149,851.06 |
| 27 | PAGO TERCERO ACH | A906968 | 718,200.00 | 0.00 | 168,359,431,651.06 |
| 27 | PAGO TERCERO ACH | A905432 | 345,000.00 | 0.00 | 168,359,086,651.06 |
| 27 | PAGO TERCERO ACH | A900140 | 736,500.00 | 0.00 | 168,358,350,151.06 |
| 27 | PAGO TERCERO ACH | A905430 | 453,600.00 | 0.00 | 168,357,896,551.06 |
| 27 | PAGO TERCERO ACH | A905428 | 675,000.00 | 0.00 | 168,357,221,551.06 |
| 27 | PAGO TERCERO ACH | A903928 | 340,200.00 | 0.00 | 168,356,881,351.06 |
| 27 | PAGO TERCERO ACH | A900454 | 378,000.00 | 0.00 | 168,356,503,351.06 |
| 27 | PAGO TERCERO ACH | A902429 | 483,000.00 | 0.00 | 168,356,020,351.06 |
| 27 | PAGO TERCERO ACH | A900456 | 567,000.00 | 0.00 | 168,355,453,351.06 |
| 27 | PAGO TERCERO ACH | A903926 | 499,800.00 | 0.00 | 168,354,953,551.06 |
| 27 | PAGO TERCERO ACH | A900458 | 377,700.00 | 0.00 | 168,354,575,851.06 |
| 27 | PAGO TERCERO ACH | A905352 | 151,200.00 | 0.00 | 168,354,424,651.06 |
| 27 | PAGO TERCERO ACH | A900460 | 241,500.00 | 0.00 | 168,354,183,151.06 |
| 27 | PAGO TERCERO ACH | A900462 | 221,400.00 | 0.00 | 168,353,961,751.06 |
| 27 | PAGO TERCERO ACH | A900464 | 276,000.00 | 0.00 | 168,353,685,751.06 |
| 27 | PAGO TERCERO ACH | A906894 | 340,200.00 | 0.00 | 168,353,345,551.06 |
| 27 | PAGO TERCERO ACH | A905350 | 642,600.00 | 0.00 | 168,352,702,951.06 |
| 27 | PAGO TERCERO ACH | A900466 | 831,600.00 | 0.00 | 168,351,871,351.06 |
| 27 | PAGO TERCERO ACH | A900468 | 793,800.00 | 0.00 | 168,351,077,551.06 |
| 27 | PAGO TERCERO ACH | A905348 | 529,200.00 | 0.00 | 168,350,548,351.06 |
| 27 | PAGO TERCERO ACH | A900470 | 491,400.00 | 0.00 | 168,350,056,951.06 |
| 27 | PAGO TERCERO ACH | A900472 | 672,000.00 | 0.00 | 168,349,384,951.06 |
| 27 | PAGO TERCERO ACH | A903924 | 919,620.00 | 0.00 | 168,348,465,331.06 |
| 27 | PAGO TERCERO ACH | A900474 | 151,200.00 | 0.00 | 168,348,314,131.06 |
| 27 | PAGO TERCERO ACH | A902361 | 897,000.00 | 0.00 | 168,347,417,131.06 |
| 27 | PAGO TERCERO ACH | A900768 | 567,000.00 | 0.00 | 168,346,850,131.06 |
| 27 | PAGO TERCERO ACH | A902359 | 1,058,400.00 | 0.00 | 168,345,791,731.06 |
| 27 | PAGO TERCERO ACH | A905256 | 1,143,900.00 | 0.00 | 168,344,647,831.06 |
| 27 | PAGO TERCERO ACH | A900770 | 678,300.00 | 0.00 | 168,343,969,531.06 |
| 27 | PAGO TERCERO ACH | A905254 | 885,600.00 | 0.00 | 168,343,083,931.06 |
| 27 | PAGO TERCERO ACH | A906830 | 302,400.00 | 0.00 | 168,342,781,531.06 |
| 27 | PAGO TERCERO ACH | A905252 | 151,200.00 | 0.00 | 168,342,630,331.06 |
| 27 | PAGO TERCERO ACH | A900772 | 1,814,400.00 | 0.00 | 168,340,815,931.06 |
| 27 | PAGO TERCERO ACH | A900774 | 378,000.00 | 0.00 | 168,340,437,931.06 |
| 27 | PAGO TERCERO ACH | A903856 | 189,000.00 | 0.00 | 168,340,248,931.06 |
| 27 | PAGO TERCERO ACH | A900776 | 571,200.00 | 0.00 | 168,339,677,731.06 |
| 27 | PAGO TERCERO ACH | A900778 | 285,600.00 | 0.00 | 168,339,392,131.06 |
| 27 | PAGO TERCERO ACH | A900780 | 226,800.00 | 0.00 | 168,339,165,331.06 |
| 27 | PAGO TERCERO ACH | A902357 | 36,900.00 | 0.00 | 168,339,128,431.06 |
| 27 | PAGO TERCERO ACH | A906828 | 1,020,600.00 | 0.00 | 168,338,107,831.06 |
| 27 | PAGO TERCERO ACH | A900782 | 553,500.00 | 0.00 | 168,337,554,331.06 |
| 27 | PAGO TERCERO ACH | A905250 | 529,200.00 | 0.00 | 168,337,025,131.06 |
| 27 | PAGO TERCERO ACH | A903854 | 414,000.00 | 0.00 | 168,336,611,131.06 |
| 27 | PAGO TERCERO ACH | A906738 | 642,600.00 | 0.00 | 168,335,968,531.06 |
| 27 | PAGO TERCERO ACH | A896053 | 1,033,200.00 | 0.00 | 168,334,935,331.06 |
| 27 | PAGO TERCERO ACH | A903807 | 2,192,400.00 | 0.00 | 168,332,742,931.06 |
| 27 | PAGO TERCERO ACH | A906736 | 831,600.00 | 0.00 | 168,331,911,331.06 |
| 27 | PAGO TERCERO ACH | A902279 | 598,200.00 | 0.00 | 168,331,313,131.06 |
| 27 | PAGO TERCERO ACH | A903805 | 642,600.00 | 0.00 | 168,330,670,531.06 |
| 27 | PAGO TERCERO ACH | A896055 | 479,700.00 | 0.00 | 168,330,190,831.06 |
| 27 | PAGO TERCERO ACH | A896057 | 491,400.00 | 0.00 | 168,329,699,431.06 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 64/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 27 | PAGO TERCERO ACH | A903803 | 586,500.00 | 0.00 | 168,329,112,931.06 |
| 27 | PAGO TERCERO ACH | A896059 | 907,200.00 | 0.00 | 168,328,205,731.06 |
| 27 | PAGO TERCERO ACH | A896061 | 793,800.00 | 0.00 | 168,327,411,931.06 |
| 27 | PAGO TERCERO ACH | A902277 | 414,000.00 | 0.00 | 168,326,997,931.06 |
| 27 | PAGO TERCERO ACH | A896063 | 944,250.00 | 0.00 | 168,326,053,681.06 |
| 27 | PAGO TERCERO ACH | A903801 | 1,587,000.00 | 0.00 | 168,324,466,681.06 |
| 27 | PAGO TERCERO ACH | A902275 | 1,623,600.00 | 0.00 | 168,322,843,081.06 |
| 27 | PAGO TERCERO ACH | A896065 | 529,200.00 | 0.00 | 168,322,313,881.06 |
| 27 | PAGO TERCERO ACH | A896067 | 1,587,600.00 | 0.00 | 168,320,726,281.06 |
| 27 | PAGO TERCERO ACH | A905178 | 1,178,100.00 | 0.00 | 168,319,548,181.06 |
| 27 | PAGO TERCERO ACH | A896069 | 1,143,900.00 | 0.00 | 168,318,404,281.06 |
| 27 | PAGO TERCERO ACH | A906634 | 453,600.00 | 0.00 | 168,317,950,681.06 |
| 27 | PAGO TERCERO ACH | A905108 | 690,000.00 | 0.00 | 168,317,260,681.06 |
| 27 | PAGO TERCERO ACH | A905106 | 479,700.00 | 0.00 | 168,316,780,981.06 |
| 27 | PAGO TERCERO ACH | A896370 | 873,750.00 | 0.00 | 168,315,907,231.06 |
| 27 | PAGO TERCERO ACH | A902201 | 491,400.00 | 0.00 | 168,315,415,831.06 |
| 27 | PAGO TERCERO ACH | A896372 | 1,171,800.00 | 0.00 | 168,314,244,031.06 |
| 27 | PAGO TERCERO ACH | A896374 | 1,605,600.00 | 0.00 | 168,312,638,431.06 |
| 27 | PAGO TERCERO ACH | A906632 | 928,200.00 | 0.00 | 168,311,710,231.06 |
| 27 | PAGO TERCERO ACH | A906630 | 756,000.00 | 0.00 | 168,310,954,231.06 |
| 27 | PAGO TERCERO ACH | A896376 | 453,600.00 | 0.00 | 168,310,500,631.06 |
| 27 | PAGO TERCERO ACH | A896378 | 907,200.00 | 0.00 | 168,309,593,431.06 |
| 27 | PAGO TERCERO ACH | A896380 | 714,000.00 | 0.00 | 168,308,879,431.06 |
| 27 | PAGO TERCERO ACH | A905104 | 1,360,800.00 | 0.00 | 168,307,518,631.06 |
| 27 | PAGO TERCERO ACH | A906628 | 718,200.00 | 0.00 | 168,306,800,431.06 |
| 27 | PAGO TERCERO ACH | A896382 | 464,040.00 | 0.00 | 168,306,336,391.06 |
| 27 | PAGO TERCERO ACH | A896384 | 369,000.00 | 0.00 | 168,305,967,391.06 |
| 27 | PAGO TERCERO ACH | A896386 | 1,380,000.00 | 0.00 | 168,304,587,391.06 |
| 27 | PAGO TERCERO ACH | A896388 | 869,400.00 | 0.00 | 168,303,717,991.06 |
| 27 | PAGO TERCERO ACH | A896390 | 189,000.00 | 0.00 | 168,303,528,991.06 |
| 27 | PAGO TERCERO ACH | A906556 | 516,600.00 | 0.00 | 168,303,012,391.06 |
| 27 | PAGO TERCERO ACH | A906554 | 1,107,000.00 | 0.00 | 168,301,905,391.06 |
| 27 | PAGO TERCERO ACH | A903675 | 714,000.00 | 0.00 | 168,301,191,391.06 |
| 27 | PAGO TERCERO ACH | A896704 | 415,800.00 | 0.00 | 168,300,775,591.06 |
| 27 | PAGO TERCERO ACH | A896706 | 756,000.00 | 0.00 | 168,300,019,591.06 |
| 27 | PAGO TERCERO ACH | A896708 | 369,000.00 | 0.00 | 168,299,650,591.06 |
| 27 | PAGO TERCERO ACH | A902113 | 601,800.00 | 0.00 | 168,299,048,791.06 |
| 27 | PAGO TERCERO ACH | A896710 | 642,600.00 | 0.00 | 168,298,406,191.06 |
| 27 | PAGO TERCERO ACH | A905038 | 678,300.00 | 0.00 | 168,297,727,891.06 |
| 27 | PAGO TERCERO ACH | A903673 | 567,000.00 | 0.00 | 168,297,160,891.06 |
| 27 | PAGO TERCERO ACH | A896712 | 531,000.00 | 0.00 | 168,296,629,891.06 |
| 27 | PAGO TERCERO ACH | A896714 | 378,000.00 | 0.00 | 168,296,251,891.06 |
| 27 | PAGO TERCERO ACH | A905036 | 955,500.00 | 0.00 | 168,295,296,391.06 |
| 27 | PAGO TERCERO ACH | A905034 | 1,776,600.00 | 0.00 | 168,293,519,791.06 |
| 27 | PAGO TERCERO ACH | A902111 | 642,600.00 | 0.00 | 168,292,877,191.06 |
| 27 | PAGO TERCERO ACH | A906552 | 1,285,200.00 | 0.00 | 168,291,591,991.06 |
| 27 | PAGO TERCERO ACH | A896716 | 1,701,000.00 | 0.00 | 168,289,890,991.06 |
| 27 | PAGO TERCERO ACH | A896718 | 405,900.00 | 0.00 | 168,289,485,091.06 |
| 27 | PAGO TERCERO ACH | A896720 | 448,500.00 | 0.00 | 168,289,036,591.06 |
| 27 | PAGO TERCERO ACH | A903565 | 637,500.00 | 0.00 | 168,288,399,091.06 |
| 27 | PAGO TERCERO ACH | A906476 | 491,400.00 | 0.00 | 168,287,907,691.06 |
| 27 | PAGO TERCERO ACH | A897004 | 1,036,800.00 | 0.00 | 168,286,870,891.06 |
| 27 | PAGO TERCERO ACH | A897006 | 295,200.00 | 0.00 | 168,286,575,691.06 |
| 27 | PAGO TERCERO ACH | A897008 | 73,800.00 | 0.00 | 168,286,501,891.06 |
| 27 | PAGO TERCERO ACH | A897010 | 642,600.00 | 0.00 | 168,285,859,291.06 |
| 27 | PAGO TERCERO ACH | A903563 | 718,200.00 | 0.00 | 168,285,141,091.06 |
| 27 | PAGO TERCERO ACH | A897012 | 738,000.00 | 0.00 | 168,284,403,091.06 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 65/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 27 | PAGO TERCERO ACH | A897014 | 276,000.00 | 0.00 | 168,284,127,091.06 |
| 27 | PAGO TERCERO ACH | A903561 | 606,900.00 | 0.00 | 168,283,520,191.06 |
| 27 | PAGO TERCERO ACH | A897016 | 862,500.00 | 0.00 | 168,282,657,691.06 |
| 27 | PAGO TERCERO ACH | A897018 | 113,400.00 | 0.00 | 168,282,544,291.06 |
| 27 | PAGO TERCERO ACH | A897020 | 892,500.00 | 0.00 | 168,281,651,791.06 |
| 27 | PAGO TERCERO ACH | A903559 | 567,000.00 | 0.00 | 168,281,084,791.06 |
| 27 | PAGO TERCERO ACH | A897022 | 241,500.00 | 0.00 | 168,280,843,291.06 |
| 27 | PAGO TERCERO ACH | A903557 | 113,400.00 | 0.00 | 168,280,729,891.06 |
| 27 | PAGO TERCERO ACH | A897024 | 714,000.00 | 0.00 | 168,280,015,891.06 |
| 27 | PAGO TERCERO ACH | A897026 | 1,171,800.00 | 0.00 | 168,278,844,091.06 |
| 27 | PAGO TERCERO ACH | A904992 | 226,800.00 | 0.00 | 168,278,617,291.06 |
| 27 | PAGO TERCERO ACH | A897170 | 831,600.00 | 0.00 | 168,277,785,691.06 |
| 27 | PAGO TERCERO ACH | A897172 | 172,500.00 | 0.00 | 168,277,613,191.06 |
| 27 | PAGO TERCERO ACH | A906138 | 945,000.00 | 0.00 | 168,276,668,191.06 |
| 27 | PAGO TERCERO ACH | A897174 | 264,600.00 | 0.00 | 168,276,403,591.06 |
| 27 | PAGO TERCERO ACH | A897176 | 606,900.00 | 0.00 | 168,275,796,691.06 |
| 27 | PAGO TERCERO ACH | A897178 | 1,776,600.00 | 0.00 | 168,274,020,091.06 |
| 27 | PAGO TERCERO ACH | A897180 | 567,000.00 | 0.00 | 168,273,453,091.06 |
| 27 | PAGO TERCERO ACH | A904698 | 226,800.00 | 0.00 | 168,273,226,291.06 |
| 27 | PAGO TERCERO ACH | A897182 | 1,247,400.00 | 0.00 | 168,271,978,891.06 |
| 27 | PAGO TERCERO ACH | A904696 | 945,000.00 | 0.00 | 168,271,033,891.06 |
| 27 | PAGO TERCERO ACH | A903237 | 1,020,600.00 | 0.00 | 168,270,013,291.06 |
| 27 | PAGO TERCERO ACH | A897184 | 1,701,000.00 | 0.00 | 168,268,312,291.06 |
| 27 | PAGO TERCERO ACH | A897186 | 609,600.00 | 0.00 | 168,267,702,691.06 |
| 27 | PAGO TERCERO ACH | A904694 | 664,200.00 | 0.00 | 168,267,038,491.06 |
| 27 | PAGO TERCERO ACH | A903235 | 530,550.00 | 0.00 | 168,266,507,941.06 |
| 27 | PAGO TERCERO ACH | A897188 | 516,600.00 | 0.00 | 168,265,991,341.06 |
| 27 | PAGO TERCERO ACH | A903233 | 302,400.00 | 0.00 | 168,265,688,941.06 |
| 27 | PAGO TERCERO ACH | A897190 | 453,600.00 | 0.00 | 168,265,235,341.06 |
| 27 | PAGO TERCERO ACH | A907730 | 151,200.00 | 0.00 | 168,265,084,141.06 |
| 27 | PAGO TERCERO ACH | A906070 | 959,400.00 | 0.00 | 168,264,124,741.06 |
| 27 | PAGO TERCERO ACH | A904638 | 565,920.00 | 0.00 | 168,263,558,821.06 |
| 27 | PAGO TERCERO ACH | A906068 | 600,000.00 | 0.00 | 168,262,958,821.06 |
| 27 | PAGO TERCERO ACH | A903137 | 379,500.00 | 0.00 | 168,262,579,321.06 |
| 27 | PAGO TERCERO ACH | A903135 | 945,000.00 | 0.00 | 168,261,634,321.06 |
| 27 | PAGO TERCERO ACH | A907648 | 1,058,400.00 | 0.00 | 168,260,575,921.06 |
| 27 | PAGO TERCERO ACH | A897660 | 642,600.00 | 0.00 | 168,259,933,321.06 |
| 27 | PAGO TERCERO ACH | A903133 | 821,100.00 | 0.00 | 168,259,112,221.06 |
| 27 | PAGO TERCERO ACH | A897662 | 453,600.00 | 0.00 | 168,258,658,621.06 |
| 27 | PAGO TERCERO ACH | A906066 | 448,500.00 | 0.00 | 168,258,210,121.06 |
| 27 | PAGO TERCERO ACH | A897664 | 1,734,300.00 | 0.00 | 168,256,475,821.06 |
| 27 | PAGO TERCERO ACH | A897666 | 491,400.00 | 0.00 | 168,255,984,421.06 |
| 27 | PAGO TERCERO ACH | A906064 | 226,800.00 | 0.00 | 168,255,757,621.06 |
| 27 | PAGO TERCERO ACH | A897668 | 1,436,400.00 | 0.00 | 168,254,321,221.06 |
| 27 | PAGO TERCERO ACH | A904636 | 378,000.00 | 0.00 | 168,253,943,221.06 |
| 27 | PAGO TERCERO ACH | A897670 | 295,200.00 | 0.00 | 168,253,648,021.06 |
| 27 | PAGO TERCERO ACH | A897672 | 2,154,600.00 | 0.00 | 168,251,493,421.06 |
| 27 | PAGO TERCERO ACH | A903131 | 642,600.00 | 0.00 | 168,250,850,821.06 |
| 27 | PAGO TERCERO ACH | A897674 | 1,096,200.00 | 0.00 | 168,249,754,621.06 |
| 27 | PAGO TERCERO ACH | A897960 | 529,200.00 | 0.00 | 168,249,225,421.06 |
| 27 | PAGO TERCERO ACH | A897962 | 793,800.00 | 0.00 | 168,248,431,621.06 |
| 27 | PAGO TERCERO ACH | A907548 | 475,410.00 | 0.00 | 168,247,956,211.06 |
| 27 | PAGO TERCERO ACH | A907546 | 718,200.00 | 0.00 | 168,247,238,011.06 |
| 27 | PAGO TERCERO ACH | A897964 | 1,020,600.00 | 0.00 | 168,246,217,411.06 |
| 27 | PAGO TERCERO ACH | A907544 | 718,200.00 | 0.00 | 168,245,499,211.06 |
| 27 | PAGO TERCERO ACH | A904550 | 453,600.00 | 0.00 | 168,245,045,611.06 |
| 27 | PAGO TERCERO ACH | A897966 | 831,600.00 | 0.00 | 168,244,214,011.06 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 65/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 27 | PAGO TERCERO ACH | A897968 | 491,400.00 | 0.00 | 168,243,722,611.06 |
| 27 | PAGO TERCERO ACH | A897970 | 295,200.00 | 0.00 | 168,243,427,411.06 |
| 27 | PAGO TERCERO ACH | A897972 | 1,625,400.00 | 0.00 | 168,241,802,011.06 |
| 27 | PAGO TERCERO ACH | A905988 | 907,200.00 | 0.00 | 168,240,894,811.06 |
| 27 | PAGO TERCERO ACH | A897974 | 869,400.00 | 0.00 | 168,240,025,411.06 |
| 27 | PAGO TERCERO ACH | A907542 | 36,900.00 | 0.00 | 168,239,988,511.06 |
| 27 | PAGO TERCERO ACH | A897976 | 226,800.00 | 0.00 | 168,239,761,711.06 |
| 27 | PAGO TERCERO ACH | A907540 | 285,600.00 | 0.00 | 168,239,476,111.06 |
| 27 | PAGO TERCERO ACH | A897978 | 856,800.00 | 0.00 | 168,238,619,311.06 |
| 27 | PAGO TERCERO ACH | A907538 | 207,000.00 | 0.00 | 168,238,412,311.06 |
| 27 | PAGO TERCERO ACH | A903047 | 1,138,500.00 | 0.00 | 168,237,273,811.06 |
| 27 | PAGO TERCERO ACH | A898298 | 1,087,500.00 | 0.00 | 168,236,186,311.06 |
| 27 | PAGO TERCERO ACH | A907476 | 922,500.00 | 0.00 | 168,235,263,811.06 |
| 27 | PAGO TERCERO ACH | A898300 | 264,600.00 | 0.00 | 168,234,999,211.06 |
| 27 | PAGO TERCERO ACH | A907474 | 491,400.00 | 0.00 | 168,234,507,811.06 |
| 27 | PAGO TERCERO ACH | A898302 | 907,200.00 | 0.00 | 168,233,600,611.06 |
| 27 | PAGO TERCERO ACH | A907472 | 1,285,200.00 | 0.00 | 168,232,315,411.06 |
| 27 | PAGO TERCERO ACH | A898304 | 869,400.00 | 0.00 | 168,231,446,011.06 |
| 27 | PAGO TERCERO ACH | A907470 | 453,600.00 | 0.00 | 168,230,992,411.06 |
| 27 | PAGO TERCERO ACH | A898306 | 604,800.00 | 0.00 | 168,230,387,611.06 |
| 27 | PAGO TERCERO ACH | A904492 | 1,138,500.00 | 0.00 | 168,229,249,111.06 |
| 27 | PAGO TERCERO ACH | A907468 | 285,600.00 | 0.00 | 168,228,963,511.06 |
| 27 | PAGO TERCERO ACH | A904490 | 340,200.00 | 0.00 | 168,228,623,311.06 |
| 27 | PAGO TERCERO ACH | A898308 | 1,927,800.00 | 0.00 | 168,226,695,511.06 |
| 27 | PAGO TERCERO ACH | A905908 | 714,000.00 | 0.00 | 168,225,981,511.06 |
| 27 | PAGO TERCERO ACH | A905906 | 221,400.00 | 0.00 | 168,225,760,111.06 |
| 27 | PAGO TERCERO ACH | A905904 | 642,600.00 | 0.00 | 168,225,117,511.06 |
| 27 | PAGO TERCERO ACH | A898310 | 207,000.00 | 0.00 | 168,224,910,511.06 |
| 27 | PAGO TERCERO ACH | A898312 | 655,500.00 | 0.00 | 168,224,255,011.06 |
| 27 | PAGO TERCERO ACH | A907466 | 332,100.00 | 0.00 | 168,223,922,911.06 |
| 27 | PAGO TERCERO ACH | A902927 | 1,058,400.00 | 0.00 | 168,222,864,511.06 |
| 27 | PAGO TERCERO ACH | A904388 | 107,100.00 | 0.00 | 168,222,757,411.06 |
| 27 | PAGO TERCERO ACH | A905822 | 1,020,600.00 | 0.00 | 168,221,736,811.06 |
| 27 | PAGO TERCERO ACH | A898574 | 1,785,000.00 | 0.00 | 168,219,951,811.06 |
| 27 | PAGO TERCERO ACH | A898576 | 340,200.00 | 0.00 | 168,219,611,611.06 |
| 27 | PAGO TERCERO ACH | A904386 | 491,400.00 | 0.00 | 168,219,120,211.06 |
| 27 | PAGO TERCERO ACH | A902925 | 453,600.00 | 0.00 | 168,218,666,611.06 |
| 27 | PAGO TERCERO ACH | A898578 | 318,330.00 | 0.00 | 168,218,348,281.06 |
| 27 | PAGO TERCERO ACH | A902923 | 151,200.00 | 0.00 | 168,218,197,081.06 |
| 27 | PAGO TERCERO ACH | A907384 | 1,474,200.00 | 0.00 | 168,216,722,881.06 |
| 27 | PAGO TERCERO ACH | A898580 | 760,800.00 | 0.00 | 168,215,962,081.06 |
| 27 | PAGO TERCERO ACH | A904384 | 464,100.00 | 0.00 | 168,215,497,981.06 |
| 27 | PAGO TERCERO ACH | A898582 | 336,600.00 | 0.00 | 168,215,161,381.06 |
| 27 | PAGO TERCERO ACH | A907382 | 302,400.00 | 0.00 | 168,214,858,981.06 |
| 27 | PAGO TERCERO ACH | A902921 | 1,587,600.00 | 0.00 | 168,213,271,381.06 |
| 27 | PAGO TERCERO ACH | A907380 | 793,800.00 | 0.00 | 168,212,477,581.06 |
| 27 | PAGO TERCERO ACH | A898584 | 1,066,500.00 | 0.00 | 168,211,411,081.06 |
| 27 | PAGO TERCERO ACH | A907378 | 491,400.00 | 0.00 | 168,210,919,681.06 |
| 27 | PAGO TERCERO ACH | A905820 | 189,000.00 | 0.00 | 168,210,730,681.06 |
| 27 | PAGO TERCERO ACH | A898908 | 479,700.00 | 0.00 | 168,210,250,981.06 |
| 27 | PAGO TERCERO ACH | A898910 | 75,600.00 | 0.00 | 168,210,175,381.06 |
| 27 | PAGO TERCERO ACH | A898912 | 606,900.00 | 0.00 | 168,209,568,481.06 |
| 27 | PAGO TERCERO ACH | A898914 | 107,100.00 | 0.00 | 168,209,461,381.06 |
| 27 | PAGO TERCERO ACH | A898916 | 1,428,000.00 | 0.00 | 168,208,033,381.06 |
| 27 | PAGO TERCERO ACH | A904314 | 321,300.00 | 0.00 | 168,207,712,081.06 |
| 27 | PAGO TERCERO ACH | A902857 | 389,100.00 | 0.00 | 168,207,322,981.06 |
| 27 | PAGO TERCERO ACH | A902855 | 246,300.00 | 0.00 | 168,207,076,681.06 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 27 | PAGO TERCERO ACH | A907282 | 332,100.00 | 0.00 | 168,206,744,581.06 |
| 27 | PAGO TERCERO ACH | A902853 | 567,000.00 | 0.00 | 168,206,177,581.06 |
| 27 | PAGO TERCERO ACH | A905734 | 151,200.00 | 0.00 | 168,206,026,381.06 |
| 27 | PAGO TERCERO ACH | A904312 | 517,500.00 | 0.00 | 168,205,508,881.06 |
| 27 | PAGO TERCERO ACH | A905732 | 848,700.00 | 0.00 | 168,204,660,181.06 |
| 27 | PAGO TERCERO ACH | A904310 | 479,700.00 | 0.00 | 168,204,180,481.06 |
| 27 | PAGO TERCERO ACH | A902851 | 530,550.00 | 0.00 | 168,203,649,931.06 |
| 27 | PAGO TERCERO ACH | A898918 | 264,600.00 | 0.00 | 168,203,385,331.06 |
| 27 | PAGO TERCERO ACH | A898920 | 75,600.00 | 0.00 | 168,203,309,731.06 |
| 27 | PAGO TERCERO ACH | A907280 | 414,000.00 | 0.00 | 168,202,895,731.06 |
| 27 | PAGO TERCERO ACH | A898922 | 116,010.00 | 0.00 | 168,202,779,721.06 |
| 27 | PAGO TERCERO ACH | A905660 | 685,530.00 | 0.00 | 168,202,094,191.06 |
| 27 | PAGO TERCERO ACH | A899214 | 226,800.00 | 0.00 | 168,201,867,391.06 |
| 27 | PAGO TERCERO ACH | A899216 | 756,000.00 | 0.00 | 168,201,111,391.06 |
| 27 | PAGO TERCERO ACH | A899218 | 425,370.00 | 0.00 | 168,200,686,021.06 |
| 27 | PAGO TERCERO ACH | A904230 | 966,000.00 | 0.00 | 168,199,720,021.06 |
| 27 | PAGO TERCERO ACH | A902775 | 151,200.00 | 0.00 | 168,199,568,821.06 |
| 27 | PAGO TERCERO ACH | A899220 | 485,100.00 | 0.00 | 168,199,083,721.06 |
| 27 | PAGO TERCERO ACH | A905658 | 302,400.00 | 0.00 | 168,198,781,321.06 |
| 27 | PAGO TERCERO ACH | A902773 | 226,800.00 | 0.00 | 168,198,554,521.06 |
| 27 | PAGO TERCERO ACH | A899222 | 718,200.00 | 0.00 | 168,197,836,321.06 |
| 27 | PAGO TERCERO ACH | A899224 | 1,071,000.00 | 0.00 | 168,196,765,321.06 |
| 27 | PAGO TERCERO ACH | A902771 | 378,000.00 | 0.00 | 168,196,387,321.06 |
| 27 | PAGO TERCERO ACH | A904228 | 680,400.00 | 0.00 | 168,195,706,921.06 |
| 27 | PAGO TERCERO ACH | A904226 | 179,100.00 | 0.00 | 168,195,527,821.06 |
| 27 | PAGO TERCERO ACH | A904224 | 216,900.00 | 0.00 | 168,195,310,921.06 |
| 27 | PAGO TERCERO ACH | A899226 | 340,200.00 | 0.00 | 168,194,970,721.06 |
| 27 | PAGO TERCERO ACH | A899228 | 959,400.00 | 0.00 | 168,194,011,321.06 |
| 27 | PAGO TERCERO ACH | A904222 | 415,800.00 | 0.00 | 168,193,595,521.06 |
| 27 | PAGO TERCERO ACH | A905656 | 276,000.00 | 0.00 | 168,193,319,521.06 |
| 27 | PAGO TERCERO ACH | A899499 | 357,000.00 | 0.00 | 168,192,962,521.06 |
| 27 | PAGO TERCERO ACH | A899501 | 151,200.00 | 0.00 | 168,192,811,321.06 |
| 27 | PAGO TERCERO ACH | A905588 | 718,200.00 | 0.00 | 168,192,093,121.06 |
| 27 | PAGO TERCERO ACH | A899503 | 1,320,900.00 | 0.00 | 168,190,772,221.06 |
| 27 | PAGO TERCERO ACH | A899505 | 414,000.00 | 0.00 | 168,190,358,221.06 |
| 27 | PAGO TERCERO ACH | A904130 | 310,500.00 | 0.00 | 168,190,047,721.06 |
| 27 | PAGO TERCERO ACH | A902697 | 75,600.00 | 0.00 | 168,189,972,121.06 |
| 27 | PAGO TERCERO ACH | A899507 | 405,900.00 | 0.00 | 168,189,566,221.06 |
| 27 | PAGO TERCERO ACH | A904128 | 369,000.00 | 0.00 | 168,189,197,221.06 |
| 27 | PAGO TERCERO ACH | A907134 | 264,600.00 | 0.00 | 168,188,932,621.06 |
| 27 | PAGO TERCERO ACH | A902695 | 869,400.00 | 0.00 | 168,188,063,221.06 |
| 27 | PAGO TERCERO ACH | A904126 | 264,600.00 | 0.00 | 168,187,798,621.06 |
| 27 | PAGO TERCERO ACH | A899509 | 821,100.00 | 0.00 | 168,186,977,521.06 |
| 27 | PAGO TERCERO ACH | A905586 | 869,400.00 | 0.00 | 168,186,108,121.06 |
| 27 | PAGO TERCERO ACH | A899511 | 956,400.00 | 0.00 | 168,185,151,721.06 |
| 27 | PAGO TERCERO ACH | A907132 | 378,000.00 | 0.00 | 168,184,773,721.06 |
| 27 | PAGO TERCERO ACH | A899513 | 302,400.00 | 0.00 | 168,184,471,321.06 |
| 27 | PAGO TERCERO ACH | A904124 | 690,000.00 | 0.00 | 168,183,781,321.06 |
| 27 | PAGO TERCERO ACH | A899515 | 340,200.00 | 0.00 | 168,183,441,121.06 |
| 27 | PAGO TERCERO ACH | A907050 | 282,600.00 | 0.00 | 168,183,158,521.06 |
| 27 | PAGO TERCERO ACH | A902607 | 258,000.00 | 0.00 | 168,182,900,521.06 |
| 27 | PAGO TERCERO ACH | A899836 | 184,500.00 | 0.00 | 168,182,716,021.06 |
| 27 | INTERESES LIQUIDADOS | A824732 | 0.00 | 39,503,239.88 | 168,222,219,260.94 |
| 27 | INTERESES LIQUIDADOS | A821278 | 0.00 | 39,512,489.68 | 168,261,731,750.62 |
| 27 | INTERESES LIQUIDADOS | A820656 | 0.00 | 39,521,741.65 | 168,301,253,492.27 |
| 28 | PAGO TERCERO ACH | A302043 | 122,962,875.12 | 0.00 | 168,178,290,617.15 |
| 28 | PAGO TERCERO ACH | A302047 | 93,601.00 | 0.00 | 168,178,197,016.15 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 66/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A348080 | 93,601.00 | 0.00 | 168,178,103,415.15 |
| 28 | PAGO TERCERO ACH | A255289 | 380,802.00 | 0.00 | 168,177,722,613.15 |
| 28 | PAGO TERCERO ACH | A302052 | 49,856,151.43 | 0.00 | 168,127,866,461.72 |
| 28 | PAGO TERCERO ACH | A302119 | 189,000.00 | 0.00 | 168,127,677,461.72 |
| 28 | PAGO TERCERO ACH | A255344 | 457,200.00 | 0.00 | 168,127,220,261.72 |
| 28 | PAGO TERCERO ACH | A161410 | 226,800.00 | 0.00 | 168,126,993,461.72 |
| 28 | PAGO TERCERO ACH | A207819 | 74,400.00 | 0.00 | 168,126,919,061.72 |
| 28 | PAGO TERCERO ACH | A115709 | 302,400.00 | 0.00 | 168,126,616,661.72 |
| 28 | PAGO TERCERO ACH | A115713 | 831,600.00 | 0.00 | 168,125,785,061.72 |
| 28 | PAGO TERCERO ACH | A059109 | 806,400.00 | 0.00 | 168,124,978,661.72 |
| 28 | PAGO TERCERO ACH | A115717 | 192,000.00 | 0.00 | 168,124,786,661.72 |
| 28 | PAGO TERCERO ACH | A207821 | 336,000.00 | 0.00 | 168,124,450,661.72 |
| 28 | PAGO TERCERO ACH | A255348 | 524,250.00 | 0.00 | 168,123,926,411.72 |
| 28 | PAGO TERCERO ACH | A115721 | 755,280.00 | 0.00 | 168,123,171,131.72 |
| 28 | PAGO TERCERO ACH | A348106 | 840,000.00 | 0.00 | 168,122,331,131.72 |
| 28 | PAGO TERCERO ACH | A115725 | 201,600.00 | 0.00 | 168,122,129,531.72 |
| 28 | PAGO TERCERO ACH | A348108 | 369,600.00 | 0.00 | 168,121,759,931.72 |
| 28 | PAGO TERCERO ACH | A348110 | 383,700.00 | 0.00 | 168,121,376,231.72 |
| 28 | PAGO TERCERO ACH | A207823 | 1,112,730.00 | 0.00 | 168,120,263,501.72 |
| 28 | PAGO TERCERO ACH | A348112 | 62,940.00 | 0.00 | 168,120,200,561.72 |
| 28 | PAGO TERCERO ACH | A161450 | 805,770.00 | 0.00 | 168,119,394,791.72 |
| 28 | PAGO TERCERO ACH | A059181 | 1,266,210.00 | 0.00 | 168,118,128,581.72 |
| 28 | PAGO TERCERO ACH | A348153 | 201,600.00 | 0.00 | 168,117,926,981.72 |
| 28 | PAGO TERCERO ACH | A302198 | 1,223,250.00 | 0.00 | 168,116,703,731.72 |
| 28 | PAGO TERCERO ACH | A161454 | 489,300.00 | 0.00 | 168,116,214,431.72 |
| 28 | PAGO TERCERO ACH | A161458 | 369,600.00 | 0.00 | 168,115,844,831.72 |
| 28 | PAGO TERCERO ACH | A302203 | 369,600.00 | 0.00 | 168,115,475,231.72 |
| 28 | PAGO TERCERO ACH | A161462 | 844,140.00 | 0.00 | 168,114,631,091.72 |
| 28 | PAGO TERCERO ACH | A115826 | 436,800.00 | 0.00 | 168,114,194,291.72 |
| 28 | PAGO TERCERO ACH | A207874 | 997,620.00 | 0.00 | 168,113,196,671.72 |
| 28 | PAGO TERCERO ACH | A207879 | 772,800.00 | 0.00 | 168,112,423,871.72 |
| 28 | PAGO TERCERO ACH | A059183 | 201,600.00 | 0.00 | 168,112,222,271.72 |
| 28 | PAGO TERCERO ACH | A059185 | 256,230.00 | 0.00 | 168,111,966,041.72 |
| 28 | PAGO TERCERO ACH | A059187 | 360,600.00 | 0.00 | 168,111,605,441.72 |
| 28 | PAGO TERCERO ACH | A115830 | 1,092,000.00 | 0.00 | 168,110,513,441.72 |
| 28 | PAGO TERCERO ACH | A255400 | 663,000.00 | 0.00 | 168,109,850,441.72 |
| 28 | PAGO TERCERO ACH | A255404 | 1,209,000.00 | 0.00 | 168,108,641,441.72 |
| 28 | PAGO TERCERO ACH | A255408 | 312,000.00 | 0.00 | 168,108,329,441.72 |
| 28 | PAGO TERCERO ACH | A207882 | 195,000.00 | 0.00 | 168,108,134,441.72 |
| 28 | PAGO TERCERO ACH | A302254 | 741,300.00 | 0.00 | 168,107,393,141.72 |
| 28 | PAGO TERCERO ACH | A059769 | 507,000.00 | 0.00 | 168,106,886,141.72 |
| 28 | PAGO TERCERO ACH | A059771 | 541,800.00 | 0.00 | 168,106,344,341.72 |
| 28 | PAGO TERCERO ACH | A059773 | 541,800.00 | 0.00 | 168,105,802,541.72 |
| 28 | PAGO TERCERO ACH | A302258 | 1,166,400.00 | 0.00 | 168,104,636,141.72 |
| 28 | PAGO TERCERO ACH | A059775 | 291,600.00 | 0.00 | 168,104,344,541.72 |
| 28 | PAGO TERCERO ACH | A115911 | 633,600.00 | 0.00 | 168,103,710,941.72 |
| 28 | PAGO TERCERO ACH | A115915 | 1,843,200.00 | 0.00 | 168,101,867,741.72 |
| 28 | PAGO TERCERO ACH | A161525 | 576,000.00 | 0.00 | 168,101,291,741.72 |
| 28 | PAGO TERCERO ACH | A255484 | 422,400.00 | 0.00 | 168,100,869,341.72 |
| 28 | PAGO TERCERO ACH | A059777 | 514,800.00 | 0.00 | 168,100,354,541.72 |
| 28 | PAGO TERCERO ACH | A348224 | 613,530.00 | 0.00 | 168,099,741,011.72 |
| 28 | PAGO TERCERO ACH | A059779 | 103,500.00 | 0.00 | 168,099,637,511.72 |
| 28 | PAGO TERCERO ACH | A059781 | 1,299,240.00 | 0.00 | 168,098,338,271.72 |
| 28 | PAGO TERCERO ACH | A348229 | 649,620.00 | 0.00 | 168,097,688,651.72 |
| 28 | PAGO TERCERO ACH | A059783 | 252,630.00 | 0.00 | 168,097,436,021.72 |
| 28 | PAGO TERCERO ACH | A059785 | 448,500.00 | 0.00 | 168,096,987,521.72 |
| 28 | PAGO TERCERO ACH | A348233 | 906,540.00 | 0.00 | 168,096,080,981.72 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 67/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A059787 | 882,000.00 | 0.00 | 168,095,198,981.72 |
| 28 | PAGO TERCERO ACH | A059847 | 226,800.00 | 0.00 | 168,094,972,181.72 |
| 28 | PAGO TERCERO ACH | A255549 | 604,800.00 | 0.00 | 168,094,367,381.72 |
| 28 | PAGO TERCERO ACH | A207997 | 1,323,000.00 | 0.00 | 168,093,044,381.72 |
| 28 | PAGO TERCERO ACH | A302464 | 415,800.00 | 0.00 | 168,092,628,581.72 |
| 28 | PAGO TERCERO ACH | A208001 | 976,500.00 | 0.00 | 168,091,652,081.72 |
| 28 | PAGO TERCERO ACH | A059849 | 831,600.00 | 0.00 | 168,090,820,481.72 |
| 28 | PAGO TERCERO ACH | A302468 | 680,400.00 | 0.00 | 168,090,140,081.72 |
| 28 | PAGO TERCERO ACH | A255553 | 1,132,200.00 | 0.00 | 168,089,007,881.72 |
| 28 | PAGO TERCERO ACH | A059851 | 1,360,800.00 | 0.00 | 168,087,647,081.72 |
| 28 | PAGO TERCERO ACH | A255557 | 333,000.00 | 0.00 | 168,087,314,081.72 |
| 28 | PAGO TERCERO ACH | A208005 | 378,000.00 | 0.00 | 168,086,936,081.72 |
| 28 | PAGO TERCERO ACH | A208009 | 999,000.00 | 0.00 | 168,085,937,081.72 |
| 28 | PAGO TERCERO ACH | A115963 | 945,000.00 | 0.00 | 168,084,992,081.72 |
| 28 | PAGO TERCERO ACH | A115965 | 1,575,000.00 | 0.00 | 168,083,417,081.72 |
| 28 | PAGO TERCERO ACH | A255561 | 378,000.00 | 0.00 | 168,083,039,081.72 |
| 28 | PAGO TERCERO ACH | A059853 | 1,480,500.00 | 0.00 | 168,081,558,581.72 |
| 28 | PAGO TERCERO ACH | A208015 | 945,000.00 | 0.00 | 168,080,613,581.72 |
| 28 | PAGO TERCERO ACH | A208019 | 499,500.00 | 0.00 | 168,080,114,081.72 |
| 28 | PAGO TERCERO ACH | A059855 | 306,450.00 | 0.00 | 168,079,807,631.72 |
| 28 | PAGO TERCERO ACH | A060544 | 63,000.00 | 0.00 | 168,079,744,631.72 |
| 28 | PAGO TERCERO ACH | A060546 | 204,300.00 | 0.00 | 168,079,540,331.72 |
| 28 | PAGO TERCERO ACH | A060548 | 943,950.00 | 0.00 | 168,078,596,381.72 |
| 28 | PAGO TERCERO ACH | A255629 | 512,700.00 | 0.00 | 168,078,083,681.72 |
| 28 | PAGO TERCERO ACH | A255633 | 346,500.00 | 0.00 | 168,077,737,181.72 |
| 28 | PAGO TERCERO ACH | A060550 | 488,250.00 | 0.00 | 168,077,248,931.72 |
| 28 | PAGO TERCERO ACH | A116019 | 945,000.00 | 0.00 | 168,076,303,931.72 |
| 28 | PAGO TERCERO ACH | A302535 | 124,800.00 | 0.00 | 168,076,179,131.72 |
| 28 | PAGO TERCERO ACH | A208098 | 523,650.00 | 0.00 | 168,075,655,481.72 |
| 28 | PAGO TERCERO ACH | A116023 | 810,000.00 | 0.00 | 168,074,845,481.72 |
| 28 | PAGO TERCERO ACH | A060552 | 324,000.00 | 0.00 | 168,074,521,481.72 |
| 28 | PAGO TERCERO ACH | A348326 | 571,200.00 | 0.00 | 168,073,950,281.72 |
| 28 | PAGO TERCERO ACH | A060554 | 356,400.00 | 0.00 | 168,073,593,881.72 |
| 28 | PAGO TERCERO ACH | A060556 | 356,400.00 | 0.00 | 168,073,237,481.72 |
| 28 | PAGO TERCERO ACH | A161681 | 198,000.00 | 0.00 | 168,073,039,481.72 |
| 28 | PAGO TERCERO ACH | A208102 | 604,320.00 | 0.00 | 168,072,435,161.72 |
| 28 | PAGO TERCERO ACH | A255637 | 285,090.00 | 0.00 | 168,072,150,071.72 |
| 28 | PAGO TERCERO ACH | A060558 | 339,570.00 | 0.00 | 168,071,810,501.72 |
| 28 | PAGO TERCERO ACH | A161685 | 336,420.00 | 0.00 | 168,071,474,081.72 |
| 28 | PAGO TERCERO ACH | A116096 | 400,140.00 | 0.00 | 168,071,073,941.72 |
| 28 | PAGO TERCERO ACH | A161737 | 799,050.00 | 0.00 | 168,070,274,891.72 |
| 28 | PAGO TERCERO ACH | A061214 | 333,300.00 | 0.00 | 168,069,941,591.72 |
| 28 | PAGO TERCERO ACH | A061216 | 182,700.00 | 0.00 | 168,069,758,891.72 |
| 28 | PAGO TERCERO ACH | A208182 | 604,320.00 | 0.00 | 168,069,154,571.72 |
| 28 | PAGO TERCERO ACH | A116100 | 831,525.00 | 0.00 | 168,068,323,046.72 |
| 28 | PAGO TERCERO ACH | A061218 | 1,023,930.00 | 0.00 | 168,067,299,116.72 |
| 28 | PAGO TERCERO ACH | A061220 | 1,335,960.00 | 0.00 | 168,065,963,156.72 |
| 28 | PAGO TERCERO ACH | A302600 | 633,240.00 | 0.00 | 168,065,329,916.72 |
| 28 | PAGO TERCERO ACH | A061222 | 501,720.00 | 0.00 | 168,064,828,196.72 |
| 28 | PAGO TERCERO ACH | A208186 | 186,900.00 | 0.00 | 168,064,641,296.72 |
| 28 | PAGO TERCERO ACH | A116104 | 438,780.00 | 0.00 | 168,064,202,516.72 |
| 28 | PAGO TERCERO ACH | A348388 | 434,850.00 | 0.00 | 168,063,767,666.72 |
| 28 | PAGO TERCERO ACH | A255678 | 212,100.00 | 0.00 | 168,063,555,566.72 |
| 28 | PAGO TERCERO ACH | A302604 | 811,980.00 | 0.00 | 168,062,743,586.72 |
| 28 | PAGO TERCERO ACH | A116108 | 453,390.00 | 0.00 | 168,062,290,196.72 |
| 28 | PAGO TERCERO ACH | A116112 | 716,205.00 | 0.00 | 168,061,573,991.72 |
| 28 | PAGO TERCERO ACH | A161741 | 380,970.00 | 0.00 | 168,061,193,021.72 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 67/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A116116 | 704,400.00 | 0.00 | 168,060,488,621.72 |
| 28 | PAGO TERCERO ACH | A061279 | 66,450.00 | 0.00 | 168,060,422,171.72 |
| 28 | PAGO TERCERO ACH | A116189 | 672,840.00 | 0.00 | 168,059,749,331.72 |
| 28 | PAGO TERCERO ACH | A255738 | 121,200.00 | 0.00 | 168,059,628,131.72 |
| 28 | PAGO TERCERO ACH | A116192 | 1,004,850.00 | 0.00 | 168,058,623,281.72 |
| 28 | PAGO TERCERO ACH | A161812 | 878,700.00 | 0.00 | 168,057,744,581.72 |
| 28 | PAGO TERCERO ACH | A061281 | 66,060.00 | 0.00 | 168,057,678,521.72 |
| 28 | PAGO TERCERO ACH | A116194 | 1,035,300.00 | 0.00 | 168,056,643,221.72 |
| 28 | PAGO TERCERO ACH | A208258 | 534,960.00 | 0.00 | 168,056,108,261.72 |
| 28 | PAGO TERCERO ACH | A348467 | 593,040.00 | 0.00 | 168,055,515,221.72 |
| 28 | PAGO TERCERO ACH | A061283 | 212,100.00 | 0.00 | 168,055,303,121.72 |
| 28 | PAGO TERCERO ACH | A302675 | 696,900.00 | 0.00 | 168,054,606,221.72 |
| 28 | PAGO TERCERO ACH | A255742 | 267,600.00 | 0.00 | 168,054,338,621.72 |
| 28 | PAGO TERCERO ACH | A255745 | 432,180.00 | 0.00 | 168,053,906,441.72 |
| 28 | PAGO TERCERO ACH | A208261 | 444,600.00 | 0.00 | 168,053,461,841.72 |
| 28 | PAGO TERCERO ACH | A061285 | 272,400.00 | 0.00 | 168,053,189,441.72 |
| 28 | PAGO TERCERO ACH | A116196 | 182,700.00 | 0.00 | 168,053,006,741.72 |
| 28 | PAGO TERCERO ACH | A061287 | 1,403,640.00 | 0.00 | 168,051,603,101.72 |
| 28 | PAGO TERCERO ACH | A255749 | 274,050.00 | 0.00 | 168,051,329,051.72 |
| 28 | PAGO TERCERO ACH | A208266 | 200,700.00 | 0.00 | 168,051,128,351.72 |
| 28 | PAGO TERCERO ACH | A061947 | 508,605.00 | 0.00 | 168,050,619,746.72 |
| 28 | PAGO TERCERO ACH | A348510 | 609,000.00 | 0.00 | 168,050,010,746.72 |
| 28 | PAGO TERCERO ACH | A208321 | 705,090.00 | 0.00 | 168,049,305,656.72 |
| 28 | PAGO TERCERO ACH | A208325 | 185,220.00 | 0.00 | 168,049,120,436.72 |
| 28 | PAGO TERCERO ACH | A208330 | 465,990.00 | 0.00 | 168,048,654,446.72 |
| 28 | PAGO TERCERO ACH | A255816 | 515,100.00 | 0.00 | 168,048,139,346.72 |
| 28 | PAGO TERCERO ACH | A348514 | 277,830.00 | 0.00 | 168,047,861,516.72 |
| 28 | PAGO TERCERO ACH | A161883 | 661,890.00 | 0.00 | 168,047,199,626.72 |
| 28 | PAGO TERCERO ACH | A116249 | 213,150.00 | 0.00 | 168,046,986,476.72 |
| 28 | PAGO TERCERO ACH | A116253 | 1,584,840.00 | 0.00 | 168,045,401,636.72 |
| 28 | PAGO TERCERO ACH | A061949 | 667,800.00 | 0.00 | 168,044,733,836.72 |
| 28 | PAGO TERCERO ACH | A116257 | 463,050.00 | 0.00 | 168,044,270,786.72 |
| 28 | PAGO TERCERO ACH | A061951 | 642,450.00 | 0.00 | 168,043,628,336.72 |
| 28 | PAGO TERCERO ACH | A348518 | 151,500.00 | 0.00 | 168,043,476,836.72 |
| 28 | PAGO TERCERO ACH | A161887 | 167,175.00 | 0.00 | 168,043,309,661.72 |
| 28 | PAGO TERCERO ACH | A255820 | 333,300.00 | 0.00 | 168,042,976,361.72 |
| 28 | PAGO TERCERO ACH | A061953 | 712,830.00 | 0.00 | 168,042,263,531.72 |
| 28 | PAGO TERCERO ACH | A302746 | 635,550.00 | 0.00 | 168,041,627,981.72 |
| 28 | PAGO TERCERO ACH | A208334 | 370,440.00 | 0.00 | 168,041,257,541.72 |
| 28 | PAGO TERCERO ACH | A062023 | 705,090.00 | 0.00 | 168,040,552,451.72 |
| 28 | PAGO TERCERO ACH | A116321 | 791,940.00 | 0.00 | 168,039,760,511.72 |
| 28 | PAGO TERCERO ACH | A062025 | 939,300.00 | 0.00 | 168,038,821,211.72 |
| 28 | PAGO TERCERO ACH | A255893 | 485,940.00 | 0.00 | 168,038,335,271.72 |
| 28 | PAGO TERCERO ACH | A161978 | 474,330.00 | 0.00 | 168,037,860,941.72 |
| 28 | PAGO TERCERO ACH | A255897 | 747,600.00 | 0.00 | 168,037,113,341.72 |
| 28 | PAGO TERCERO ACH | A255901 | 852,495.00 | 0.00 | 168,036,260,846.72 |
| 28 | PAGO TERCERO ACH | A302830 | 668,700.00 | 0.00 | 168,035,592,146.72 |
| 28 | PAGO TERCERO ACH | A208386 | 165,150.00 | 0.00 | 168,035,426,996.72 |
| 28 | PAGO TERCERO ACH | A302834 | 1,823,220.00 | 0.00 | 168,033,603,776.72 |
| 28 | PAGO TERCERO ACH | A348570 | 363,600.00 | 0.00 | 168,033,240,176.72 |
| 28 | PAGO TERCERO ACH | A062027 | 373,800.00 | 0.00 | 168,032,866,376.72 |
| 28 | PAGO TERCERO ACH | A348574 | 720,000.00 | 0.00 | 168,032,146,376.72 |
| 28 | PAGO TERCERO ACH | A161982 | 243,600.00 | 0.00 | 168,031,902,776.72 |
| 28 | PAGO TERCERO ACH | A348578 | 540,000.00 | 0.00 | 168,031,362,776.72 |
| 28 | PAGO TERCERO ACH | A062029 | 69,600.00 | 0.00 | 168,031,293,176.72 |
| 28 | PAGO TERCERO ACH | A208390 | 904,800.00 | 0.00 | 168,030,388,376.72 |
| 28 | PAGO TERCERO ACH | A161986 | 104,400.00 | 0.00 | 168,030,283,976.72 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A255905 | 1,080,000.00 | 0.00 | 168,029,203,976.72 |
| 28 | PAGO TERCERO ACH | A116370 | 1,292,760.00 | 0.00 | 168,027,911,216.72 |
| 28 | PAGO TERCERO ACH | A116374 | 723,600.00 | 0.00 | 168,027,187,616.72 |
| 28 | PAGO TERCERO ACH | A116378 | 702,720.00 | 0.00 | 168,026,484,896.72 |
| 28 | PAGO TERCERO ACH | A302899 | 784,680.00 | 0.00 | 168,025,700,216.72 |
| 28 | PAGO TERCERO ACH | A302903 | 661,125.00 | 0.00 | 168,025,039,091.72 |
| 28 | PAGO TERCERO ACH | A162026 | 285,480.00 | 0.00 | 168,024,753,611.72 |
| 28 | PAGO TERCERO ACH | A256101 | 1,447,200.00 | 0.00 | 168,023,306,411.72 |
| 28 | PAGO TERCERO ACH | A062696 | 1,499,670.00 | 0.00 | 168,021,806,741.72 |
| 28 | PAGO TERCERO ACH | A348638 | 872,820.00 | 0.00 | 168,020,933,921.72 |
| 28 | PAGO TERCERO ACH | A062698 | 1,025,100.00 | 0.00 | 168,019,908,821.72 |
| 28 | PAGO TERCERO ACH | A348642 | 844,200.00 | 0.00 | 168,019,064,621.72 |
| 28 | PAGO TERCERO ACH | A302907 | 343,485.00 | 0.00 | 168,018,721,136.72 |
| 28 | PAGO TERCERO ACH | A302912 | 606,645.00 | 0.00 | 168,018,114,491.72 |
| 28 | PAGO TERCERO ACH | A062700 | 170,100.00 | 0.00 | 168,017,944,391.72 |
| 28 | PAGO TERCERO ACH | A208438 | 1,108,950.00 | 0.00 | 168,016,835,441.72 |
| 28 | PAGO TERCERO ACH | A208442 | 361,800.00 | 0.00 | 168,016,473,641.72 |
| 28 | PAGO TERCERO ACH | A302916 | 422,520.00 | 0.00 | 168,016,051,121.72 |
| 28 | PAGO TERCERO ACH | A062702 | 285,480.00 | 0.00 | 168,015,765,641.72 |
| 28 | PAGO TERCERO ACH | A208446 | 301,500.00 | 0.00 | 168,015,464,141.72 |
| 28 | PAGO TERCERO ACH | A348709 | 603,600.00 | 0.00 | 168,014,860,541.72 |
| 28 | PAGO TERCERO ACH | A348713 | 452,250.00 | 0.00 | 168,014,408,291.72 |
| 28 | PAGO TERCERO ACH | A063428 | 663,300.00 | 0.00 | 168,013,744,991.72 |
| 28 | PAGO TERCERO ACH | A302959 | 272,160.00 | 0.00 | 168,013,472,831.72 |
| 28 | PAGO TERCERO ACH | A162065 | 680,400.00 | 0.00 | 168,012,792,431.72 |
| 28 | PAGO TERCERO ACH | A302963 | 102,105.00 | 0.00 | 168,012,690,326.72 |
| 28 | PAGO TERCERO ACH | A116454 | 120,600.00 | 0.00 | 168,012,569,726.72 |
| 28 | PAGO TERCERO ACH | A302967 | 482,880.00 | 0.00 | 168,012,086,846.72 |
| 28 | PAGO TERCERO ACH | A348716 | 442,260.00 | 0.00 | 168,011,644,586.72 |
| 28 | PAGO TERCERO ACH | A208527 | 633,150.00 | 0.00 | 168,011,011,436.72 |
| 28 | PAGO TERCERO ACH | A208531 | 170,100.00 | 0.00 | 168,010,841,336.72 |
| 28 | PAGO TERCERO ACH | A116458 | 1,236,150.00 | 0.00 | 168,009,605,186.72 |
| 28 | PAGO TERCERO ACH | A208535 | 269,760.00 | 0.00 | 168,009,335,426.72 |
| 28 | PAGO TERCERO ACH | A162069 | 238,140.00 | 0.00 | 168,009,097,286.72 |
| 28 | PAGO TERCERO ACH | A302971 | 90,450.00 | 0.00 | 168,009,006,836.72 |
| 28 | PAGO TERCERO ACH | A063430 | 603,000.00 | 0.00 | 168,008,403,836.72 |
| 28 | PAGO TERCERO ACH | A063432 | 1,054,620.00 | 0.00 | 168,007,349,216.72 |
| 28 | PAGO TERCERO ACH | A162073 | 422,100.00 | 0.00 | 168,006,927,116.72 |
| 28 | PAGO TERCERO ACH | A302975 | 60,300.00 | 0.00 | 168,006,866,816.72 |
| 28 | PAGO TERCERO ACH | A301814 | 783,900.00 | 0.00 | 168,006,082,916.72 |
| 28 | PAGO TERCERO ACH | A347893 | 693,450.00 | 0.00 | 168,005,389,466.72 |
| 28 | PAGO TERCERO ACH | A115297 | 802,950.00 | 0.00 | 168,004,586,516.72 |
| 28 | PAGO TERCERO ACH | A115302 | 603,000.00 | 0.00 | 168,003,983,516.72 |
| 28 | PAGO TERCERO ACH | A161022 | 60,300.00 | 0.00 | 168,003,923,216.72 |
| 28 | PAGO TERCERO ACH | A115306 | 1,621,260.00 | 0.00 | 168,002,301,956.72 |
| 28 | PAGO TERCERO ACH | A161026 | 1,011,600.00 | 0.00 | 168,001,290,356.72 |
| 28 | PAGO TERCERO ACH | A115309 | 171,000.00 | 0.00 | 168,001,119,356.72 |
| 28 | PAGO TERCERO ACH | A161030 | 415,800.00 | 0.00 | 168,000,703,556.72 |
| 28 | PAGO TERCERO ACH | A115313 | 241,500.00 | 0.00 | 168,000,462,056.72 |
| 28 | PAGO TERCERO ACH | A057995 | 276,000.00 | 0.00 | 168,000,186,056.72 |
| 28 | PAGO TERCERO ACH | A207617 | 273,000.00 | 0.00 | 167,999,913,056.72 |
| 28 | PAGO TERCERO ACH | A161034 | 552,000.00 | 0.00 | 167,999,361,056.72 |
| 28 | PAGO TERCERO ACH | A301818 | 387,000.00 | 0.00 | 167,998,974,056.72 |
| 28 | PAGO TERCERO ACH | A115317 | 241,500.00 | 0.00 | 167,998,732,556.72 |
| 28 | PAGO TERCERO ACH | A255041 | 108,000.00 | 0.00 | 167,998,624,556.72 |
| 28 | PAGO TERCERO ACH | A161038 | 215,100.00 | 0.00 | 167,998,409,456.72 |
| 28 | PAGO TERCERO ACH | A115321 | 69,600.00 | 0.00 | 167,998,339,856.72 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 68/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A301822 | 189,000.00 | 0.00 | 167,998,150,856.72 |
| 28 | PAGO TERCERO ACH | A255117 | 396,000.00 | 0.00 | 167,997,754,856.72 |
| 28 | PAGO TERCERO ACH | A115377 | 117,000.00 | 0.00 | 167,997,637,856.72 |
| 28 | PAGO TERCERO ACH | A207679 | 453,000.00 | 0.00 | 167,997,184,856.72 |
| 28 | PAGO TERCERO ACH | A058057 | 69,000.00 | 0.00 | 167,997,115,856.72 |
| 28 | PAGO TERCERO ACH | A255121 | 139,200.00 | 0.00 | 167,996,976,656.72 |
| 28 | PAGO TERCERO ACH | A347933 | 69,000.00 | 0.00 | 167,996,907,656.72 |
| 28 | PAGO TERCERO ACH | A115381 | 439,200.00 | 0.00 | 167,996,468,456.72 |
| 28 | PAGO TERCERO ACH | A347937 | 463,500.00 | 0.00 | 167,996,004,956.72 |
| 28 | PAGO TERCERO ACH | A058059 | 475,500.00 | 0.00 | 167,995,529,456.72 |
| 28 | PAGO TERCERO ACH | A115385 | 869,400.00 | 0.00 | 167,994,660,056.72 |
| 28 | PAGO TERCERO ACH | A161101 | 340,200.00 | 0.00 | 167,994,319,856.72 |
| 28 | PAGO TERCERO ACH | A347941 | 134,400.00 | 0.00 | 167,994,185,456.72 |
| 28 | PAGO TERCERO ACH | A161105 | 244,800.00 | 0.00 | 167,993,940,656.72 |
| 28 | PAGO TERCERO ACH | A207683 | 172,500.00 | 0.00 | 167,993,768,156.72 |
| 28 | PAGO TERCERO ACH | A207687 | 276,000.00 | 0.00 | 167,993,492,156.72 |
| 28 | PAGO TERCERO ACH | A115389 | 109,800.00 | 0.00 | 167,993,382,356.72 |
| 28 | PAGO TERCERO ACH | A347945 | 192,000.00 | 0.00 | 167,993,190,356.72 |
| 28 | PAGO TERCERO ACH | A301874 | 263,400.00 | 0.00 | 167,992,926,956.72 |
| 28 | PAGO TERCERO ACH | A255125 | 268,800.00 | 0.00 | 167,992,658,156.72 |
| 28 | PAGO TERCERO ACH | A207737 | 76,800.00 | 0.00 | 167,992,581,356.72 |
| 28 | PAGO TERCERO ACH | A301925 | 153,600.00 | 0.00 | 167,992,427,756.72 |
| 28 | PAGO TERCERO ACH | A301929 | 390,900.00 | 0.00 | 167,992,036,856.72 |
| 28 | PAGO TERCERO ACH | A161175 | 402,600.00 | 0.00 | 167,991,634,256.72 |
| 28 | PAGO TERCERO ACH | A058163 | 110,700.00 | 0.00 | 167,991,523,556.72 |
| 28 | PAGO TERCERO ACH | A161179 | 339,000.00 | 0.00 | 167,991,184,556.72 |
| 28 | PAGO TERCERO ACH | A255164 | 729,600.00 | 0.00 | 167,990,454,956.72 |
| 28 | PAGO TERCERO ACH | A207739 | 103,500.00 | 0.00 | 167,990,351,456.72 |
| 28 | PAGO TERCERO ACH | A058165 | 37,800.00 | 0.00 | 167,990,313,656.72 |
| 28 | PAGO TERCERO ACH | A255167 | 354,000.00 | 0.00 | 167,989,959,656.72 |
| 28 | PAGO TERCERO ACH | A058167 | 34,800.00 | 0.00 | 167,989,924,856.72 |
| 28 | PAGO TERCERO ACH | A301933 | 139,200.00 | 0.00 | 167,989,785,656.72 |
| 28 | PAGO TERCERO ACH | A058169 | 146,400.00 | 0.00 | 167,989,639,256.72 |
| 28 | PAGO TERCERO ACH | A207741 | 109,800.00 | 0.00 | 167,989,529,456.72 |
| 28 | PAGO TERCERO ACH | A058171 | 300,000.00 | 0.00 | 167,989,229,456.72 |
| 28 | PAGO TERCERO ACH | A255171 | 334,800.00 | 0.00 | 167,988,894,656.72 |
| 28 | PAGO TERCERO ACH | A255175 | 110,100.00 | 0.00 | 167,988,784,556.72 |
| 28 | PAGO TERCERO ACH | A115440 | 243,600.00 | 0.00 | 167,988,540,956.72 |
| 28 | PAGO TERCERO ACH | A255179 | 345,000.00 | 0.00 | 167,988,195,956.72 |
| 28 | PAGO TERCERO ACH | A058213 | 103,500.00 | 0.00 | 167,988,092,456.72 |
| 28 | PAGO TERCERO ACH | A301992 | 208,800.00 | 0.00 | 167,987,883,656.72 |
| 28 | PAGO TERCERO ACH | A058215 | 111,600.00 | 0.00 | 167,987,772,056.72 |
| 28 | PAGO TERCERO ACH | A058217 | 146,400.00 | 0.00 | 167,987,625,656.72 |
| 28 | PAGO TERCERO ACH | A115545 | 34,500.00 | 0.00 | 167,987,591,156.72 |
| 28 | PAGO TERCERO ACH | A207761 | 348,000.00 | 0.00 | 167,987,243,156.72 |
| 28 | PAGO TERCERO ACH | A058219 | 292,800.00 | 0.00 | 167,986,950,356.72 |
| 28 | PAGO TERCERO ACH | A115549 | 466,800.00 | 0.00 | 167,986,483,556.72 |
| 28 | PAGO TERCERO ACH | A348048 | 207,000.00 | 0.00 | 167,986,276,556.72 |
| 28 | PAGO TERCERO ACH | A301996 | 241,500.00 | 0.00 | 167,986,035,056.72 |
| 28 | PAGO TERCERO ACH | A058221 | 348,000.00 | 0.00 | 167,985,687,056.72 |
| 28 | PAGO TERCERO ACH | A058223 | 840,000.00 | 0.00 | 167,984,847,056.72 |
| 28 | PAGO TERCERO ACH | A115554 | 305,100.00 | 0.00 | 167,984,541,956.72 |
| 28 | PAGO TERCERO ACH | A207763 | 649,800.00 | 0.00 | 167,983,892,156.72 |
| 28 | PAGO TERCERO ACH | A348050 | 403,200.00 | 0.00 | 167,983,488,956.72 |
| 28 | PAGO TERCERO ACH | A115557 | 610,200.00 | 0.00 | 167,982,878,756.72 |
| 28 | PAGO TERCERO ACH | A115561 | 298,200.00 | 0.00 | 167,982,580,556.72 |
| 28 | PAGO TERCERO ACH | A348052 | 233,100.00 | 0.00 | 167,982,347,456.72 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 69/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A058225 | 38,400.00 | 0.00 | 167,982,309,056.72 |
| 28 | PAGO TERCERO ACH | A302056 | 307,200.00 | 0.00 | 167,982,001,856.72 |
| 28 | PAGO TERCERO ACH | A058689 | 1,111,500.00 | 0.00 | 167,980,890,356.72 |
| 28 | PAGO TERCERO ACH | A058691 | 345,600.00 | 0.00 | 167,980,544,756.72 |
| 28 | PAGO TERCERO ACH | A115660 | 101,700.00 | 0.00 | 167,980,443,056.72 |
| 28 | PAGO TERCERO ACH | A058693 | 1,166,400.00 | 0.00 | 167,979,276,656.72 |
| 28 | PAGO TERCERO ACH | A058695 | 38,700.00 | 0.00 | 167,979,237,956.72 |
| 28 | PAGO TERCERO ACH | A161322 | 735,000.00 | 0.00 | 167,978,502,956.72 |
| 28 | PAGO TERCERO ACH | A058697 | 108,000.00 | 0.00 | 167,978,394,956.72 |
| 28 | PAGO TERCERO ACH | A207793 | 468,000.00 | 0.00 | 167,977,926,956.72 |
| 28 | PAGO TERCERO ACH | A207795 | 115,200.00 | 0.00 | 167,977,811,756.72 |
| 28 | PAGO TERCERO ACH | A058699 | 134,400.00 | 0.00 | 167,977,677,356.72 |
| 28 | PAGO TERCERO ACH | A115664 | 405,900.00 | 0.00 | 167,977,271,456.72 |
| 28 | PAGO TERCERO ACH | A058701 | 34,800.00 | 0.00 | 167,977,236,656.72 |
| 28 | PAGO TERCERO ACH | A161326 | 103,500.00 | 0.00 | 167,977,133,156.72 |
| 28 | PAGO TERCERO ACH | A058703 | 537,600.00 | 0.00 | 167,976,595,556.72 |
| 28 | PAGO TERCERO ACH | A058705 | 104,400.00 | 0.00 | 167,976,491,156.72 |
| 28 | PAGO TERCERO ACH | A058707 | 486,000.00 | 0.00 | 167,976,005,156.72 |
| 28 | PAGO TERCERO ACH | A255293 | 69,600.00 | 0.00 | 167,975,935,556.72 |
| 28 | PAGO TERCERO ACH | A058709 | 111,600.00 | 0.00 | 167,975,823,956.72 |
| 28 | PAGO TERCERO ACH | A255353 | 243,600.00 | 0.00 | 167,975,580,356.72 |
| 28 | PAGO TERCERO ACH | A115729 | 109,800.00 | 0.00 | 167,975,470,556.72 |
| 28 | PAGO TERCERO ACH | A059111 | 379,500.00 | 0.00 | 167,975,091,056.72 |
| 28 | PAGO TERCERO ACH | A059113 | 174,000.00 | 0.00 | 167,974,917,056.72 |
| 28 | PAGO TERCERO ACH | A302123 | 195,000.00 | 0.00 | 167,974,722,056.72 |
| 28 | PAGO TERCERO ACH | A059115 | 278,400.00 | 0.00 | 167,974,443,656.72 |
| 28 | PAGO TERCERO ACH | A348114 | 388,800.00 | 0.00 | 167,974,054,856.72 |
| 28 | PAGO TERCERO ACH | A059117 | 69,600.00 | 0.00 | 167,973,985,256.72 |
| 28 | PAGO TERCERO ACH | A348116 | 109,800.00 | 0.00 | 167,973,875,456.72 |
| 28 | PAGO TERCERO ACH | A207825 | 75,600.00 | 0.00 | 167,973,799,856.72 |
| 28 | PAGO TERCERO ACH | A207827 | 109,800.00 | 0.00 | 167,973,690,056.72 |
| 28 | PAGO TERCERO ACH | A207829 | 496,800.00 | 0.00 | 167,973,193,256.72 |
| 28 | PAGO TERCERO ACH | A207831 | 107,700.00 | 0.00 | 167,973,085,556.72 |
| 28 | PAGO TERCERO ACH | A161414 | 103,800.00 | 0.00 | 167,972,981,756.72 |
| 28 | PAGO TERCERO ACH | A059119 | 256,200.00 | 0.00 | 167,972,725,556.72 |
| 28 | PAGO TERCERO ACH | A161418 | 78,000.00 | 0.00 | 167,972,647,556.72 |
| 28 | PAGO TERCERO ACH | A115731 | 144,000.00 | 0.00 | 167,972,503,556.72 |
| 28 | PAGO TERCERO ACH | A115735 | 73,200.00 | 0.00 | 167,972,430,356.72 |
| 28 | PAGO TERCERO ACH | A161422 | 139,200.00 | 0.00 | 167,972,291,156.72 |
| 28 | PAGO TERCERO ACH | A161466 | 336,000.00 | 0.00 | 167,971,955,156.72 |
| 28 | PAGO TERCERO ACH | A255412 | 102,600.00 | 0.00 | 167,971,852,556.72 |
| 28 | PAGO TERCERO ACH | A207885 | 38,400.00 | 0.00 | 167,971,814,156.72 |
| 28 | PAGO TERCERO ACH | A255416 | 101,700.00 | 0.00 | 167,971,712,456.72 |
| 28 | PAGO TERCERO ACH | A059189 | 504,000.00 | 0.00 | 167,971,208,456.72 |
| 28 | PAGO TERCERO ACH | A115833 | 135,600.00 | 0.00 | 167,971,072,856.72 |
| 28 | PAGO TERCERO ACH | A348157 | 142,800.00 | 0.00 | 167,970,930,056.72 |
| 28 | PAGO TERCERO ACH | A255420 | 243,600.00 | 0.00 | 167,970,686,456.72 |
| 28 | PAGO TERCERO ACH | A115837 | 69,000.00 | 0.00 | 167,970,617,456.72 |
| 28 | PAGO TERCERO ACH | A348161 | 102,600.00 | 0.00 | 167,970,514,856.72 |
| 28 | PAGO TERCERO ACH | A059191 | 576,000.00 | 0.00 | 167,969,938,856.72 |
| 28 | PAGO TERCERO ACH | A207889 | 658,800.00 | 0.00 | 167,969,280,056.72 |
| 28 | PAGO TERCERO ACH | A161470 | 1,080,000.00 | 0.00 | 167,968,200,056.72 |
| 28 | PAGO TERCERO ACH | A059193 | 250,800.00 | 0.00 | 167,967,949,256.72 |
| 28 | PAGO TERCERO ACH | A059195 | 345,600.00 | 0.00 | 167,967,603,656.72 |
| 28 | PAGO TERCERO ACH | A059197 | 153,600.00 | 0.00 | 167,967,450,056.72 |
| 28 | PAGO TERCERO ACH | A348165 | 187,500.00 | 0.00 | 167,967,262,556.72 |
| 28 | PAGO TERCERO ACH | A255424 | 144,600.00 | 0.00 | 167,967,117,956.72 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 69/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A059199 | 299,700.00 | 0.00 | 167,966,818,256.72 |
| 28 | PAGO TERCERO ACH | A059789 | 268,800.00 | 0.00 | 167,966,549,456.72 |
| 28 | PAGO TERCERO ACH | A059791 | 499,200.00 | 0.00 | 167,966,050,256.72 |
| 28 | PAGO TERCERO ACH | A348237 | 144,000.00 | 0.00 | 167,965,906,256.72 |
| 28 | PAGO TERCERO ACH | A059793 | 147,600.00 | 0.00 | 167,965,758,656.72 |
| 28 | PAGO TERCERO ACH | A255488 | 360,000.00 | 0.00 | 167,965,398,656.72 |
| 28 | PAGO TERCERO ACH | A059795 | 154,800.00 | 0.00 | 167,965,243,856.72 |
| 28 | PAGO TERCERO ACH | A255492 | 271,200.00 | 0.00 | 167,964,972,656.72 |
| 28 | PAGO TERCERO ACH | A207937 | 241,500.00 | 0.00 | 167,964,731,156.72 |
| 28 | PAGO TERCERO ACH | A255495 | 111,600.00 | 0.00 | 167,964,619,556.72 |
| 28 | PAGO TERCERO ACH | A161529 | 69,600.00 | 0.00 | 167,964,549,956.72 |
| 28 | PAGO TERCERO ACH | A059797 | 278,400.00 | 0.00 | 167,964,271,556.72 |
| 28 | PAGO TERCERO ACH | A302262 | 1,173,000.00 | 0.00 | 167,963,098,556.72 |
| 28 | PAGO TERCERO ACH | A255498 | 107,700.00 | 0.00 | 167,962,990,856.72 |
| 28 | PAGO TERCERO ACH | A255502 | 372,000.00 | 0.00 | 167,962,618,856.72 |
| 28 | PAGO TERCERO ACH | A255506 | 366,000.00 | 0.00 | 167,962,252,856.72 |
| 28 | PAGO TERCERO ACH | A255510 | 37,200.00 | 0.00 | 167,962,215,656.72 |
| 28 | PAGO TERCERO ACH | A348241 | 329,400.00 | 0.00 | 167,961,886,256.72 |
| 28 | PAGO TERCERO ACH | A115919 | 475,800.00 | 0.00 | 167,961,410,456.72 |
| 28 | PAGO TERCERO ACH | A207941 | 109,800.00 | 0.00 | 167,961,300,656.72 |
| 28 | PAGO TERCERO ACH | A302472 | 73,200.00 | 0.00 | 167,961,227,456.72 |
| 28 | PAGO TERCERO ACH | A302475 | 174,000.00 | 0.00 | 167,961,053,456.72 |
| 28 | PAGO TERCERO ACH | A115969 | 146,400.00 | 0.00 | 167,960,907,056.72 |
| 28 | PAGO TERCERO ACH | A115973 | 276,000.00 | 0.00 | 167,960,631,056.72 |
| 28 | PAGO TERCERO ACH | A348276 | 239,400.00 | 0.00 | 167,960,391,656.72 |
| 28 | PAGO TERCERO ACH | A302479 | 134,400.00 | 0.00 | 167,960,257,256.72 |
| 28 | PAGO TERCERO ACH | A161597 | 268,800.00 | 0.00 | 167,959,988,456.72 |
| 28 | PAGO TERCERO ACH | A255565 | 1,344,000.00 | 0.00 | 167,958,644,456.72 |
| 28 | PAGO TERCERO ACH | A059857 | 146,400.00 | 0.00 | 167,958,498,056.72 |
| 28 | PAGO TERCERO ACH | A348280 | 173,400.00 | 0.00 | 167,958,324,656.72 |
| 28 | PAGO TERCERO ACH | A161600 | 146,400.00 | 0.00 | 167,958,178,256.72 |
| 28 | PAGO TERCERO ACH | A059859 | 241,500.00 | 0.00 | 167,957,936,756.72 |
| 28 | PAGO TERCERO ACH | A115977 | 448,500.00 | 0.00 | 167,957,488,256.72 |
| 28 | PAGO TERCERO ACH | A208023 | 310,500.00 | 0.00 | 167,957,177,756.72 |
| 28 | PAGO TERCERO ACH | A161605 | 329,400.00 | 0.00 | 167,956,848,356.72 |
| 28 | PAGO TERCERO ACH | A059861 | 331,800.00 | 0.00 | 167,956,516,556.72 |
| 28 | PAGO TERCERO ACH | A348284 | 417,600.00 | 0.00 | 167,956,098,956.72 |
| 28 | PAGO TERCERO ACH | A059863 | 256,800.00 | 0.00 | 167,955,842,156.72 |
| 28 | PAGO TERCERO ACH | A348289 | 566,400.00 | 0.00 | 167,955,275,756.72 |
| 28 | PAGO TERCERO ACH | A060560 | 210,600.00 | 0.00 | 167,955,065,156.72 |
| 28 | PAGO TERCERO ACH | A161689 | 283,200.00 | 0.00 | 167,954,781,956.72 |
| 28 | PAGO TERCERO ACH | A302539 | 585,600.00 | 0.00 | 167,954,196,356.72 |
| 28 | PAGO TERCERO ACH | A116027 | 233,100.00 | 0.00 | 167,953,963,256.72 |
| 28 | PAGO TERCERO ACH | A161990 | 433,800.00 | 0.00 | 167,953,529,456.72 |
| 28 | PAGO TERCERO ACH | A062031 | 292,800.00 | 0.00 | 167,953,236,656.72 |
| 28 | PAGO TERCERO ACH | A348586 | 441,600.00 | 0.00 | 167,952,795,056.72 |
| 28 | PAGO TERCERO ACH | A062033 | 552,000.00 | 0.00 | 167,952,243,056.72 |
| 28 | PAGO TERCERO ACH | A161994 | 622,200.00 | 0.00 | 167,951,620,856.72 |
| 28 | PAGO TERCERO ACH | A116325 | 168,000.00 | 0.00 | 167,951,452,856.72 |
| 28 | PAGO TERCERO ACH | A208398 | 171,000.00 | 0.00 | 167,951,281,856.72 |
| 28 | PAGO TERCERO ACH | A348590 | 464,400.00 | 0.00 | 167,950,817,456.72 |
| 28 | PAGO TERCERO ACH | A208402 | 403,200.00 | 0.00 | 167,950,414,256.72 |
| 28 | PAGO TERCERO ACH | A062035 | 168,000.00 | 0.00 | 167,950,246,256.72 |
| 28 | PAGO TERCERO ACH | A116329 | 205,200.00 | 0.00 | 167,950,041,056.72 |
| 28 | PAGO TERCERO ACH | A062037 | 113,400.00 | 0.00 | 167,949,927,656.72 |
| 28 | PAGO TERCERO ACH | A161998 | 598,500.00 | 0.00 | 167,949,329,156.72 |
| 28 | PAGO TERCERO ACH | A302838 | 252,000.00 | 0.00 | 167,949,077,156.72 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 70/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A302841 | 108,000.00 | 0.00 | 167,948,969,156.72 |
| 28 | PAGO TERCERO ACH | A302844 | 331,200.00 | 0.00 | 167,948,637,956.72 |
| 28 | PAGO TERCERO ACH | A348594 | 100,800.00 | 0.00 | 167,948,537,156.72 |
| 28 | PAGO TERCERO ACH | A116382 | 104,400.00 | 0.00 | 167,948,432,756.72 |
| 28 | PAGO TERCERO ACH | A348646 | 273,000.00 | 0.00 | 167,948,159,756.72 |
| 28 | PAGO TERCERO ACH | A062704 | 219,600.00 | 0.00 | 167,947,940,156.72 |
| 28 | PAGO TERCERO ACH | A256105 | 69,600.00 | 0.00 | 167,947,870,556.72 |
| 28 | PAGO TERCERO ACH | A302920 | 297,600.00 | 0.00 | 167,947,572,956.72 |
| 28 | PAGO TERCERO ACH | A062706 | 323,700.00 | 0.00 | 167,947,249,256.72 |
| 28 | PAGO TERCERO ACH | A116386 | 174,600.00 | 0.00 | 167,947,074,656.72 |
| 28 | PAGO TERCERO ACH | A062708 | 366,000.00 | 0.00 | 167,946,708,656.72 |
| 28 | PAGO TERCERO ACH | A116390 | 104,400.00 | 0.00 | 167,946,604,256.72 |
| 28 | PAGO TERCERO ACH | A162030 | 207,000.00 | 0.00 | 167,946,397,256.72 |
| 28 | PAGO TERCERO ACH | A162034 | 241,500.00 | 0.00 | 167,946,155,756.72 |
| 28 | PAGO TERCERO ACH | A208450 | 69,600.00 | 0.00 | 167,946,086,156.72 |
| 28 | PAGO TERCERO ACH | A062710 | 278,400.00 | 0.00 | 167,945,807,756.72 |
| 28 | PAGO TERCERO ACH | A256109 | 142,200.00 | 0.00 | 167,945,665,556.72 |
| 28 | PAGO TERCERO ACH | A116394 | 78,000.00 | 0.00 | 167,945,587,556.72 |
| 28 | PAGO TERCERO ACH | A302924 | 278,400.00 | 0.00 | 167,945,309,156.72 |
| 28 | PAGO TERCERO ACH | A062712 | 658,800.00 | 0.00 | 167,944,650,356.72 |
| 28 | PAGO TERCERO ACH | A162038 | 342,600.00 | 0.00 | 167,944,307,756.72 |
| 28 | PAGO TERCERO ACH | A208454 | 276,000.00 | 0.00 | 167,944,031,756.72 |
| 28 | PAGO TERCERO ACH | A256158 | 366,000.00 | 0.00 | 167,943,665,756.72 |
| 28 | PAGO TERCERO ACH | A208539 | 103,500.00 | 0.00 | 167,943,562,256.72 |
| 28 | PAGO TERCERO ACH | A063434 | 340,200.00 | 0.00 | 167,943,222,056.72 |
| 28 | PAGO TERCERO ACH | A256162 | 189,000.00 | 0.00 | 167,943,033,056.72 |
| 28 | PAGO TERCERO ACH | A302979 | 151,200.00 | 0.00 | 167,942,881,856.72 |
| 28 | PAGO TERCERO ACH | A302983 | 148,800.00 | 0.00 | 167,942,733,056.72 |
| 28 | PAGO TERCERO ACH | A116462 | 172,500.00 | 0.00 | 167,942,560,556.72 |
| 28 | PAGO TERCERO ACH | A162077 | 109,800.00 | 0.00 | 167,942,450,756.72 |
| 28 | PAGO TERCERO ACH | A208542 | 38,400.00 | 0.00 | 167,942,412,356.72 |
| 28 | PAGO TERCERO ACH | A256166 | 382,800.00 | 0.00 | 167,942,029,556.72 |
| 28 | PAGO TERCERO ACH | A116465 | 351,000.00 | 0.00 | 167,941,678,556.72 |
| 28 | PAGO TERCERO ACH | A302987 | 243,600.00 | 0.00 | 167,941,434,956.72 |
| 28 | PAGO TERCERO ACH | A162081 | 292,800.00 | 0.00 | 167,941,142,156.72 |
| 28 | PAGO TERCERO ACH | A116469 | 1,101,000.00 | 0.00 | 167,940,041,156.72 |
| 28 | PAGO TERCERO ACH | A162085 | 546,000.00 | 0.00 | 167,939,495,156.72 |
| 28 | PAGO TERCERO ACH | A302991 | 256,200.00 | 0.00 | 167,939,238,956.72 |
| 28 | PAGO TERCERO ACH | A116472 | 139,200.00 | 0.00 | 167,939,099,756.72 |
| 28 | PAGO TERCERO ACH | A063436 | 174,000.00 | 0.00 | 167,938,925,756.72 |
| 28 | PAGO TERCERO ACH | A063438 | 147,600.00 | 0.00 | 167,938,778,156.72 |
| 28 | PAGO TERCERO ACH | A115325 | 288,000.00 | 0.00 | 167,938,490,156.72 |
| 28 | PAGO TERCERO ACH | A255045 | 360,000.00 | 0.00 | 167,938,130,156.72 |
| 28 | PAGO TERCERO ACH | A115329 | 540,000.00 | 0.00 | 167,937,590,156.72 |
| 28 | PAGO TERCERO ACH | A057997 | 252,000.00 | 0.00 | 167,937,338,156.72 |
| 28 | PAGO TERCERO ACH | A255049 | 180,000.00 | 0.00 | 167,937,158,156.72 |
| 28 | PAGO TERCERO ACH | A301826 | 245,700.00 | 0.00 | 167,936,912,456.72 |
| 28 | PAGO TERCERO ACH | A255053 | 425,700.00 | 0.00 | 167,936,486,756.72 |
| 28 | PAGO TERCERO ACH | A255055 | 216,000.00 | 0.00 | 167,936,270,756.72 |
| 28 | PAGO TERCERO ACH | A057999 | 154,800.00 | 0.00 | 167,936,115,956.72 |
| 28 | PAGO TERCERO ACH | A347897 | 321,000.00 | 0.00 | 167,935,794,956.72 |
| 28 | PAGO TERCERO ACH | A301830 | 1,136,100.00 | 0.00 | 167,934,658,856.72 |
| 28 | PAGO TERCERO ACH | A161041 | 460,800.00 | 0.00 | 167,934,198,056.72 |
| 28 | PAGO TERCERO ACH | A207621 | 106,200.00 | 0.00 | 167,934,091,856.72 |
| 28 | PAGO TERCERO ACH | A058001 | 354,000.00 | 0.00 | 167,933,737,856.72 |
| 28 | PAGO TERCERO ACH | A115333 | 37,800.00 | 0.00 | 167,933,700,056.72 |
| 28 | PAGO TERCERO ACH | A161045 | 241,500.00 | 0.00 | 167,933,458,556.72 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 70/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A058003 | 108,000.00 | 0.00 | 167,933,350,556.72 |
| 28 | PAGO TERCERO ACH | A347901 | 180,000.00 | 0.00 | 167,933,170,556.72 |
| 28 | PAGO TERCERO ACH | A115337 | 425,700.00 | 0.00 | 167,932,744,856.72 |
| 28 | PAGO TERCERO ACH | A058061 | 581,400.00 | 0.00 | 167,932,163,456.72 |
| 28 | PAGO TERCERO ACH | A207691 | 241,500.00 | 0.00 | 167,931,921,956.72 |
| 28 | PAGO TERCERO ACH | A347949 | 752,400.00 | 0.00 | 167,931,169,556.72 |
| 28 | PAGO TERCERO ACH | A161109 | 393,600.00 | 0.00 | 167,930,775,956.72 |
| 28 | PAGO TERCERO ACH | A058063 | 173,400.00 | 0.00 | 167,930,602,556.72 |
| 28 | PAGO TERCERO ACH | A161113 | 529,200.00 | 0.00 | 167,930,073,356.72 |
| 28 | PAGO TERCERO ACH | A058065 | 69,000.00 | 0.00 | 167,930,004,356.72 |
| 28 | PAGO TERCERO ACH | A058067 | 696,600.00 | 0.00 | 167,929,307,756.72 |
| 28 | PAGO TERCERO ACH | A058069 | 106,200.00 | 0.00 | 167,929,201,556.72 |
| 28 | PAGO TERCERO ACH | A058071 | 183,000.00 | 0.00 | 167,929,018,556.72 |
| 28 | PAGO TERCERO ACH | A255129 | 183,000.00 | 0.00 | 167,928,835,556.72 |
| 28 | PAGO TERCERO ACH | A161117 | 103,500.00 | 0.00 | 167,928,732,056.72 |
| 28 | PAGO TERCERO ACH | A347953 | 103,500.00 | 0.00 | 167,928,628,556.72 |
| 28 | PAGO TERCERO ACH | A058073 | 366,000.00 | 0.00 | 167,928,262,556.72 |
| 28 | PAGO TERCERO ACH | A115444 | 661,200.00 | 0.00 | 167,927,601,356.72 |
| 28 | PAGO TERCERO ACH | A301937 | 276,000.00 | 0.00 | 167,927,325,356.72 |
| 28 | PAGO TERCERO ACH | A115448 | 414,000.00 | 0.00 | 167,926,911,356.72 |
| 28 | PAGO TERCERO ACH | A058173 | 379,500.00 | 0.00 | 167,926,531,856.72 |
| 28 | PAGO TERCERO ACH | A302000 | 283,200.00 | 0.00 | 167,926,248,656.72 |
| 28 | PAGO TERCERO ACH | A348054 | 255,900.00 | 0.00 | 167,925,992,756.72 |
| 28 | PAGO TERCERO ACH | A207765 | 354,000.00 | 0.00 | 167,925,638,756.72 |
| 28 | PAGO TERCERO ACH | A255245 | 136,800.00 | 0.00 | 167,925,501,956.72 |
| 28 | PAGO TERCERO ACH | A207797 | 138,000.00 | 0.00 | 167,925,363,956.72 |
| 28 | PAGO TERCERO ACH | A302060 | 460,800.00 | 0.00 | 167,924,903,156.72 |
| 28 | PAGO TERCERO ACH | A058711 | 104,400.00 | 0.00 | 167,924,798,756.72 |
| 28 | PAGO TERCERO ACH | A058713 | 340,200.00 | 0.00 | 167,924,458,556.72 |
| 28 | PAGO TERCERO ACH | A115739 | 329,100.00 | 0.00 | 167,924,129,456.72 |
| 28 | PAGO TERCERO ACH | A348118 | 243,600.00 | 0.00 | 167,923,885,856.72 |
| 28 | PAGO TERCERO ACH | A059121 | 177,000.00 | 0.00 | 167,923,708,856.72 |
| 28 | PAGO TERCERO ACH | A161426 | 39,000.00 | 0.00 | 167,923,669,856.72 |
| 28 | PAGO TERCERO ACH | A115841 | 417,600.00 | 0.00 | 167,923,252,256.72 |
| 28 | PAGO TERCERO ACH | A207893 | 69,300.00 | 0.00 | 167,923,182,956.72 |
| 28 | PAGO TERCERO ACH | A115845 | 76,800.00 | 0.00 | 167,923,106,156.72 |
| 28 | PAGO TERCERO ACH | A348169 | 784,200.00 | 0.00 | 167,922,321,956.72 |
| 28 | PAGO TERCERO ACH | A115922 | 243,600.00 | 0.00 | 167,922,078,356.72 |
| 28 | PAGO TERCERO ACH | A207945 | 379,500.00 | 0.00 | 167,921,698,856.72 |
| 28 | PAGO TERCERO ACH | A115924 | 186,600.00 | 0.00 | 167,921,512,256.72 |
| 28 | PAGO TERCERO ACH | A302266 | 302,400.00 | 0.00 | 167,921,209,856.72 |
| 28 | PAGO TERCERO ACH | A207949 | 774,000.00 | 0.00 | 167,920,435,856.72 |
| 28 | PAGO TERCERO ACH | A207953 | 648,000.00 | 0.00 | 167,919,787,856.72 |
| 28 | PAGO TERCERO ACH | A161533 | 73,200.00 | 0.00 | 167,919,714,656.72 |
| 28 | PAGO TERCERO ACH | A208027 | 241,500.00 | 0.00 | 167,919,473,156.72 |
| 28 | PAGO TERCERO ACH | A161609 | 812,700.00 | 0.00 | 167,918,660,456.72 |
| 28 | PAGO TERCERO ACH | A208031 | 775,500.00 | 0.00 | 167,917,884,956.72 |
| 28 | PAGO TERCERO ACH | A115981 | 189,000.00 | 0.00 | 167,917,695,956.72 |
| 28 | PAGO TERCERO ACH | A255641 | 72,000.00 | 0.00 | 167,917,623,956.72 |
| 28 | PAGO TERCERO ACH | A208106 | 396,000.00 | 0.00 | 167,917,227,956.72 |
| 28 | PAGO TERCERO ACH | A116035 | 76,800.00 | 0.00 | 167,917,151,156.72 |
| 28 | PAGO TERCERO ACH | A302547 | 108,000.00 | 0.00 | 167,917,043,156.72 |
| 28 | PAGO TERCERO ACH | A302611 | 450,900.00 | 0.00 | 167,916,592,256.72 |
| 28 | PAGO TERCERO ACH | A116124 | 108,000.00 | 0.00 | 167,916,484,256.72 |
| 28 | PAGO TERCERO ACH | A116128 | 1,152,000.00 | 0.00 | 167,915,332,256.72 |
| 28 | PAGO TERCERO ACH | A161748 | 370,800.00 | 0.00 | 167,914,961,456.72 |
| 28 | PAGO TERCERO ACH | A061293 | 144,000.00 | 0.00 | 167,914,817,456.72 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 71/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A061295 | 107,100.00 | 0.00 | 167,914,710,356.72 |
| 28 | PAGO TERCERO ACH | A255761 | 216,000.00 | 0.00 | 167,914,494,356.72 |
| 28 | PAGO TERCERO ACH | A061297 | 77,400.00 | 0.00 | 167,914,416,956.72 |
| 28 | PAGO TERCERO ACH | A116272 | 74,700.00 | 0.00 | 167,914,342,256.72 |
| 28 | PAGO TERCERO ACH | A302758 | 172,500.00 | 0.00 | 167,914,169,756.72 |
| 28 | PAGO TERCERO ACH | A255833 | 181,500.00 | 0.00 | 167,913,988,256.72 |
| 28 | PAGO TERCERO ACH | A348530 | 36,600.00 | 0.00 | 167,913,951,656.72 |
| 28 | PAGO TERCERO ACH | A116333 | 142,200.00 | 0.00 | 167,913,809,456.72 |
| 28 | PAGO TERCERO ACH | A348598 | 105,600.00 | 0.00 | 167,913,703,856.72 |
| 28 | PAGO TERCERO ACH | A348602 | 256,200.00 | 0.00 | 167,913,447,656.72 |
| 28 | PAGO TERCERO ACH | A255909 | 348,000.00 | 0.00 | 167,913,099,656.72 |
| 28 | PAGO TERCERO ACH | A255913 | 172,500.00 | 0.00 | 167,912,927,156.72 |
| 28 | PAGO TERCERO ACH | A302848 | 174,000.00 | 0.00 | 167,912,753,156.72 |
| 28 | PAGO TERCERO ACH | A256113 | 315,000.00 | 0.00 | 167,912,438,156.72 |
| 28 | PAGO TERCERO ACH | A256116 | 318,900.00 | 0.00 | 167,912,119,256.72 |
| 28 | PAGO TERCERO ACH | A256120 | 256,200.00 | 0.00 | 167,911,863,056.72 |
| 28 | PAGO TERCERO ACH | A256125 | 73,800.00 | 0.00 | 167,911,789,256.72 |
| 28 | PAGO TERCERO ACH | A302995 | 109,800.00 | 0.00 | 167,911,679,456.72 |
| 28 | PAGO TERCERO ACH | A208546 | 104,400.00 | 0.00 | 167,911,575,056.72 |
| 28 | PAGO TERCERO ACH | A063440 | 174,000.00 | 0.00 | 167,911,401,056.72 |
| 28 | PAGO TERCERO ACH | A063442 | 312,000.00 | 0.00 | 167,911,089,056.72 |
| 28 | PAGO TERCERO ACH | A058005 | 247,800.00 | 0.00 | 167,910,841,256.72 |
| 28 | PAGO TERCERO ACH | A115341 | 174,000.00 | 0.00 | 167,910,667,256.72 |
| 28 | PAGO TERCERO ACH | A161049 | 329,400.00 | 0.00 | 167,910,337,856.72 |
| 28 | PAGO TERCERO ACH | A058007 | 73,200.00 | 0.00 | 167,910,264,656.72 |
| 28 | PAGO TERCERO ACH | A301878 | 34,500.00 | 0.00 | 167,910,230,156.72 |
| 28 | PAGO TERCERO ACH | A207695 | 273,000.00 | 0.00 | 167,909,957,156.72 |
| 28 | PAGO TERCERO ACH | A301881 | 292,800.00 | 0.00 | 167,909,664,356.72 |
| 28 | PAGO TERCERO ACH | A058075 | 219,600.00 | 0.00 | 167,909,444,756.72 |
| 28 | PAGO TERCERO ACH | A255133 | 180,900.00 | 0.00 | 167,909,263,856.72 |
| 28 | PAGO TERCERO ACH | A058077 | 139,200.00 | 0.00 | 167,909,124,656.72 |
| 28 | PAGO TERCERO ACH | A301885 | 243,600.00 | 0.00 | 167,908,881,056.72 |
| 28 | PAGO TERCERO ACH | A058175 | 109,800.00 | 0.00 | 167,908,771,256.72 |
| 28 | PAGO TERCERO ACH | A207743 | 256,200.00 | 0.00 | 167,908,515,056.72 |
| 28 | PAGO TERCERO ACH | A301940 | 139,200.00 | 0.00 | 167,908,375,856.72 |
| 28 | PAGO TERCERO ACH | A255183 | 256,200.00 | 0.00 | 167,908,119,656.72 |
| 28 | PAGO TERCERO ACH | A207767 | 622,200.00 | 0.00 | 167,907,497,456.72 |
| 28 | PAGO TERCERO ACH | A058715 | 104,400.00 | 0.00 | 167,907,393,056.72 |
| 28 | PAGO TERCERO ACH | A058717 | 104,400.00 | 0.00 | 167,907,288,656.72 |
| 28 | PAGO TERCERO ACH | A348084 | 382,800.00 | 0.00 | 167,906,905,856.72 |
| 28 | PAGO TERCERO ACH | A255297 | 345,000.00 | 0.00 | 167,906,560,856.72 |
| 28 | PAGO TERCERO ACH | A348086 | 552,000.00 | 0.00 | 167,906,008,856.72 |
| 28 | PAGO TERCERO ACH | A161330 | 73,200.00 | 0.00 | 167,905,935,656.72 |
| 28 | PAGO TERCERO ACH | A348120 | 346,500.00 | 0.00 | 167,905,589,156.72 |
| 28 | PAGO TERCERO ACH | A348122 | 250,800.00 | 0.00 | 167,905,338,356.72 |
| 28 | PAGO TERCERO ACH | A207833 | 243,600.00 | 0.00 | 167,905,094,756.72 |
| 28 | PAGO TERCERO ACH | A161430 | 420,600.00 | 0.00 | 167,904,674,156.72 |
| 28 | PAGO TERCERO ACH | A115849 | 139,200.00 | 0.00 | 167,904,534,956.72 |
| 28 | PAGO TERCERO ACH | A255569 | 402,600.00 | 0.00 | 167,904,132,356.72 |
| 28 | PAGO TERCERO ACH | A059865 | 174,000.00 | 0.00 | 167,903,958,356.72 |
| 28 | PAGO TERCERO ACH | A208035 | 382,800.00 | 0.00 | 167,903,575,556.72 |
| 28 | PAGO TERCERO ACH | A302483 | 34,800.00 | 0.00 | 167,903,540,756.72 |
| 28 | PAGO TERCERO ACH | A348333 | 658,800.00 | 0.00 | 167,902,881,956.72 |
| 28 | PAGO TERCERO ACH | A302615 | 69,000.00 | 0.00 | 167,902,812,956.72 |
| 28 | PAGO TERCERO ACH | A302619 | 332,400.00 | 0.00 | 167,902,480,556.72 |
| 28 | PAGO TERCERO ACH | A302623 | 34,500.00 | 0.00 | 167,902,446,056.72 |
| 28 | PAGO TERCERO ACH | A255686 | 254,100.00 | 0.00 | 167,902,191,956.72 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 71/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A348396 | 73,200.00 | 0.00 | 167,902,118,756.72 |
| 28 | PAGO TERCERO ACH | A348400 | 241,500.00 | 0.00 | 167,901,877,256.72 |
| 28 | PAGO TERCERO ACH | A116207 | 517,500.00 | 0.00 | 167,901,359,756.72 |
| 28 | PAGO TERCERO ACH | A061299 | 329,400.00 | 0.00 | 167,901,030,356.72 |
| 28 | PAGO TERCERO ACH | A302679 | 241,500.00 | 0.00 | 167,900,788,856.72 |
| 28 | PAGO TERCERO ACH | A116209 | 103,500.00 | 0.00 | 167,900,685,356.72 |
| 28 | PAGO TERCERO ACH | A255837 | 183,000.00 | 0.00 | 167,900,502,356.72 |
| 28 | PAGO TERCERO ACH | A161903 | 104,400.00 | 0.00 | 167,900,397,956.72 |
| 28 | PAGO TERCERO ACH | A116274 | 402,600.00 | 0.00 | 167,899,995,356.72 |
| 28 | PAGO TERCERO ACH | A255840 | 71,400.00 | 0.00 | 167,899,923,956.72 |
| 28 | PAGO TERCERO ACH | A161907 | 214,200.00 | 0.00 | 167,899,709,756.72 |
| 28 | PAGO TERCERO ACH | A302762 | 357,000.00 | 0.00 | 167,899,352,756.72 |
| 28 | PAGO TERCERO ACH | A302766 | 499,800.00 | 0.00 | 167,898,852,956.72 |
| 28 | PAGO TERCERO ACH | A208406 | 153,600.00 | 0.00 | 167,898,699,356.72 |
| 28 | PAGO TERCERO ACH | A208458 | 460,800.00 | 0.00 | 167,898,238,556.72 |
| 28 | PAGO TERCERO ACH | A348650 | 436,800.00 | 0.00 | 167,897,801,756.72 |
| 28 | PAGO TERCERO ACH | A256129 | 115,200.00 | 0.00 | 167,897,686,556.72 |
| 28 | PAGO TERCERO ACH | A208462 | 537,600.00 | 0.00 | 167,897,148,956.72 |
| 28 | PAGO TERCERO ACH | A302999 | 201,600.00 | 0.00 | 167,896,947,356.72 |
| 28 | PAGO TERCERO ACH | A303003 | 153,600.00 | 0.00 | 167,896,793,756.72 |
| 28 | PAGO TERCERO ACH | A303007 | 749,700.00 | 0.00 | 167,896,044,056.72 |
| 28 | PAGO TERCERO ACH | A348718 | 178,500.00 | 0.00 | 167,895,865,556.72 |
| 28 | PAGO TERCERO ACH | A058009 | 38,400.00 | 0.00 | 167,895,827,156.72 |
| 28 | PAGO TERCERO ACH | A255059 | 307,200.00 | 0.00 | 167,895,519,956.72 |
| 28 | PAGO TERCERO ACH | A058011 | 729,600.00 | 0.00 | 167,894,790,356.72 |
| 28 | PAGO TERCERO ACH | A161053 | 76,800.00 | 0.00 | 167,894,713,556.72 |
| 28 | PAGO TERCERO ACH | A058079 | 345,600.00 | 0.00 | 167,894,367,956.72 |
| 28 | PAGO TERCERO ACH | A115392 | 384,000.00 | 0.00 | 167,893,983,956.72 |
| 28 | PAGO TERCERO ACH | A255137 | 288,000.00 | 0.00 | 167,893,695,956.72 |
| 28 | PAGO TERCERO ACH | A058081 | 142,800.00 | 0.00 | 167,893,553,156.72 |
| 28 | PAGO TERCERO ACH | A347997 | 576,000.00 | 0.00 | 167,892,977,156.72 |
| 28 | PAGO TERCERO ACH | A058177 | 691,200.00 | 0.00 | 167,892,285,956.72 |
| 28 | PAGO TERCERO ACH | A207745 | 249,900.00 | 0.00 | 167,892,036,056.72 |
| 28 | PAGO TERCERO ACH | A348002 | 235,200.00 | 0.00 | 167,891,800,856.72 |
| 28 | PAGO TERCERO ACH | A161243 | 134,400.00 | 0.00 | 167,891,666,456.72 |
| 28 | PAGO TERCERO ACH | A058719 | 285,600.00 | 0.00 | 167,891,380,856.72 |
| 28 | PAGO TERCERO ACH | A058721 | 205,200.00 | 0.00 | 167,891,175,656.72 |
| 28 | PAGO TERCERO ACH | A058723 | 142,800.00 | 0.00 | 167,891,032,856.72 |
| 28 | PAGO TERCERO ACH | A115668 | 268,800.00 | 0.00 | 167,890,764,056.72 |
| 28 | PAGO TERCERO ACH | A255357 | 235,200.00 | 0.00 | 167,890,528,856.72 |
| 28 | PAGO TERCERO ACH | A161434 | 38,400.00 | 0.00 | 167,890,490,456.72 |
| 28 | PAGO TERCERO ACH | A059123 | 76,800.00 | 0.00 | 167,890,413,656.72 |
| 28 | PAGO TERCERO ACH | A348124 | 345,600.00 | 0.00 | 167,890,068,056.72 |
| 28 | PAGO TERCERO ACH | A255428 | 537,600.00 | 0.00 | 167,889,530,456.72 |
| 28 | PAGO TERCERO ACH | A059201 | 153,600.00 | 0.00 | 167,889,376,856.72 |
| 28 | PAGO TERCERO ACH | A255433 | 115,200.00 | 0.00 | 167,889,261,656.72 |
| 28 | PAGO TERCERO ACH | A348173 | 153,600.00 | 0.00 | 167,889,108,056.72 |
| 28 | PAGO TERCERO ACH | A255573 | 499,800.00 | 0.00 | 167,888,608,256.72 |
| 28 | PAGO TERCERO ACH | A348292 | 499,200.00 | 0.00 | 167,888,109,056.72 |
| 28 | PAGO TERCERO ACH | A115985 | 307,200.00 | 0.00 | 167,887,801,856.72 |
| 28 | PAGO TERCERO ACH | A348294 | 115,200.00 | 0.00 | 167,887,686,656.72 |
| 28 | PAGO TERCERO ACH | A161693 | 268,800.00 | 0.00 | 167,887,417,856.72 |
| 28 | PAGO TERCERO ACH | A116039 | 230,400.00 | 0.00 | 167,887,187,456.72 |
| 28 | PAGO TERCERO ACH | A060568 | 1,176,000.00 | 0.00 | 167,886,011,456.72 |
| 28 | PAGO TERCERO ACH | A208110 | 192,000.00 | 0.00 | 167,885,819,456.72 |
| 28 | PAGO TERCERO ACH | A060570 | 134,400.00 | 0.00 | 167,885,685,056.72 |
| 28 | PAGO TERCERO ACH | A348337 | 336,000.00 | 0.00 | 167,885,349,056.72 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A161752 | 285,600.00 | 0.00 | 167,885,063,456.72 |
| 28 | PAGO TERCERO ACH | A116132 | 1,041,600.00 | 0.00 | 167,884,021,856.72 |
| 28 | PAGO TERCERO ACH | A348404 | 171,000.00 | 0.00 | 167,883,850,856.72 |
| 28 | PAGO TERCERO ACH | A208199 | 142,800.00 | 0.00 | 167,883,708,056.72 |
| 28 | PAGO TERCERO ACH | A116135 | 102,600.00 | 0.00 | 167,883,605,456.72 |
| 28 | PAGO TERCERO ACH | A302627 | 100,800.00 | 0.00 | 167,883,504,656.72 |
| 28 | PAGO TERCERO ACH | A061301 | 273,600.00 | 0.00 | 167,883,231,056.72 |
| 28 | PAGO TERCERO ACH | A348476 | 146,400.00 | 0.00 | 167,883,084,656.72 |
| 28 | PAGO TERCERO ACH | A302683 | 207,000.00 | 0.00 | 167,882,877,656.72 |
| 28 | PAGO TERCERO ACH | A348479 | 207,000.00 | 0.00 | 167,882,670,656.72 |
| 28 | PAGO TERCERO ACH | A302687 | 69,600.00 | 0.00 | 167,882,601,056.72 |
| 28 | PAGO TERCERO ACH | A208278 | 138,000.00 | 0.00 | 167,882,463,056.72 |
| 28 | PAGO TERCERO ACH | A302770 | 329,400.00 | 0.00 | 167,882,133,656.72 |
| 28 | PAGO TERCERO ACH | A061961 | 34,500.00 | 0.00 | 167,882,099,156.72 |
| 28 | PAGO TERCERO ACH | A161911 | 104,400.00 | 0.00 | 167,881,994,756.72 |
| 28 | PAGO TERCERO ACH | A161915 | 460,800.00 | 0.00 | 167,881,533,956.72 |
| 28 | PAGO TERCERO ACH | A255915 | 249,900.00 | 0.00 | 167,881,284,056.72 |
| 28 | PAGO TERCERO ACH | A062652 | 115,200.00 | 0.00 | 167,881,168,856.72 |
| 28 | PAGO TERCERO ACH | A062654 | 134,400.00 | 0.00 | 167,881,034,456.72 |
| 28 | PAGO TERCERO ACH | A208410 | 168,000.00 | 0.00 | 167,880,866,456.72 |
| 28 | PAGO TERCERO ACH | A302928 | 76,800.00 | 0.00 | 167,880,789,656.72 |
| 28 | PAGO TERCERO ACH | A348655 | 840,000.00 | 0.00 | 167,879,949,656.72 |
| 28 | PAGO TERCERO ACH | A116398 | 235,200.00 | 0.00 | 167,879,714,456.72 |
| 28 | PAGO TERCERO ACH | A348657 | 345,600.00 | 0.00 | 167,879,368,856.72 |
| 28 | PAGO TERCERO ACH | A116476 | 235,200.00 | 0.00 | 167,879,133,656.72 |
| 28 | PAGO TERCERO ACH | A063444 | 499,200.00 | 0.00 | 167,878,634,456.72 |
| 28 | PAGO TERCERO ACH | A063446 | 460,800.00 | 0.00 | 167,878,173,656.72 |
| 28 | PAGO TERCERO ACH | A208550 | 268,800.00 | 0.00 | 167,877,904,856.72 |
| 28 | PAGO TERCERO ACH | A162089 | 499,200.00 | 0.00 | 167,877,405,656.72 |
| 28 | PAGO TERCERO ACH | A303011 | 250,800.00 | 0.00 | 167,877,154,856.72 |
| 28 | PAGO TERCERO ACH | A255063 | 142,800.00 | 0.00 | 167,877,012,056.72 |
| 28 | PAGO TERCERO ACH | A058013 | 268,800.00 | 0.00 | 167,876,743,256.72 |
| 28 | PAGO TERCERO ACH | A207625 | 307,200.00 | 0.00 | 167,876,436,056.72 |
| 28 | PAGO TERCERO ACH | A058015 | 460,800.00 | 0.00 | 167,875,975,256.72 |
| 28 | PAGO TERCERO ACH | A161120 | 307,200.00 | 0.00 | 167,875,668,056.72 |
| 28 | PAGO TERCERO ACH | A115396 | 537,600.00 | 0.00 | 167,875,130,456.72 |
| 28 | PAGO TERCERO ACH | A161124 | 115,200.00 | 0.00 | 167,875,015,256.72 |
| 28 | PAGO TERCERO ACH | A161127 | 168,000.00 | 0.00 | 167,874,847,256.72 |
| 28 | PAGO TERCERO ACH | A348006 | 806,400.00 | 0.00 | 167,874,040,856.72 |
| 28 | PAGO TERCERO ACH | A255188 | 33,600.00 | 0.00 | 167,874,007,256.72 |
| 28 | PAGO TERCERO ACH | A207747 | 153,600.00 | 0.00 | 167,873,853,656.72 |
| 28 | PAGO TERCERO ACH | A301944 | 268,800.00 | 0.00 | 167,873,584,856.72 |
| 28 | PAGO TERCERO ACH | A348008 | 545,100.00 | 0.00 | 167,873,039,756.72 |
| 28 | PAGO TERCERO ACH | A348010 | 203,400.00 | 0.00 | 167,872,836,356.72 |
| 28 | PAGO TERCERO ACH | A058227 | 609,600.00 | 0.00 | 167,872,226,756.72 |
| 28 | PAGO TERCERO ACH | A115566 | 345,600.00 | 0.00 | 167,871,881,156.72 |
| 28 | PAGO TERCERO ACH | A058229 | 115,200.00 | 0.00 | 167,871,765,956.72 |
| 28 | PAGO TERCERO ACH | A115569 | 433,800.00 | 0.00 | 167,871,332,156.72 |
| 28 | PAGO TERCERO ACH | A348088 | 67,200.00 | 0.00 | 167,871,264,956.72 |
| 28 | PAGO TERCERO ACH | A255300 | 307,200.00 | 0.00 | 167,870,957,756.72 |
| 28 | PAGO TERCERO ACH | A161334 | 179,400.00 | 0.00 | 167,870,778,356.72 |
| 28 | PAGO TERCERO ACH | A161339 | 235,200.00 | 0.00 | 167,870,543,156.72 |
| 28 | PAGO TERCERO ACH | A348126 | 326,400.00 | 0.00 | 167,870,216,756.72 |
| 28 | PAGO TERCERO ACH | A302127 | 268,800.00 | 0.00 | 167,869,947,956.72 |
| 28 | PAGO TERCERO ACH | A255361 | 256,200.00 | 0.00 | 167,869,691,756.72 |
| 28 | PAGO TERCERO ACH | A207835 | 422,400.00 | 0.00 | 167,869,269,356.72 |
| 28 | PAGO TERCERO ACH | A115853 | 604,800.00 | 0.00 | 167,868,664,556.72 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 72/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A115857 | 499,200.00 | 0.00 | 167,868,165,356.72 |
| 28 | PAGO TERCERO ACH | A161475 | 575,400.00 | 0.00 | 167,867,589,956.72 |
| 28 | PAGO TERCERO ACH | A059203 | 422,400.00 | 0.00 | 167,867,167,556.72 |
| 28 | PAGO TERCERO ACH | A348177 | 249,600.00 | 0.00 | 167,866,917,956.72 |
| 28 | PAGO TERCERO ACH | A059205 | 168,000.00 | 0.00 | 167,866,749,956.72 |
| 28 | PAGO TERCERO ACH | A161478 | 504,000.00 | 0.00 | 167,866,245,956.72 |
| 28 | PAGO TERCERO ACH | A161537 | 538,800.00 | 0.00 | 167,865,707,156.72 |
| 28 | PAGO TERCERO ACH | A059799 | 230,400.00 | 0.00 | 167,865,476,756.72 |
| 28 | PAGO TERCERO ACH | A115926 | 230,400.00 | 0.00 | 167,865,246,356.72 |
| 28 | PAGO TERCERO ACH | A348244 | 230,400.00 | 0.00 | 167,865,015,956.72 |
| 28 | PAGO TERCERO ACH | A059801 | 38,400.00 | 0.00 | 167,864,977,556.72 |
| 28 | PAGO TERCERO ACH | A161541 | 69,600.00 | 0.00 | 167,864,907,956.72 |
| 28 | PAGO TERCERO ACH | A059803 | 379,500.00 | 0.00 | 167,864,528,456.72 |
| 28 | PAGO TERCERO ACH | A059867 | 69,000.00 | 0.00 | 167,864,459,456.72 |
| 28 | PAGO TERCERO ACH | A302487 | 276,000.00 | 0.00 | 167,864,183,456.72 |
| 28 | PAGO TERCERO ACH | A348296 | 284,700.00 | 0.00 | 167,863,898,756.72 |
| 28 | PAGO TERCERO ACH | A059869 | 156,000.00 | 0.00 | 167,863,742,756.72 |
| 28 | PAGO TERCERO ACH | A255645 | 180,000.00 | 0.00 | 167,863,562,756.72 |
| 28 | PAGO TERCERO ACH | A060572 | 237,300.00 | 0.00 | 167,863,325,456.72 |
| 28 | PAGO TERCERO ACH | A348341 | 138,000.00 | 0.00 | 167,863,187,456.72 |
| 28 | PAGO TERCERO ACH | A208114 | 310,500.00 | 0.00 | 167,862,876,956.72 |
| 28 | PAGO TERCERO ACH | A116043 | 444,600.00 | 0.00 | 167,862,432,356.72 |
| 28 | PAGO TERCERO ACH | A302551 | 1,024,800.00 | 0.00 | 167,861,407,556.72 |
| 28 | PAGO TERCERO ACH | A061230 | 735,300.00 | 0.00 | 167,860,672,256.72 |
| 28 | PAGO TERCERO ACH | A161756 | 177,000.00 | 0.00 | 167,860,495,256.72 |
| 28 | PAGO TERCERO ACH | A061232 | 172,500.00 | 0.00 | 167,860,322,756.72 |
| 28 | PAGO TERCERO ACH | A061234 | 897,000.00 | 0.00 | 167,859,425,756.72 |
| 28 | PAGO TERCERO ACH | A061963 | 75,600.00 | 0.00 | 167,859,350,156.72 |
| 28 | PAGO TERCERO ACH | A116277 | 105,600.00 | 0.00 | 167,859,244,556.72 |
| 28 | PAGO TERCERO ACH | A302774 | 514,500.00 | 0.00 | 167,858,730,056.72 |
| 28 | PAGO TERCERO ACH | A255844 | 247,800.00 | 0.00 | 167,858,482,256.72 |
| 28 | PAGO TERCERO ACH | A302778 | 258,300.00 | 0.00 | 167,858,223,956.72 |
| 28 | PAGO TERCERO ACH | A302782 | 33,600.00 | 0.00 | 167,858,190,356.72 |
| 28 | PAGO TERCERO ACH | A061965 | 468,000.00 | 0.00 | 167,857,722,356.72 |
| 28 | PAGO TERCERO ACH | A302786 | 67,800.00 | 0.00 | 167,857,654,556.72 |
| 28 | PAGO TERCERO ACH | A161919 | 254,700.00 | 0.00 | 167,857,399,856.72 |
| 28 | PAGO TERCERO ACH | A116337 | 252,000.00 | 0.00 | 167,857,147,856.72 |
| 28 | PAGO TERCERO ACH | A302852 | 288,000.00 | 0.00 | 167,856,859,856.72 |
| 28 | PAGO TERCERO ACH | A062656 | 241,500.00 | 0.00 | 167,856,618,356.72 |
| 28 | PAGO TERCERO ACH | A116341 | 144,000.00 | 0.00 | 167,856,474,356.72 |
| 28 | PAGO TERCERO ACH | A062714 | 144,000.00 | 0.00 | 167,856,330,356.72 |
| 28 | PAGO TERCERO ACH | A348660 | 252,000.00 | 0.00 | 167,856,078,356.72 |
| 28 | PAGO TERCERO ACH | A062716 | 180,000.00 | 0.00 | 167,855,898,356.72 |
| 28 | PAGO TERCERO ACH | A062718 | 36,600.00 | 0.00 | 167,855,861,756.72 |
| 28 | PAGO TERCERO ACH | A116402 | 39,000.00 | 0.00 | 167,855,822,756.72 |
| 28 | PAGO TERCERO ACH | A062720 | 195,000.00 | 0.00 | 167,855,627,756.72 |
| 28 | PAGO TERCERO ACH | A303015 | 179,400.00 | 0.00 | 167,855,448,356.72 |
| 28 | PAGO TERCERO ACH | A303019 | 256,200.00 | 0.00 | 167,855,192,156.72 |
| 28 | PAGO TERCERO ACH | A063448 | 260,400.00 | 0.00 | 167,854,931,756.72 |
| 28 | PAGO TERCERO ACH | A208554 | 151,200.00 | 0.00 | 167,854,780,556.72 |
| 28 | PAGO TERCERO ACH | A063450 | 174,000.00 | 0.00 | 167,854,606,556.72 |
| 28 | PAGO TERCERO ACH | A063452 | 261,000.00 | 0.00 | 167,854,345,556.72 |
| 28 | PAGO TERCERO ACH | A256170 | 112,200.00 | 0.00 | 167,854,233,356.72 |
| 28 | PAGO TERCERO ACH | A116480 | 103,500.00 | 0.00 | 167,854,129,856.72 |
| 28 | PAGO TERCERO ACH | A116484 | 69,000.00 | 0.00 | 167,854,060,856.72 |
| 28 | PAGO TERCERO ACH | A207699 | 178,500.00 | 0.00 | 167,853,882,356.72 |
| 28 | PAGO TERCERO ACH | A058083 | 403,800.00 | 0.00 | 167,853,478,556.72 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A161131 | 524,400.00 | 0.00 | 167,852,954,156.72 |
| 28 | PAGO TERCERO ACH | A347957 | 69,600.00 | 0.00 | 167,852,884,556.72 |
| 28 | PAGO TERCERO ACH | A255192 | 241,500.00 | 0.00 | 167,852,643,056.72 |
| 28 | PAGO TERCERO ACH | A058179 | 490,200.00 | 0.00 | 167,852,152,856.72 |
| 28 | PAGO TERCERO ACH | A301948 | 172,500.00 | 0.00 | 167,851,980,356.72 |
| 28 | PAGO TERCERO ACH | A255196 | 245,700.00 | 0.00 | 167,851,734,656.72 |
| 28 | PAGO TERCERO ACH | A058231 | 268,800.00 | 0.00 | 167,851,465,856.72 |
| 28 | PAGO TERCERO ACH | A115573 | 348,000.00 | 0.00 | 167,851,117,856.72 |
| 28 | PAGO TERCERO ACH | A207769 | 241,500.00 | 0.00 | 167,850,876,356.72 |
| 28 | PAGO TERCERO ACH | A058233 | 313,200.00 | 0.00 | 167,850,563,156.72 |
| 28 | PAGO TERCERO ACH | A115671 | 183,000.00 | 0.00 | 167,850,380,156.72 |
| 28 | PAGO TERCERO ACH | A255303 | 174,000.00 | 0.00 | 167,850,206,156.72 |
| 28 | PAGO TERCERO ACH | A255307 | 102,600.00 | 0.00 | 167,850,103,556.72 |
| 28 | PAGO TERCERO ACH | A255311 | 171,000.00 | 0.00 | 167,849,932,556.72 |
| 28 | PAGO TERCERO ACH | A115675 | 478,800.00 | 0.00 | 167,849,453,756.72 |
| 28 | PAGO TERCERO ACH | A058725 | 342,000.00 | 0.00 | 167,849,111,756.72 |
| 28 | PAGO TERCERO ACH | A255365 | 103,500.00 | 0.00 | 167,849,008,256.72 |
| 28 | PAGO TERCERO ACH | A255369 | 499,200.00 | 0.00 | 167,848,509,056.72 |
| 28 | PAGO TERCERO ACH | A255373 | 441,600.00 | 0.00 | 167,848,067,456.72 |
| 28 | PAGO TERCERO ACH | A059125 | 268,800.00 | 0.00 | 167,847,798,656.72 |
| 28 | PAGO TERCERO ACH | A207837 | 38,400.00 | 0.00 | 167,847,760,256.72 |
| 28 | PAGO TERCERO ACH | A302131 | 403,200.00 | 0.00 | 167,847,357,056.72 |
| 28 | PAGO TERCERO ACH | A059805 | 139,200.00 | 0.00 | 167,847,217,856.72 |
| 28 | PAGO TERCERO ACH | A059807 | 328,800.00 | 0.00 | 167,846,889,056.72 |
| 28 | PAGO TERCERO ACH | A059809 | 201,600.00 | 0.00 | 167,846,687,456.72 |
| 28 | PAGO TERCERO ACH | A161545 | 357,000.00 | 0.00 | 167,846,330,456.72 |
| 28 | PAGO TERCERO ACH | A302270 | 475,800.00 | 0.00 | 167,845,854,656.72 |
| 28 | PAGO TERCERO ACH | A348248 | 219,600.00 | 0.00 | 167,845,635,056.72 |
| 28 | PAGO TERCERO ACH | A302274 | 143,400.00 | 0.00 | 167,845,491,656.72 |
| 28 | PAGO TERCERO ACH | A161549 | 247,800.00 | 0.00 | 167,845,243,856.72 |
| 28 | PAGO TERCERO ACH | A115929 | 146,400.00 | 0.00 | 167,845,097,456.72 |
| 28 | PAGO TERCERO ACH | A348298 | 256,200.00 | 0.00 | 167,844,841,256.72 |
| 28 | PAGO TERCERO ACH | A161613 | 489,000.00 | 0.00 | 167,844,352,256.72 |
| 28 | PAGO TERCERO ACH | A059871 | 78,000.00 | 0.00 | 167,844,274,256.72 |
| 28 | PAGO TERCERO ACH | A208039 | 765,000.00 | 0.00 | 167,843,509,256.72 |
| 28 | PAGO TERCERO ACH | A059873 | 104,400.00 | 0.00 | 167,843,404,856.72 |
| 28 | PAGO TERCERO ACH | A348300 | 183,000.00 | 0.00 | 167,843,221,856.72 |
| 28 | PAGO TERCERO ACH | A208042 | 219,600.00 | 0.00 | 167,843,002,256.72 |
| 28 | PAGO TERCERO ACH | A302555 | 146,400.00 | 0.00 | 167,842,855,856.72 |
| 28 | PAGO TERCERO ACH | A060574 | 346,200.00 | 0.00 | 167,842,509,656.72 |
| 28 | PAGO TERCERO ACH | A161697 | 148,200.00 | 0.00 | 167,842,361,456.72 |
| 28 | PAGO TERCERO ACH | A255649 | 134,400.00 | 0.00 | 167,842,227,056.72 |
| 28 | PAGO TERCERO ACH | A208203 | 144,000.00 | 0.00 | 167,842,083,056.72 |
| 28 | PAGO TERCERO ACH | A348408 | 166,500.00 | 0.00 | 167,841,916,556.72 |
| 28 | PAGO TERCERO ACH | A208206 | 106,200.00 | 0.00 | 167,841,810,356.72 |
| 28 | PAGO TERCERO ACH | A061236 | 571,200.00 | 0.00 | 167,841,239,156.72 |
| 28 | PAGO TERCERO ACH | A208210 | 139,200.00 | 0.00 | 167,841,099,956.72 |
| 28 | PAGO TERCERO ACH | A208214 | 307,800.00 | 0.00 | 167,840,792,156.72 |
| 28 | PAGO TERCERO ACH | A061303 | 765,600.00 | 0.00 | 167,840,026,556.72 |
| 28 | PAGO TERCERO ACH | A302691 | 313,200.00 | 0.00 | 167,839,713,356.72 |
| 28 | PAGO TERCERO ACH | A208282 | 36,600.00 | 0.00 | 167,839,676,756.72 |
| 28 | PAGO TERCERO ACH | A061305 | 76,800.00 | 0.00 | 167,839,599,956.72 |
| 28 | PAGO TERCERO ACH | A208346 | 307,200.00 | 0.00 | 167,839,292,756.72 |
| 28 | PAGO TERCERO ACH | A161923 | 268,800.00 | 0.00 | 167,839,023,956.72 |
| 28 | PAGO TERCERO ACH | A348534 | 100,800.00 | 0.00 | 167,838,923,156.72 |
| 28 | PAGO TERCERO ACH | A061967 | 278,400.00 | 0.00 | 167,838,644,756.72 |
| 28 | PAGO TERCERO ACH | A061969 | 686,400.00 | 0.00 | 167,837,958,356.72 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 73/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A255848 | 268,800.00 | 0.00 | 167,837,689,556.72 |
| 28 | PAGO TERCERO ACH | A302790 | 576,000.00 | 0.00 | 167,837,113,556.72 |
| 28 | PAGO TERCERO ACH | A302932 | 460,800.00 | 0.00 | 167,836,652,756.72 |
| 28 | PAGO TERCERO ACH | A256133 | 743,400.00 | 0.00 | 167,835,909,356.72 |
| 28 | PAGO TERCERO ACH | A208466 | 345,600.00 | 0.00 | 167,835,563,756.72 |
| 28 | PAGO TERCERO ACH | A116406 | 76,800.00 | 0.00 | 167,835,486,956.72 |
| 28 | PAGO TERCERO ACH | A116410 | 522,000.00 | 0.00 | 167,834,964,956.72 |
| 28 | PAGO TERCERO ACH | A256137 | 174,000.00 | 0.00 | 167,834,790,956.72 |
| 28 | PAGO TERCERO ACH | A062722 | 246,600.00 | 0.00 | 167,834,544,356.72 |
| 28 | PAGO TERCERO ACH | A162042 | 529,200.00 | 0.00 | 167,834,015,156.72 |
| 28 | PAGO TERCERO ACH | A302936 | 268,800.00 | 0.00 | 167,833,746,356.72 |
| 28 | PAGO TERCERO ACH | A256174 | 499,200.00 | 0.00 | 167,833,247,156.72 |
| 28 | PAGO TERCERO ACH | A162093 | 153,600.00 | 0.00 | 167,833,093,556.72 |
| 28 | PAGO TERCERO ACH | A116488 | 278,400.00 | 0.00 | 167,832,815,156.72 |
| 28 | PAGO TERCERO ACH | A348721 | 339,000.00 | 0.00 | 167,832,476,156.72 |
| 28 | PAGO TERCERO ACH | A161057 | 69,000.00 | 0.00 | 167,832,407,156.72 |
| 28 | PAGO TERCERO ACH | A347905 | 276,000.00 | 0.00 | 167,832,131,156.72 |
| 28 | PAGO TERCERO ACH | A115345 | 292,800.00 | 0.00 | 167,831,838,356.72 |
| 28 | PAGO TERCERO ACH | A058017 | 637,200.00 | 0.00 | 167,831,201,156.72 |
| 28 | PAGO TERCERO ACH | A115349 | 345,000.00 | 0.00 | 167,830,856,156.72 |
| 28 | PAGO TERCERO ACH | A255067 | 313,200.00 | 0.00 | 167,830,542,956.72 |
| 28 | PAGO TERCERO ACH | A347961 | 1,208,700.00 | 0.00 | 167,829,334,256.72 |
| 28 | PAGO TERCERO ACH | A161135 | 76,800.00 | 0.00 | 167,829,257,456.72 |
| 28 | PAGO TERCERO ACH | A347965 | 302,400.00 | 0.00 | 167,828,955,056.72 |
| 28 | PAGO TERCERO ACH | A058085 | 226,200.00 | 0.00 | 167,828,728,856.72 |
| 28 | PAGO TERCERO ACH | A058087 | 499,200.00 | 0.00 | 167,828,229,656.72 |
| 28 | PAGO TERCERO ACH | A161139 | 76,800.00 | 0.00 | 167,828,152,856.72 |
| 28 | PAGO TERCERO ACH | A348012 | 678,000.00 | 0.00 | 167,827,474,856.72 |
| 28 | PAGO TERCERO ACH | A058181 | 998,400.00 | 0.00 | 167,826,476,456.72 |
| 28 | PAGO TERCERO ACH | A255200 | 537,600.00 | 0.00 | 167,825,938,856.72 |
| 28 | PAGO TERCERO ACH | A301953 | 115,200.00 | 0.00 | 167,825,823,656.72 |
| 28 | PAGO TERCERO ACH | A255249 | 235,200.00 | 0.00 | 167,825,588,456.72 |
| 28 | PAGO TERCERO ACH | A302004 | 1,137,600.00 | 0.00 | 167,824,450,856.72 |
| 28 | PAGO TERCERO ACH | A302007 | 268,800.00 | 0.00 | 167,824,182,056.72 |
| 28 | PAGO TERCERO ACH | A058235 | 1,152,000.00 | 0.00 | 167,823,030,056.72 |
| 28 | PAGO TERCERO ACH | A255253 | 268,800.00 | 0.00 | 167,822,761,256.72 |
| 28 | PAGO TERCERO ACH | A115577 | 772,800.00 | 0.00 | 167,821,988,456.72 |
| 28 | PAGO TERCERO ACH | A058727 | 369,600.00 | 0.00 | 167,821,618,856.72 |
| 28 | PAGO TERCERO ACH | A115680 | 508,200.00 | 0.00 | 167,821,110,656.72 |
| 28 | PAGO TERCERO ACH | A058729 | 652,800.00 | 0.00 | 167,820,457,856.72 |
| 28 | PAGO TERCERO ACH | A115684 | 331,200.00 | 0.00 | 167,820,126,656.72 |
| 28 | PAGO TERCERO ACH | A207897 | 268,800.00 | 0.00 | 167,819,857,856.72 |
| 28 | PAGO TERCERO ACH | A059207 | 134,400.00 | 0.00 | 167,819,723,456.72 |
| 28 | PAGO TERCERO ACH | A161482 | 67,200.00 | 0.00 | 167,819,656,256.72 |
| 28 | PAGO TERCERO ACH | A348181 | 168,000.00 | 0.00 | 167,819,488,256.72 |
| 28 | PAGO TERCERO ACH | A059209 | 705,600.00 | 0.00 | 167,818,782,656.72 |
| 28 | PAGO TERCERO ACH | A207901 | 100,800.00 | 0.00 | 167,818,681,856.72 |
| 28 | PAGO TERCERO ACH | A115861 | 960,000.00 | 0.00 | 167,817,721,856.72 |
| 28 | PAGO TERCERO ACH | A059211 | 115,200.00 | 0.00 | 167,817,606,656.72 |
| 28 | PAGO TERCERO ACH | A348185 | 134,400.00 | 0.00 | 167,817,472,256.72 |
| 28 | PAGO TERCERO ACH | A302278 | 304,200.00 | 0.00 | 167,817,168,056.72 |
| 28 | PAGO TERCERO ACH | A302282 | 268,800.00 | 0.00 | 167,816,899,256.72 |
| 28 | PAGO TERCERO ACH | A059811 | 619,200.00 | 0.00 | 167,816,280,056.72 |
| 28 | PAGO TERCERO ACH | A255514 | 789,000.00 | 0.00 | 167,815,491,056.72 |
| 28 | PAGO TERCERO ACH | A161553 | 169,500.00 | 0.00 | 167,815,321,556.72 |
| 28 | PAGO TERCERO ACH | A115933 | 270,900.00 | 0.00 | 167,815,050,656.72 |
| 28 | PAGO TERCERO ACH | A059875 | 793,500.00 | 0.00 | 167,814,257,156.72 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



## Extracto - CUENTA AHORROS

EBG703125 123717 74/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A161617 | 252,000.00 | 0.00 | 167,814,005,156.72 |
| 28 | PAGO TERCERO ACH | A059877 | 552,000.00 | 0.00 | 167,813,453,156.72 |
| 28 | PAGO TERCERO ACH | A208046 | 724,500.00 | 0.00 | 167,812,728,656.72 |
| 28 | PAGO TERCERO ACH | A208050 | 384,000.00 | 0.00 | 167,812,344,656.72 |
| 28 | PAGO TERCERO ACH | A208054 | 414,000.00 | 0.00 | 167,811,930,656.72 |
| 28 | PAGO TERCERO ACH | A208118 | 329,400.00 | 0.00 | 167,811,601,256.72 |
| 28 | PAGO TERCERO ACH | A060576 | 278,400.00 | 0.00 | 167,811,322,856.72 |
| 28 | PAGO TERCERO ACH | A302559 | 475,800.00 | 0.00 | 167,810,847,056.72 |
| 28 | PAGO TERCERO ACH | A348347 | 329,400.00 | 0.00 | 167,810,517,656.72 |
| 28 | PAGO TERCERO ACH | A061238 | 69,600.00 | 0.00 | 167,810,448,056.72 |
| 28 | PAGO TERCERO ACH | A061240 | 174,000.00 | 0.00 | 167,810,274,056.72 |
| 28 | PAGO TERCERO ACH | A348412 | 276,000.00 | 0.00 | 167,809,998,056.72 |
| 28 | PAGO TERCERO ACH | A161760 | 580,800.00 | 0.00 | 167,809,417,256.72 |
| 28 | PAGO TERCERO ACH | A116138 | 840,000.00 | 0.00 | 167,808,577,256.72 |
| 28 | PAGO TERCERO ACH | A208218 | 243,600.00 | 0.00 | 167,808,333,656.72 |
| 28 | PAGO TERCERO ACH | A348416 | 183,000.00 | 0.00 | 167,808,150,656.72 |
| 28 | PAGO TERCERO ACH | A061307 | 366,000.00 | 0.00 | 167,807,784,656.72 |
| 28 | PAGO TERCERO ACH | A208286 | 285,600.00 | 0.00 | 167,807,499,056.72 |
| 28 | PAGO TERCERO ACH | A255765 | 174,000.00 | 0.00 | 167,807,325,056.72 |
| 28 | PAGO TERCERO ACH | A116213 | 109,800.00 | 0.00 | 167,807,215,256.72 |
| 28 | PAGO TERCERO ACH | A348483 | 142,200.00 | 0.00 | 167,807,073,056.72 |
| 28 | PAGO TERCERO ACH | A208290 | 977,700.00 | 0.00 | 167,806,095,356.72 |
| 28 | PAGO TERCERO ACH | A061971 | 201,600.00 | 0.00 | 167,805,893,756.72 |
| 28 | PAGO TERCERO ACH | A208350 | 76,800.00 | 0.00 | 167,805,816,956.72 |
| 28 | PAGO TERCERO ACH | A116281 | 39,000.00 | 0.00 | 167,805,777,956.72 |
| 28 | PAGO TERCERO ACH | A161926 | 109,800.00 | 0.00 | 167,805,668,156.72 |
| 28 | PAGO TERCERO ACH | A255917 | 360,000.00 | 0.00 | 167,805,308,156.72 |
| 28 | PAGO TERCERO ACH | A255919 | 517,500.00 | 0.00 | 167,804,790,656.72 |
| 28 | PAGO TERCERO ACH | A348606 | 483,000.00 | 0.00 | 167,804,307,656.72 |
| 28 | PAGO TERCERO ACH | A062658 | 39,000.00 | 0.00 | 167,804,268,656.72 |
| 28 | PAGO TERCERO ACH | A302856 | 249,900.00 | 0.00 | 167,804,018,756.72 |
| 28 | PAGO TERCERO ACH | A348610 | 172,500.00 | 0.00 | 167,803,846,256.72 |
| 28 | PAGO TERCERO ACH | A208470 | 178,800.00 | 0.00 | 167,803,667,456.72 |
| 28 | PAGO TERCERO ACH | A348664 | 604,200.00 | 0.00 | 167,803,063,256.72 |
| 28 | PAGO TERCERO ACH | A062724 | 278,400.00 | 0.00 | 167,802,784,856.72 |
| 28 | PAGO TERCERO ACH | A062726 | 156,000.00 | 0.00 | 167,802,628,856.72 |
| 28 | PAGO TERCERO ACH | A062728 | 117,000.00 | 0.00 | 167,802,511,856.72 |
| 28 | PAGO TERCERO ACH | A062730 | 402,600.00 | 0.00 | 167,802,109,256.72 |
| 28 | PAGO TERCERO ACH | A116492 | 277,200.00 | 0.00 | 167,801,832,056.72 |
| 28 | PAGO TERCERO ACH | A348725 | 655,500.00 | 0.00 | 167,801,176,556.72 |
| 28 | PAGO TERCERO ACH | A348729 | 189,000.00 | 0.00 | 167,800,987,556.72 |
| 28 | PAGO TERCERO ACH | A063454 | 172,500.00 | 0.00 | 167,800,815,056.72 |
| 28 | PAGO TERCERO ACH | A207629 | 529,200.00 | 0.00 | 167,800,285,856.72 |
| 28 | PAGO TERCERO ACH | A255071 | 226,800.00 | 0.00 | 167,800,059,056.72 |
| 28 | PAGO TERCERO ACH | A115353 | 189,000.00 | 0.00 | 167,799,870,056.72 |
| 28 | PAGO TERCERO ACH | A058019 | 414,000.00 | 0.00 | 167,799,456,056.72 |
| 28 | PAGO TERCERO ACH | A347910 | 384,000.00 | 0.00 | 167,799,072,056.72 |
| 28 | PAGO TERCERO ACH | A058021 | 828,000.00 | 0.00 | 167,798,244,056.72 |
| 28 | PAGO TERCERO ACH | A347969 | 517,500.00 | 0.00 | 167,797,726,556.72 |
| 28 | PAGO TERCERO ACH | A115400 | 180,000.00 | 0.00 | 167,797,546,556.72 |
| 28 | PAGO TERCERO ACH | A161143 | 307,200.00 | 0.00 | 167,797,239,356.72 |
| 28 | PAGO TERCERO ACH | A115404 | 806,400.00 | 0.00 | 167,796,432,956.72 |
| 28 | PAGO TERCERO ACH | A058089 | 252,000.00 | 0.00 | 167,796,180,956.72 |
| 28 | PAGO TERCERO ACH | A207703 | 252,000.00 | 0.00 | 167,795,928,956.72 |
| 28 | PAGO TERCERO ACH | A207749 | 180,000.00 | 0.00 | 167,795,748,956.72 |
| 28 | PAGO TERCERO ACH | A255202 | 235,200.00 | 0.00 | 167,795,513,756.72 |
| 28 | PAGO TERCERO ACH | A348014 | 207,900.00 | 0.00 | 167,795,305,856.72 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 74/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A115452 | 405,900.00 | 0.00 | 167,794,899,956.72 |
| 28 | PAGO TERCERO ACH | A161246 | 138,000.00 | 0.00 | 167,794,761,956.72 |
| 28 | PAGO TERCERO ACH | A058237 | 345,000.00 | 0.00 | 167,794,416,956.72 |
| 28 | PAGO TERCERO ACH | A255257 | 192,000.00 | 0.00 | 167,794,224,956.72 |
| 28 | PAGO TERCERO ACH | A207771 | 140,100.00 | 0.00 | 167,794,084,856.72 |
| 28 | PAGO TERCERO ACH | A115581 | 444,600.00 | 0.00 | 167,793,640,256.72 |
| 28 | PAGO TERCERO ACH | A302011 | 883,200.00 | 0.00 | 167,792,757,056.72 |
| 28 | PAGO TERCERO ACH | A302215 | 626,400.00 | 0.00 | 167,792,130,656.72 |
| 28 | PAGO TERCERO ACH | A207909 | 243,600.00 | 0.00 | 167,791,887,056.72 |
| 28 | PAGO TERCERO ACH | A161494 | 208,800.00 | 0.00 | 167,791,678,256.72 |
| 28 | PAGO TERCERO ACH | A059217 | 637,200.00 | 0.00 | 167,791,041,056.72 |
| 28 | PAGO TERCERO ACH | A302219 | 104,400.00 | 0.00 | 167,790,936,656.72 |
| 28 | PAGO TERCERO ACH | A255437 | 495,600.00 | 0.00 | 167,790,441,056.72 |
| 28 | PAGO TERCERO ACH | A059219 | 382,800.00 | 0.00 | 167,790,058,256.72 |
| 28 | PAGO TERCERO ACH | A115865 | 591,600.00 | 0.00 | 167,789,466,656.72 |
| 28 | PAGO TERCERO ACH | A255441 | 104,400.00 | 0.00 | 167,789,362,256.72 |
| 28 | PAGO TERCERO ACH | A207913 | 556,800.00 | 0.00 | 167,788,805,456.72 |
| 28 | PAGO TERCERO ACH | A207917 | 355,800.00 | 0.00 | 167,788,449,656.72 |
| 28 | PAGO TERCERO ACH | A255444 | 756,000.00 | 0.00 | 167,787,693,656.72 |
| 28 | PAGO TERCERO ACH | A062408 | 238,560.00 | 0.00 | 167,787,455,096.72 |
| 28 | PAGO TERCERO ACH | A062410 | 488,040.00 | 0.00 | 167,786,967,056.72 |
| 28 | PAGO TERCERO ACH | A062412 | 443,790.00 | 0.00 | 167,786,523,266.72 |
| 28 | PAGO TERCERO ACH | A298824 | 180,195.00 | 0.00 | 167,786,343,071.72 |
| 28 | PAGO TERCERO ACH | A062414 | 241,500.00 | 0.00 | 167,786,101,571.72 |
| 28 | PAGO TERCERO ACH | A253047 | 427,320.00 | 0.00 | 167,785,674,251.72 |
| 28 | PAGO TERCERO ACH | A205264 | 414,000.00 | 0.00 | 167,785,260,251.72 |
| 28 | PAGO TERCERO ACH | A253051 | 539,700.00 | 0.00 | 167,784,720,551.72 |
| 28 | PAGO TERCERO ACH | A063132 | 747,810.00 | 0.00 | 167,783,972,741.72 |
| 28 | PAGO TERCERO ACH | A253055 | 543,900.00 | 0.00 | 167,783,428,841.72 |
| 28 | PAGO TERCERO ACH | A113369 | 252,273.00 | 0.00 | 167,783,176,568.72 |
| 28 | PAGO TERCERO ACH | A299173 | 504,210.00 | 0.00 | 167,782,672,358.72 |
| 28 | PAGO TERCERO ACH | A253059 | 1,463,535.00 | 0.00 | 167,781,208,823.72 |
| 28 | PAGO TERCERO ACH | A253063 | 194,250.00 | 0.00 | 167,781,014,573.72 |
| 28 | PAGO TERCERO ACH | A063134 | 255,381.00 | 0.00 | 167,780,759,192.72 |
| 28 | PAGO TERCERO ACH | A063136 | 349,650.00 | 0.00 | 167,780,409,542.72 |
| 28 | PAGO TERCERO ACH | A345426 | 684,741.00 | 0.00 | 167,779,724,801.72 |
| 28 | PAGO TERCERO ACH | A063138 | 622,815.00 | 0.00 | 167,779,101,986.72 |
| 28 | PAGO TERCERO ACH | A113371 | 116,550.00 | 0.00 | 167,778,985,436.72 |
| 28 | PAGO TERCERO ACH | A063140 | 310,800.00 | 0.00 | 167,778,674,636.72 |
| 28 | PAGO TERCERO ACH | A113373 | 295,896.00 | 0.00 | 167,778,378,740.72 |
| 28 | PAGO TERCERO ACH | A345430 | 365,418.00 | 0.00 | 167,778,013,322.72 |
| 28 | PAGO TERCERO ACH | A299177 | 138,000.00 | 0.00 | 167,777,875,322.72 |
| 28 | PAGO TERCERO ACH | A345434 | 474,279.00 | 0.00 | 167,777,401,043.72 |
| 28 | PAGO TERCERO ACH | A113536 | 259,392.00 | 0.00 | 167,777,141,651.72 |
| 28 | PAGO TERCERO ACH | A299518 | 815,850.00 | 0.00 | 167,776,325,801.72 |
| 28 | PAGO TERCERO ACH | A205590 | 148,224.00 | 0.00 | 167,776,177,577.72 |
| 28 | PAGO TERCERO ACH | A113538 | 828,000.00 | 0.00 | 167,775,349,577.72 |
| 28 | PAGO TERCERO ACH | A253356 | 1,165,140.00 | 0.00 | 167,774,184,437.72 |
| 28 | PAGO TERCERO ACH | A159108 | 437,796.00 | 0.00 | 167,773,746,641.72 |
| 28 | PAGO TERCERO ACH | A113540 | 612,255.00 | 0.00 | 167,773,134,386.72 |
| 28 | PAGO TERCERO ACH | A253361 | 432,180.00 | 0.00 | 167,772,702,206.72 |
| 28 | PAGO TERCERO ACH | A299522 | 690,000.00 | 0.00 | 167,772,012,206.72 |
| 28 | PAGO TERCERO ACH | A063844 | 194,250.00 | 0.00 | 167,771,817,956.72 |
| 28 | PAGO TERCERO ACH | A205594 | 396,165.00 | 0.00 | 167,771,421,791.72 |
| 28 | PAGO TERCERO ACH | A063846 | 621,600.00 | 0.00 | 167,770,800,191.72 |
| 28 | PAGO TERCERO ACH | A159112 | 38,838.00 | 0.00 | 167,770,761,353.72 |
| 28 | PAGO TERCERO ACH | A063848 | 544,581.00 | 0.00 | 167,770,216,772.72 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A063850 | 699,300.00 | 0.00 | 167,769,517,472.72 |
| 28 | PAGO TERCERO ACH | A159116 | 537,600.00 | 0.00 | 167,768,979,872.72 |
| 28 | PAGO TERCERO ACH | A253364 | 145,932.00 | 0.00 | 167,768,833,940.72 |
| 28 | PAGO TERCERO ACH | A063852 | 307,200.00 | 0.00 | 167,768,526,740.72 |
| 28 | PAGO TERCERO ACH | A345815 | 660,450.00 | 0.00 | 167,767,866,290.72 |
| 28 | PAGO TERCERO ACH | A205878 | 115,200.00 | 0.00 | 167,767,751,090.72 |
| 28 | PAGO TERCERO ACH | A055540 | 291,864.00 | 0.00 | 167,767,459,226.72 |
| 28 | PAGO TERCERO ACH | A159429 | 614,400.00 | 0.00 | 167,766,844,826.72 |
| 28 | PAGO TERCERO ACH | A055542 | 211,284.00 | 0.00 | 167,766,633,542.72 |
| 28 | PAGO TERCERO ACH | A253617 | 37,800.00 | 0.00 | 167,766,595,742.72 |
| 28 | PAGO TERCERO ACH | A299904 | 504,546.00 | 0.00 | 167,766,091,196.72 |
| 28 | PAGO TERCERO ACH | A253620 | 792,000.00 | 0.00 | 167,765,299,196.72 |
| 28 | PAGO TERCERO ACH | A159433 | 271,950.00 | 0.00 | 167,765,027,246.72 |
| 28 | PAGO TERCERO ACH | A205882 | 307,200.00 | 0.00 | 167,764,720,046.72 |
| 28 | PAGO TERCERO ACH | A055544 | 281,712.00 | 0.00 | 167,764,438,334.72 |
| 28 | PAGO TERCERO ACH | A055546 | 307,200.00 | 0.00 | 167,764,131,134.72 |
| 28 | PAGO TERCERO ACH | A159437 | 467,439.00 | 0.00 | 167,763,663,695.72 |
| 28 | PAGO TERCERO ACH | A205886 | 268,800.00 | 0.00 | 167,763,394,895.72 |
| 28 | PAGO TERCERO ACH | A205890 | 195,000.00 | 0.00 | 167,763,199,895.72 |
| 28 | PAGO TERCERO ACH | A159440 | 211,284.00 | 0.00 | 167,762,988,611.72 |
| 28 | PAGO TERCERO ACH | A055548 | 585,000.00 | 0.00 | 167,762,403,611.72 |
| 28 | PAGO TERCERO ACH | A299908 | 478,917.00 | 0.00 | 167,761,924,694.72 |
| 28 | PAGO TERCERO ACH | A055550 | 1,152,000.00 | 0.00 | 167,760,772,694.72 |
| 28 | PAGO TERCERO ACH | A113654 | 291,864.00 | 0.00 | 167,760,480,830.72 |
| 28 | PAGO TERCERO ACH | A253916 | 1,794,000.00 | 0.00 | 167,758,686,830.72 |
| 28 | PAGO TERCERO ACH | A253920 | 212,166.00 | 0.00 | 167,758,474,664.72 |
| 28 | PAGO TERCERO ACH | A056156 | 396,000.00 | 0.00 | 167,758,078,664.72 |
| 28 | PAGO TERCERO ACH | A253924 | 351,270.00 | 0.00 | 167,757,727,394.72 |
| 28 | PAGO TERCERO ACH | A206239 | 307,200.00 | 0.00 | 167,757,420,194.72 |
| 28 | PAGO TERCERO ACH | A253928 | 1,048,950.00 | 0.00 | 167,756,371,244.72 |
| 28 | PAGO TERCERO ACH | A206251 | 264,600.00 | 0.00 | 167,756,106,644.72 |
| 28 | PAGO TERCERO ACH | A206255 | 635,013.00 | 0.00 | 167,755,471,631.72 |
| 28 | PAGO TERCERO ACH | A056158 | 750,000.00 | 0.00 | 167,754,721,631.72 |
| 28 | PAGO TERCERO ACH | A206258 | 296,448.00 | 0.00 | 167,754,425,183.72 |
| 28 | PAGO TERCERO ACH | A159746 | 384,000.00 | 0.00 | 167,754,041,183.72 |
| 28 | PAGO TERCERO ACH | A253932 | 388,971.00 | 0.00 | 167,753,652,212.72 |
| 28 | PAGO TERCERO ACH | A253935 | 378,000.00 | 0.00 | 167,753,274,212.72 |
| 28 | PAGO TERCERO ACH | A253939 | 854,700.00 | 0.00 | 167,752,419,512.72 |
| 28 | PAGO TERCERO ACH | A206262 | 37,200.00 | 0.00 | 167,752,382,312.72 |
| 28 | PAGO TERCERO ACH | A056160 | 427,350.00 | 0.00 | 167,751,954,962.72 |
| 28 | PAGO TERCERO ACH | A206267 | 537,600.00 | 0.00 | 167,751,417,362.72 |
| 28 | PAGO TERCERO ACH | A056162 | 511,602.00 | 0.00 | 167,750,905,760.72 |
| 28 | PAGO TERCERO ACH | A113828 | 216,090.00 | 0.00 | 167,750,689,670.72 |
| 28 | PAGO TERCERO ACH | A056460 | 226,800.00 | 0.00 | 167,750,462,870.72 |
| 28 | PAGO TERCERO ACH | A056462 | 349,542.00 | 0.00 | 167,750,113,328.72 |
| 28 | PAGO TERCERO ACH | A056464 | 576,000.00 | 0.00 | 167,749,537,328.72 |
| 28 | PAGO TERCERO ACH | A056466 | 267,600.00 | 0.00 | 167,749,269,728.72 |
| 28 | PAGO TERCERO ACH | A056468 | 126,000.00 | 0.00 | 167,749,143,728.72 |
| 28 | PAGO TERCERO ACH | A300630 | 560,934.00 | 0.00 | 167,748,582,794.72 |
| 28 | PAGO TERCERO ACH | A056470 | 529,200.00 | 0.00 | 167,748,053,594.72 |
| 28 | PAGO TERCERO ACH | A346768 | 351,270.00 | 0.00 | 167,747,702,324.72 |
| 28 | PAGO TERCERO ACH | A056472 | 883,200.00 | 0.00 | 167,746,819,124.72 |
| 28 | PAGO TERCERO ACH | A056474 | 151,200.00 | 0.00 | 167,746,667,924.72 |
| 28 | PAGO TERCERO ACH | A300634 | 141,444.00 | 0.00 | 167,746,526,480.72 |
| 28 | PAGO TERCERO ACH | A160022 | 420,000.00 | 0.00 | 167,746,106,480.72 |
| 28 | PAGO TERCERO ACH | A206585 | 744,108.00 | 0.00 | 167,745,362,372.72 |
| 28 | PAGO TERCERO ACH | A206589 | 422,400.00 | 0.00 | 167,744,939,972.72 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 75/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A346772 | 466,200.00 | 0.00 | 167,744,473,772.72 |
| 28 | PAGO TERCERO ACH | A114071 | 723,900.00 | 0.00 | 167,743,749,872.72 |
| 28 | PAGO TERCERO ACH | A346776 | 246,498.00 | 0.00 | 167,743,503,374.72 |
| 28 | PAGO TERCERO ACH | A160025 | 190,500.00 | 0.00 | 167,743,312,874.72 |
| 28 | PAGO TERCERO ACH | A206593 | 194,250.00 | 0.00 | 167,743,118,624.72 |
| 28 | PAGO TERCERO ACH | A347103 | 226,800.00 | 0.00 | 167,742,891,824.72 |
| 28 | PAGO TERCERO ACH | A254412 | 187,272.00 | 0.00 | 167,742,704,552.72 |
| 28 | PAGO TERCERO ACH | A347107 | 576,000.00 | 0.00 | 167,742,128,552.72 |
| 28 | PAGO TERCERO ACH | A254414 | 388,380.00 | 0.00 | 167,741,740,172.72 |
| 28 | PAGO TERCERO ACH | A056996 | 604,800.00 | 0.00 | 167,741,135,372.72 |
| 28 | PAGO TERCERO ACH | A347111 | 595,017.00 | 0.00 | 167,740,540,355.72 |
| 28 | PAGO TERCERO ACH | A347115 | 1,219,200.00 | 0.00 | 167,739,321,155.72 |
| 28 | PAGO TERCERO ACH | A347119 | 726,810.00 | 0.00 | 167,738,594,345.72 |
| 28 | PAGO TERCERO ACH | A056998 | 609,600.00 | 0.00 | 167,737,984,745.72 |
| 28 | PAGO TERCERO ACH | A347123 | 427,350.00 | 0.00 | 167,737,557,395.72 |
| 28 | PAGO TERCERO ACH | A114460 | 230,400.00 | 0.00 | 167,737,326,995.72 |
| 28 | PAGO TERCERO ACH | A301025 | 510,762.00 | 0.00 | 167,736,816,233.72 |
| 28 | PAGO TERCERO ACH | A347127 | 384,000.00 | 0.00 | 167,736,432,233.72 |
| 28 | PAGO TERCERO ACH | A254416 | 648,270.00 | 0.00 | 167,735,783,963.72 |
| 28 | PAGO TERCERO ACH | A301029 | 571,500.00 | 0.00 | 167,735,212,463.72 |
| 28 | PAGO TERCERO ACH | A254418 | 576,240.00 | 0.00 | 167,734,636,223.72 |
| 28 | PAGO TERCERO ACH | A057000 | 1,745,100.00 | 0.00 | 167,732,891,123.72 |
| 28 | PAGO TERCERO ACH | A114462 | 543,900.00 | 0.00 | 167,732,347,223.72 |
| 28 | PAGO TERCERO ACH | A057002 | 153,600.00 | 0.00 | 167,732,193,623.72 |
| 28 | PAGO TERCERO ACH | A114755 | 396,165.00 | 0.00 | 167,731,797,458.72 |
| 28 | PAGO TERCERO ACH | A301317 | 998,400.00 | 0.00 | 167,730,799,058.72 |
| 28 | PAGO TERCERO ACH | A254676 | 466,056.00 | 0.00 | 167,730,333,002.72 |
| 28 | PAGO TERCERO ACH | A347430 | 230,400.00 | 0.00 | 167,730,102,602.72 |
| 28 | PAGO TERCERO ACH | A347434 | 466,056.00 | 0.00 | 167,729,636,546.72 |
| 28 | PAGO TERCERO ACH | A160613 | 614,400.00 | 0.00 | 167,729,022,146.72 |
| 28 | PAGO TERCERO ACH | A347438 | 245,007.00 | 0.00 | 167,728,777,139.72 |
| 28 | PAGO TERCERO ACH | A114759 | 793,800.00 | 0.00 | 167,727,983,339.72 |
| 28 | PAGO TERCERO ACH | A057546 | 505,050.00 | 0.00 | 167,727,478,289.72 |
| 28 | PAGO TERCERO ACH | A207212 | 499,200.00 | 0.00 | 167,726,979,089.72 |
| 28 | PAGO TERCERO ACH | A347442 | 576,240.00 | 0.00 | 167,726,402,849.72 |
| 28 | PAGO TERCERO ACH | A347446 | 457,200.00 | 0.00 | 167,725,945,649.72 |
| 28 | PAGO TERCERO ACH | A114762 | 1,942,500.00 | 0.00 | 167,724,003,149.72 |
| 28 | PAGO TERCERO ACH | A347450 | 340,200.00 | 0.00 | 167,723,662,949.72 |
| 28 | PAGO TERCERO ACH | A057548 | 212,058.00 | 0.00 | 167,723,450,891.72 |
| 28 | PAGO TERCERO ACH | A160617 | 304,800.00 | 0.00 | 167,723,146,091.72 |
| 28 | PAGO TERCERO ACH | A057550 | 155,400.00 | 0.00 | 167,722,990,691.72 |
| 28 | PAGO TERCERO ACH | A160621 | 266,700.00 | 0.00 | 167,722,723,991.72 |
| 28 | PAGO TERCERO ACH | A301321 | 996,084.00 | 0.00 | 167,721,727,907.72 |
| 28 | PAGO TERCERO ACH | A057845 | 869,400.00 | 0.00 | 167,720,858,507.72 |
| 28 | PAGO TERCERO ACH | A160851 | 667,278.00 | 0.00 | 167,720,191,229.72 |
| 28 | PAGO TERCERO ACH | A057847 | 152,400.00 | 0.00 | 167,720,038,829.72 |
| 28 | PAGO TERCERO ACH | A160855 | 271,866.00 | 0.00 | 167,719,766,963.72 |
| 28 | PAGO TERCERO ACH | A207474 | 463,557.00 | 0.00 | 167,719,303,406.72 |
| 28 | PAGO TERCERO ACH | A207478 | 660,246.00 | 0.00 | 167,718,643,160.72 |
| 28 | PAGO TERCERO ACH | A254850 | 271,866.00 | 0.00 | 167,718,371,294.72 |
| 28 | PAGO TERCERO ACH | A254852 | 194,190.00 | 0.00 | 167,718,177,104.72 |
| 28 | PAGO TERCERO ACH | A057849 | 444,852.00 | 0.00 | 167,717,732,252.72 |
| 28 | PAGO TERCERO ACH | A115154 | 1,155,033.00 | 0.00 | 167,716,577,219.72 |
| 28 | PAGO TERCERO ACH | A254855 | 155,352.00 | 0.00 | 167,716,421,867.72 |
| 28 | PAGO TERCERO ACH | A115161 | 1,910,067.00 | 0.00 | 167,714,511,800.72 |
| 28 | PAGO TERCERO ACH | A207482 | 524,223.00 | 0.00 | 167,713,987,577.72 |
| 28 | PAGO TERCERO ACH | A115164 | 815,850.00 | 0.00 | 167,713,171,727.72 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A207486 | 443,844.00 | 0.00 | 167,712,727,883.72 |
| 28 | PAGO TERCERO ACH | A115168 | 1,065,120.00 | 0.00 | 167,711,662,763.72 |
| 28 | PAGO TERCERO ACH | A057851 | 318,087.00 | 0.00 | 167,711,344,676.72 |
| 28 | PAGO TERCERO ACH | A347695 | 1,738,389.00 | 0.00 | 167,709,606,287.72 |
| 28 | PAGO TERCERO ACH | A160859 | 396,237.00 | 0.00 | 167,709,210,050.72 |
| 28 | PAGO TERCERO ACH | A156285 | 388,500.00 | 0.00 | 167,708,821,550.72 |
| 28 | PAGO TERCERO ACH | A343040 | 699,084.00 | 0.00 | 167,708,122,466.72 |
| 28 | PAGO TERCERO ACH | A250199 | 729,660.00 | 0.00 | 167,707,392,806.72 |
| 28 | PAGO TERCERO ACH | A343042 | 116,550.00 | 0.00 | 167,707,276,256.72 |
| 28 | PAGO TERCERO ACH | A296503 | 787,500.00 | 0.00 | 167,706,488,756.72 |
| 28 | PAGO TERCERO ACH | A202409 | 504,399.00 | 0.00 | 167,705,984,357.72 |
| 28 | PAGO TERCERO ACH | A296507 | 621,408.00 | 0.00 | 167,705,362,949.72 |
| 28 | PAGO TERCERO ACH | A202413 | 777,000.00 | 0.00 | 167,704,585,949.72 |
| 28 | PAGO TERCERO ACH | A110458 | 388,500.00 | 0.00 | 167,704,197,449.72 |
| 28 | PAGO TERCERO ACH | A343044 | 2,097,900.00 | 0.00 | 167,702,099,549.72 |
| 28 | PAGO TERCERO ACH | A296511 | 875,592.00 | 0.00 | 167,701,223,957.72 |
| 28 | PAGO TERCERO ACH | A343046 | 443,844.00 | 0.00 | 167,700,780,113.72 |
| 28 | PAGO TERCERO ACH | A156289 | 424,983.00 | 0.00 | 167,700,355,130.72 |
| 28 | PAGO TERCERO ACH | A202417 | 211,284.00 | 0.00 | 167,700,143,846.72 |
| 28 | PAGO TERCERO ACH | A058391 | 1,308,357.00 | 0.00 | 167,698,835,489.72 |
| 28 | PAGO TERCERO ACH | A250201 | 621,600.00 | 0.00 | 167,698,213,889.72 |
| 28 | PAGO TERCERO ACH | A058393 | 167,250.00 | 0.00 | 167,698,046,639.72 |
| 28 | PAGO TERCERO ACH | A058395 | 893,274.00 | 0.00 | 167,697,153,365.72 |
| 28 | PAGO TERCERO ACH | A202421 | 155,352.00 | 0.00 | 167,696,998,013.72 |
| 28 | PAGO TERCERO ACH | A110682 | 145,932.00 | 0.00 | 167,696,852,081.72 |
| 28 | PAGO TERCERO ACH | A202731 | 271,950.00 | 0.00 | 167,696,580,131.72 |
| 28 | PAGO TERCERO ACH | A343318 | 582,750.00 | 0.00 | 167,695,997,381.72 |
| 28 | PAGO TERCERO ACH | A250582 | 144,060.00 | 0.00 | 167,695,853,321.72 |
| 28 | PAGO TERCERO ACH | A202735 | 2,338,470.00 | 0.00 | 167,693,514,851.72 |
| 28 | PAGO TERCERO ACH | A202738 | 338,406.00 | 0.00 | 167,693,176,445.72 |
| 28 | PAGO TERCERO ACH | A058849 | 211,284.00 | 0.00 | 167,692,965,161.72 |
| 28 | PAGO TERCERO ACH | A202742 | 932,400.00 | 0.00 | 167,692,032,761.72 |
| 28 | PAGO TERCERO ACH | A296788 | 584,745.00 | 0.00 | 167,691,448,016.72 |
| 28 | PAGO TERCERO ACH | A156599 | 855,372.00 | 0.00 | 167,690,592,644.72 |
| 28 | PAGO TERCERO ACH | A343320 | 2,031,318.00 | 0.00 | 167,688,561,326.72 |
| 28 | PAGO TERCERO ACH | A058851 | 777,000.00 | 0.00 | 167,687,784,326.72 |
| 28 | PAGO TERCERO ACH | A156603 | 649,983.00 | 0.00 | 167,687,134,343.72 |
| 28 | PAGO TERCERO ACH | A250585 | 543,900.00 | 0.00 | 167,686,590,443.72 |
| 28 | PAGO TERCERO ACH | A296792 | 702,450.00 | 0.00 | 167,685,887,993.72 |
| 28 | PAGO TERCERO ACH | A296796 | 976,449.00 | 0.00 | 167,684,911,544.72 |
| 28 | PAGO TERCERO ACH | A343322 | 543,900.00 | 0.00 | 167,684,367,644.72 |
| 28 | PAGO TERCERO ACH | A110684 | 233,100.00 | 0.00 | 167,684,134,544.72 |
| 28 | PAGO TERCERO ACH | A058853 | 505,050.00 | 0.00 | 167,683,629,494.72 |
| 28 | PAGO TERCERO ACH | A203135 | 451,656.00 | 0.00 | 167,683,177,838.72 |
| 28 | PAGO TERCERO ACH | A343498 | 216,090.00 | 0.00 | 167,682,961,748.72 |
| 28 | PAGO TERCERO ACH | A343500 | 185,355.00 | 0.00 | 167,682,776,393.72 |
| 28 | PAGO TERCERO ACH | A110982 | 491,778.00 | 0.00 | 167,682,284,615.72 |
| 28 | PAGO TERCERO ACH | A297146 | 318,087.00 | 0.00 | 167,681,966,528.72 |
| 28 | PAGO TERCERO ACH | A343502 | 212,058.00 | 0.00 | 167,681,754,470.72 |
| 28 | PAGO TERCERO ACH | A110986 | 660,450.00 | 0.00 | 167,681,094,020.72 |
| 28 | PAGO TERCERO ACH | A250960 | 1,114,821.00 | 0.00 | 167,679,979,199.72 |
| 28 | PAGO TERCERO ACH | A297150 | 640,605.00 | 0.00 | 167,679,338,594.72 |
| 28 | PAGO TERCERO ACH | A343504 | 349,650.00 | 0.00 | 167,678,988,944.72 |
| 28 | PAGO TERCERO ACH | A250964 | 222,426.00 | 0.00 | 167,678,766,518.72 |
| 28 | PAGO TERCERO ACH | A110989 | 281,016.00 | 0.00 | 167,678,485,502.72 |
| 28 | PAGO TERCERO ACH | A059497 | 222,426.00 | 0.00 | 167,678,263,076.72 |
| 28 | PAGO TERCERO ACH | A297153 | 352,140.00 | 0.00 | 167,677,910,936.72 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 76/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 28 | PAGO TERCERO ACH | A110991 | 349,542.00 | 0.00 | 167,677,561,394.72 |
| 28 | PAGO TERCERO ACH | A250968 | 422,568.00 | 0.00 | 167,677,138,826.72 |
| 28 | PAGO TERCERO ACH | A250972 | 271,950.00 | 0.00 | 167,676,866,876.72 |
| 28 | PAGO TERCERO ACH | A059499 | 388,500.00 | 0.00 | 167,676,478,376.72 |
| 28 | PAGO TERCERO ACH | A297157 | 932,112.00 | 0.00 | 167,675,546,264.72 |
| 28 | PAGO TERCERO ACH | A251264 | 494,802.00 | 0.00 | 167,675,051,462.72 |
| 28 | PAGO TERCERO ACH | A157161 | 621,408.00 | 0.00 | 167,674,430,054.72 |
| 28 | PAGO TERCERO ACH | A060168 | 152,400.00 | 0.00 | 167,674,277,654.72 |
| 28 | PAGO A TERCEROS AVAL | A289136 | 1,151,812.11 | 0.00 | 167,673,125,842.61 |
| 28 | PAGO A TERCEROS AVAL | A149176 | 2,313,000.00 | 0.00 | 167,670,812,842.61 |
| 28 | PAGO A TERCEROS AVAL | A289138 | 351,540.00 | 0.00 | 167,670,461,302.61 |
| 28 | PAGO A TERCEROS AVAL | A243024 | 645,600.00 | 0.00 | 167,669,815,702.61 |
| 28 | PAGO A TERCEROS AVAL | A048620 | 1,092,840.00 | 0.00 | 167,668,722,862.61 |
| 28 | PAGO A TERCEROS AVAL | A048622 | 1,327,020.00 | 0.00 | 167,667,395,842.61 |
| 28 | PAGO A TERCEROS AVAL | A048624 | 809,550.00 | 0.00 | 167,666,586,292.61 |
| 28 | PAGO A TERCEROS AVAL | A243028 | 605,250.00 | 0.00 | 167,665,981,042.61 |
| 28 | PAGO A TERCEROS AVAL | A336596 | 205,425.00 | 0.00 | 167,665,775,617.61 |
| 28 | PAGO A TERCEROS AVAL | A195244 | 476,769.00 | 0.00 | 167,665,298,848.61 |
| 28 | PAGO A TERCEROS AVAL | A243031 | 1,137,720.00 | 0.00 | 167,664,161,128.61 |
| 28 | PAGO A TERCEROS AVAL | A103212 | 1,856,100.00 | 0.00 | 167,662,305,028.61 |
| 28 | PAGO A TERCEROS AVAL | A048626 | 585,450.00 | 0.00 | 167,661,719,578.61 |
| 28 | PAGO A TERCEROS AVAL | A242591 | 1,286,220.00 | 0.00 | 167,660,433,358.61 |
| 28 | PAGO A TERCEROS AVAL | A050210 | 843,000.00 | 0.00 | 167,659,590,358.61 |
| 28 | PAGO A TERCEROS AVAL | A288718 | 486,000.00 | 0.00 | 167,659,104,358.61 |
| 28 | PAGO A TERCEROS AVAL | A102653 | 702,540.00 | 0.00 | 167,658,401,818.61 |
| 28 | INTERESES LIQUIDADOS | A030067 | 0.00 | 39,408,244.33 | 167,697,810,062.94 |
| 29 | PAGO TERCERO ACH | A889965 | 93,601.00 | 0.00 | 167,697,716,461.94 |
| 29 | PAGO TERCERO ACH | A889974 | 280,802.00 | 0.00 | 167,697,435,659.94 |
| 29 | PAGO TERCERO ACH | A889981 | 131,000.00 | 0.00 | 167,697,304,659.94 |
| 29 | PAGO TERCERO ACH | A923998 | 93,601.00 | 0.00 | 167,697,211,058.94 |
| 29 | INTERESES LIQUIDADOS | A757947 | 0.00 | 39,266,946.24 | 167,736,478,005.18 |
| 30 | PAGO TERCERO ACH | A749953 | 226,800.00 | 0.00 | 167,736,251,205.18 |
| 30 | PAGO TERCERO ACH | A710686 | 724,500.00 | 0.00 | 167,735,526,705.18 |
| 30 | PAGO TERCERO ACH | A710688 | 415,800.00 | 0.00 | 167,735,110,905.18 |
| 30 | PAGO TERCERO ACH | A749951 | 442,800.00 | 0.00 | 167,734,668,105.18 |
| 30 | PAGO TERCERO ACH | A739214 | 1,143,900.00 | 0.00 | 167,733,524,205.18 |
| 30 | PAGO TERCERO ACH | A728353 | 1,061,100.00 | 0.00 | 167,732,463,105.18 |
| 30 | PAGO TERCERO ACH | A710690 | 642,600.00 | 0.00 | 167,731,820,505.18 |
| 30 | PAGO TERCERO ACH | A710692 | 690,000.00 | 0.00 | 167,731,130,505.18 |
| 30 | PAGO TERCERO ACH | A749949 | 264,390.00 | 0.00 | 167,730,866,115.18 |
| 30 | PAGO TERCERO ACH | A717473 | 442,800.00 | 0.00 | 167,730,423,315.18 |
| 30 | PAGO TERCERO ACH | A728351 | 491,400.00 | 0.00 | 167,729,931,915.18 |
| 30 | PAGO TERCERO ACH | A728349 | 680,400.00 | 0.00 | 167,729,251,515.18 |
| 30 | PAGO TERCERO ACH | A717471 | 759,000.00 | 0.00 | 167,728,492,515.18 |
| 30 | PAGO TERCERO ACH | A710694 | 172,500.00 | 0.00 | 167,728,320,015.18 |
| 30 | PAGO TERCERO ACH | A710696 | 590,400.00 | 0.00 | 167,727,729,615.18 |
| 30 | PAGO TERCERO ACH | A710698 | 138,000.00 | 0.00 | 167,727,591,615.18 |
| 30 | PAGO TERCERO ACH | A710700 | 529,200.00 | 0.00 | 167,727,062,415.18 |
| 30 | PAGO TERCERO ACH | A717469 | 1,474,200.00 | 0.00 | 167,725,588,215.18 |
| 30 | PAGO TERCERO ACH | A750436 | 529,200.00 | 0.00 | 167,725,059,015.18 |
| 30 | PAGO TERCERO ACH | A750434 | 1,852,200.00 | 0.00 | 167,723,206,815.18 |
| 30 | PAGO TERCERO ACH | A728813 | 1,285,200.00 | 0.00 | 167,721,921,615.18 |
| 30 | PAGO TERCERO ACH | A710872 | 216,900.00 | 0.00 | 167,721,704,715.18 |
| 30 | PAGO TERCERO ACH | A739748 | 138,000.00 | 0.00 | 167,721,566,715.18 |
| 30 | PAGO TERCERO ACH | A750432 | 1,249,500.00 | 0.00 | 167,720,317,215.18 |
| 30 | PAGO TERCERO ACH | A710874 | 831,600.00 | 0.00 | 167,719,485,615.18 |
| 30 | PAGO TERCERO ACH | A710876 | 759,000.00 | 0.00 | 167,718,726,615.18 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A710878 | 499,800.00 | 0.00 | 167,718,226,815.18 |
| 30 | PAGO TERCERO ACH | A710880 | 302,400.00 | 0.00 | 167,717,924,415.18 |
| 30 | PAGO TERCERO ACH | A710882 | 226,800.00 | 0.00 | 167,717,697,615.18 |
| 30 | PAGO TERCERO ACH | A710884 | 714,000.00 | 0.00 | 167,716,983,615.18 |
| 30 | PAGO TERCERO ACH | A710886 | 453,600.00 | 0.00 | 167,716,530,015.18 |
| 30 | PAGO TERCERO ACH | A710888 | 264,600.00 | 0.00 | 167,716,265,415.18 |
| 30 | PAGO TERCERO ACH | A750430 | 453,600.00 | 0.00 | 167,715,811,815.18 |
| 30 | PAGO TERCERO ACH | A710890 | 1,134,000.00 | 0.00 | 167,714,677,815.18 |
| 30 | PAGO TERCERO ACH | A739746 | 302,400.00 | 0.00 | 167,714,375,415.18 |
| 30 | PAGO TERCERO ACH | A710892 | 517,500.00 | 0.00 | 167,713,857,915.18 |
| 30 | PAGO TERCERO ACH | A710894 | 448,500.00 | 0.00 | 167,713,409,415.18 |
| 30 | PAGO TERCERO ACH | A739704 | 604,320.00 | 0.00 | 167,712,805,095.18 |
| 30 | PAGO TERCERO ACH | A750390 | 415,800.00 | 0.00 | 167,712,389,295.18 |
| 30 | PAGO TERCERO ACH | A711024 | 345,000.00 | 0.00 | 167,712,044,295.18 |
| 30 | PAGO TERCERO ACH | A717943 | 529,200.00 | 0.00 | 167,711,515,095.18 |
| 30 | PAGO TERCERO ACH | A711026 | 517,500.00 | 0.00 | 167,710,997,595.18 |
| 30 | PAGO TERCERO ACH | A711028 | 604,320.00 | 0.00 | 167,710,393,275.18 |
| 30 | PAGO TERCERO ACH | A711030 | 658,260.00 | 0.00 | 167,709,735,015.18 |
| 30 | PAGO TERCERO ACH | A711032 | 310,500.00 | 0.00 | 167,709,424,515.18 |
| 30 | PAGO TERCERO ACH | A728783 | 302,400.00 | 0.00 | 167,709,122,115.18 |
| 30 | PAGO TERCERO ACH | A728781 | 414,000.00 | 0.00 | 167,708,708,115.18 |
| 30 | PAGO TERCERO ACH | A711034 | 869,400.00 | 0.00 | 167,707,838,715.18 |
| 30 | PAGO TERCERO ACH | A711036 | 428,400.00 | 0.00 | 167,707,410,315.18 |
| 30 | PAGO TERCERO ACH | A711038 | 1,247,400.00 | 0.00 | 167,706,162,915.18 |
| 30 | PAGO TERCERO ACH | A711040 | 310,500.00 | 0.00 | 167,705,852,415.18 |
| 30 | PAGO TERCERO ACH | A717941 | 103,500.00 | 0.00 | 167,705,748,915.18 |
| 30 | PAGO TERCERO ACH | A711042 | 415,800.00 | 0.00 | 167,705,333,115.18 |
| 30 | PAGO TERCERO ACH | A711044 | 2,142,000.00 | 0.00 | 167,703,191,115.18 |
| 30 | PAGO TERCERO ACH | A717939 | 831,600.00 | 0.00 | 167,702,359,515.18 |
| 30 | PAGO TERCERO ACH | A728779 | 302,400.00 | 0.00 | 167,702,057,115.18 |
| 30 | PAGO TERCERO ACH | A711144 | 1,020,600.00 | 0.00 | 167,701,036,515.18 |
| 30 | PAGO TERCERO ACH | A728759 | 1,663,200.00 | 0.00 | 167,699,373,315.18 |
| 30 | PAGO TERCERO ACH | A739670 | 982,800.00 | 0.00 | 167,698,390,515.18 |
| 30 | PAGO TERCERO ACH | A711146 | 567,000.00 | 0.00 | 167,697,823,515.18 |
| 30 | PAGO TERCERO ACH | A711148 | 1,398,600.00 | 0.00 | 167,696,424,915.18 |
| 30 | PAGO TERCERO ACH | A717909 | 982,800.00 | 0.00 | 167,695,442,115.18 |
| 30 | PAGO TERCERO ACH | A711150 | 415,800.00 | 0.00 | 167,695,026,315.18 |
| 30 | PAGO TERCERO ACH | A711152 | 241,500.00 | 0.00 | 167,694,784,815.18 |
| 30 | PAGO TERCERO ACH | A711154 | 142,800.00 | 0.00 | 167,694,642,015.18 |
| 30 | PAGO TERCERO ACH | A739668 | 276,000.00 | 0.00 | 167,694,366,015.18 |
| 30 | PAGO TERCERO ACH | A711156 | 559,200.00 | 0.00 | 167,693,806,815.18 |
| 30 | PAGO TERCERO ACH | A711158 | 411,600.00 | 0.00 | 167,693,395,215.18 |
| 30 | PAGO TERCERO ACH | A717907 | 336,900.00 | 0.00 | 167,693,058,315.18 |
| 30 | PAGO TERCERO ACH | A728757 | 151,200.00 | 0.00 | 167,692,907,115.18 |
| 30 | PAGO TERCERO ACH | A717905 | 567,000.00 | 0.00 | 167,692,340,115.18 |
| 30 | PAGO TERCERO ACH | A711160 | 357,000.00 | 0.00 | 167,691,983,115.18 |
| 30 | PAGO TERCERO ACH | A711162 | 1,738,800.00 | 0.00 | 167,690,244,315.18 |
| 30 | PAGO TERCERO ACH | A728755 | 276,000.00 | 0.00 | 167,689,968,315.18 |
| 30 | PAGO TERCERO ACH | A739666 | 1,171,800.00 | 0.00 | 167,688,796,515.18 |
| 30 | PAGO TERCERO ACH | A711276 | 1,096,200.00 | 0.00 | 167,687,700,315.18 |
| 30 | PAGO TERCERO ACH | A711278 | 529,200.00 | 0.00 | 167,687,171,115.18 |
| 30 | PAGO TERCERO ACH | A711280 | 113,400.00 | 0.00 | 167,687,057,715.18 |
| 30 | PAGO TERCERO ACH | A717867 | 241,500.00 | 0.00 | 167,686,816,215.18 |
| 30 | PAGO TERCERO ACH | A739630 | 415,800.00 | 0.00 | 167,686,400,415.18 |
| 30 | PAGO TERCERO ACH | A739628 | 680,400.00 | 0.00 | 167,685,720,015.18 |
| 30 | PAGO TERCERO ACH | A739626 | 718,200.00 | 0.00 | 167,685,001,815.18 |
| 30 | PAGO TERCERO ACH | A711282 | 1,291,500.00 | 0.00 | 167,683,710,315.18 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 77/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A750344 | 586,500.00 | 0.00 | 167,683,123,815.18 |
| 30 | PAGO TERCERO ACH | A750342 | 756,000.00 | 0.00 | 167,682,367,815.18 |
| 30 | PAGO TERCERO ACH | A711284 | 483,000.00 | 0.00 | 167,681,884,815.18 |
| 30 | PAGO TERCERO ACH | A711286 | 517,500.00 | 0.00 | 167,681,367,315.18 |
| 30 | PAGO TERCERO ACH | A739624 | 428,400.00 | 0.00 | 167,680,938,915.18 |
| 30 | PAGO TERCERO ACH | A711288 | 759,000.00 | 0.00 | 167,680,179,915.18 |
| 30 | PAGO TERCERO ACH | A711290 | 1,365,300.00 | 0.00 | 167,678,814,615.18 |
| 30 | PAGO TERCERO ACH | A711292 | 1,360,800.00 | 0.00 | 167,677,453,815.18 |
| 30 | PAGO TERCERO ACH | A711294 | 221,400.00 | 0.00 | 167,677,232,415.18 |
| 30 | PAGO TERCERO ACH | A711296 | 226,800.00 | 0.00 | 167,677,005,615.18 |
| 30 | PAGO TERCERO ACH | A711298 | 1,621,500.00 | 0.00 | 167,675,384,115.18 |
| 30 | PAGO TERCERO ACH | A711426 | 680,400.00 | 0.00 | 167,674,703,715.18 |
| 30 | PAGO TERCERO ACH | A750314 | 642,600.00 | 0.00 | 167,674,061,115.18 |
| 30 | PAGO TERCERO ACH | A711428 | 1,463,700.00 | 0.00 | 167,672,597,415.18 |
| 30 | PAGO TERCERO ACH | A711430 | 962,700.00 | 0.00 | 167,671,634,715.18 |
| 30 | PAGO TERCERO ACH | A711432 | 226,800.00 | 0.00 | 167,671,407,915.18 |
| 30 | PAGO TERCERO ACH | A717841 | 378,000.00 | 0.00 | 167,671,029,915.18 |
| 30 | PAGO TERCERO ACH | A711434 | 831,600.00 | 0.00 | 167,670,198,315.18 |
| 30 | PAGO TERCERO ACH | A717839 | 412,500.00 | 0.00 | 167,669,785,815.18 |
| 30 | PAGO TERCERO ACH | A739594 | 529,200.00 | 0.00 | 167,669,256,615.18 |
| 30 | PAGO TERCERO ACH | A711436 | 1,548,000.00 | 0.00 | 167,667,708,615.18 |
| 30 | PAGO TERCERO ACH | A711438 | 491,400.00 | 0.00 | 167,667,217,215.18 |
| 30 | PAGO TERCERO ACH | A711440 | 491,400.00 | 0.00 | 167,666,725,815.18 |
| 30 | PAGO TERCERO ACH | A750312 | 642,600.00 | 0.00 | 167,666,083,215.18 |
| 30 | PAGO TERCERO ACH | A711442 | 869,400.00 | 0.00 | 167,665,213,815.18 |
| 30 | PAGO TERCERO ACH | A711444 | 756,000.00 | 0.00 | 167,664,457,815.18 |
| 30 | PAGO TERCERO ACH | A717837 | 1,436,400.00 | 0.00 | 167,663,021,415.18 |
| 30 | PAGO TERCERO ACH | A750310 | 1,020,600.00 | 0.00 | 167,662,000,815.18 |
| 30 | PAGO TERCERO ACH | A750308 | 718,200.00 | 0.00 | 167,661,282,615.18 |
| 30 | PAGO TERCERO ACH | A728687 | 529,200.00 | 0.00 | 167,660,753,415.18 |
| 30 | PAGO TERCERO ACH | A711558 | 1,249,500.00 | 0.00 | 167,659,503,915.18 |
| 30 | PAGO TERCERO ACH | A728667 | 221,400.00 | 0.00 | 167,659,282,515.18 |
| 30 | PAGO TERCERO ACH | A711560 | 907,200.00 | 0.00 | 167,658,375,315.18 |
| 30 | PAGO TERCERO ACH | A711562 | 678,300.00 | 0.00 | 167,657,697,015.18 |
| 30 | PAGO TERCERO ACH | A711564 | 1,776,600.00 | 0.00 | 167,655,920,415.18 |
| 30 | PAGO TERCERO ACH | A750274 | 340,200.00 | 0.00 | 167,655,580,215.18 |
| 30 | PAGO TERCERO ACH | A739556 | 695,400.00 | 0.00 | 167,654,884,815.18 |
| 30 | PAGO TERCERO ACH | A711566 | 1,217,700.00 | 0.00 | 167,653,667,115.18 |
| 30 | PAGO TERCERO ACH | A717803 | 405,900.00 | 0.00 | 167,653,261,215.18 |
| 30 | PAGO TERCERO ACH | A711568 | 1,965,600.00 | 0.00 | 167,651,295,615.18 |
| 30 | PAGO TERCERO ACH | A739554 | 264,600.00 | 0.00 | 167,651,031,015.18 |
| 30 | PAGO TERCERO ACH | A711570 | 714,000.00 | 0.00 | 167,650,317,015.18 |
| 30 | PAGO TERCERO ACH | A717801 | 340,200.00 | 0.00 | 167,649,976,815.18 |
| 30 | PAGO TERCERO ACH | A711572 | 1,414,500.00 | 0.00 | 167,648,562,315.18 |
| 30 | PAGO TERCERO ACH | A711574 | 831,600.00 | 0.00 | 167,647,730,715.18 |
| 30 | PAGO TERCERO ACH | A711576 | 189,000.00 | 0.00 | 167,647,541,715.18 |
| 30 | PAGO TERCERO ACH | A717799 | 321,300.00 | 0.00 | 167,647,220,415.18 |
| 30 | PAGO TERCERO ACH | A717797 | 621,000.00 | 0.00 | 167,646,599,415.18 |
| 30 | PAGO TERCERO ACH | A739552 | 718,200.00 | 0.00 | 167,645,881,215.18 |
| 30 | PAGO TERCERO ACH | A728645 | 529,200.00 | 0.00 | 167,645,352,015.18 |
| 30 | PAGO TERCERO ACH | A711674 | 345,000.00 | 0.00 | 167,645,007,015.18 |
| 30 | PAGO TERCERO ACH | A739528 | 655,500.00 | 0.00 | 167,644,351,515.18 |
| 30 | PAGO TERCERO ACH | A739526 | 907,200.00 | 0.00 | 167,643,444,315.18 |
| 30 | PAGO TERCERO ACH | A750236 | 340,200.00 | 0.00 | 167,643,104,115.18 |
| 30 | PAGO TERCERO ACH | A711676 | 690,000.00 | 0.00 | 167,642,414,115.18 |
| 30 | PAGO TERCERO ACH | A717769 | 357,000.00 | 0.00 | 167,642,057,115.18 |
| 30 | PAGO TERCERO ACH | A711678 | 756,000.00 | 0.00 | 167,641,301,115.18 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A750234 | 310,500.00 | 0.00 | 167,640,990,615.18 |
| 30 | PAGO TERCERO ACH | A728643 | 1,035,300.00 | 0.00 | 167,639,955,315.18 |
| 30 | PAGO TERCERO ACH | A717767 | 1,776,600.00 | 0.00 | 167,638,178,715.18 |
| 30 | PAGO TERCERO ACH | A711680 | 433,800.00 | 0.00 | 167,637,744,915.18 |
| 30 | PAGO TERCERO ACH | A728641 | 453,600.00 | 0.00 | 167,637,291,315.18 |
| 30 | PAGO TERCERO ACH | A739524 | 889,410.00 | 0.00 | 167,636,401,905.18 |
| 30 | PAGO TERCERO ACH | A739522 | 214,200.00 | 0.00 | 167,636,187,705.18 |
| 30 | PAGO TERCERO ACH | A711682 | 714,000.00 | 0.00 | 167,635,473,705.18 |
| 30 | PAGO TERCERO ACH | A711684 | 567,000.00 | 0.00 | 167,634,906,705.18 |
| 30 | PAGO TERCERO ACH | A750232 | 714,000.00 | 0.00 | 167,634,192,705.18 |
| 30 | PAGO TERCERO ACH | A739520 | 1,000,500.00 | 0.00 | 167,633,192,205.18 |
| 30 | PAGO TERCERO ACH | A711778 | 1,243,380.00 | 0.00 | 167,631,948,825.18 |
| 30 | PAGO TERCERO ACH | A711780 | 340,200.00 | 0.00 | 167,631,608,625.18 |
| 30 | PAGO TERCERO ACH | A750196 | 511,980.00 | 0.00 | 167,631,096,645.18 |
| 30 | PAGO TERCERO ACH | A711782 | 680,400.00 | 0.00 | 167,630,416,245.18 |
| 30 | PAGO TERCERO ACH | A711784 | 442,800.00 | 0.00 | 167,629,973,445.18 |
| 30 | PAGO TERCERO ACH | A711786 | 892,500.00 | 0.00 | 167,629,080,945.18 |
| 30 | PAGO TERCERO ACH | A711788 | 1,096,200.00 | 0.00 | 167,627,984,745.18 |
| 30 | PAGO TERCERO ACH | A711790 | 499,800.00 | 0.00 | 167,627,484,945.18 |
| 30 | PAGO TERCERO ACH | A711792 | 714,000.00 | 0.00 | 167,626,770,945.18 |
| 30 | PAGO TERCERO ACH | A711794 | 907,200.00 | 0.00 | 167,625,863,745.18 |
| 30 | PAGO TERCERO ACH | A711796 | 856,800.00 | 0.00 | 167,625,006,945.18 |
| 30 | PAGO TERCERO ACH | A711798 | 567,000.00 | 0.00 | 167,624,439,945.18 |
| 30 | PAGO TERCERO ACH | A739488 | 589,020.00 | 0.00 | 167,623,850,925.18 |
| 30 | PAGO TERCERO ACH | A717739 | 828,000.00 | 0.00 | 167,623,022,925.18 |
| 30 | PAGO TERCERO ACH | A717737 | 138,000.00 | 0.00 | 167,622,884,925.18 |
| 30 | PAGO TERCERO ACH | A711800 | 945,000.00 | 0.00 | 167,621,939,925.18 |
| 30 | PAGO TERCERO ACH | A717735 | 1,008,390.00 | 0.00 | 167,620,931,535.18 |
| 30 | PAGO TERCERO ACH | A711802 | 636,000.00 | 0.00 | 167,620,295,535.18 |
| 30 | PAGO TERCERO ACH | A728609 | 258,300.00 | 0.00 | 167,620,037,235.18 |
| 30 | PAGO TERCERO ACH | A717697 | 828,000.00 | 0.00 | 167,619,209,235.18 |
| 30 | PAGO TERCERO ACH | A717695 | 151,200.00 | 0.00 | 167,619,058,035.18 |
| 30 | PAGO TERCERO ACH | A739434 | 147,600.00 | 0.00 | 167,618,910,435.18 |
| 30 | PAGO TERCERO ACH | A750170 | 232,020.00 | 0.00 | 167,618,678,415.18 |
| 30 | PAGO TERCERO ACH | A728567 | 392,700.00 | 0.00 | 167,618,285,715.18 |
| 30 | PAGO TERCERO ACH | A711954 | 586,500.00 | 0.00 | 167,617,699,215.18 |
| 30 | PAGO TERCERO ACH | A728565 | 302,160.00 | 0.00 | 167,617,397,055.18 |
| 30 | PAGO TERCERO ACH | A750168 | 724,500.00 | 0.00 | 167,616,672,555.18 |
| 30 | PAGO TERCERO ACH | A711956 | 226,620.00 | 0.00 | 167,616,445,935.18 |
| 30 | PAGO TERCERO ACH | A711958 | 642,600.00 | 0.00 | 167,615,803,335.18 |
| 30 | PAGO TERCERO ACH | A717693 | 1,084,500.00 | 0.00 | 167,614,718,835.18 |
| 30 | PAGO TERCERO ACH | A711960 | 414,000.00 | 0.00 | 167,614,304,835.18 |
| 30 | PAGO TERCERO ACH | A750166 | 264,600.00 | 0.00 | 167,614,040,235.18 |
| 30 | PAGO TERCERO ACH | A750164 | 172,500.00 | 0.00 | 167,613,867,735.18 |
| 30 | PAGO TERCERO ACH | A711962 | 73,800.00 | 0.00 | 167,613,793,935.18 |
| 30 | PAGO TERCERO ACH | A728563 | 1,134,000.00 | 0.00 | 167,612,659,935.18 |
| 30 | PAGO TERCERO ACH | A711964 | 116,010.00 | 0.00 | 167,612,543,925.18 |
| 30 | PAGO TERCERO ACH | A728561 | 907,200.00 | 0.00 | 167,611,636,725.18 |
| 30 | PAGO TERCERO ACH | A711966 | 415,800.00 | 0.00 | 167,611,220,925.18 |
| 30 | PAGO TERCERO ACH | A709876 | 828,000.00 | 0.00 | 167,610,392,925.18 |
| 30 | PAGO TERCERO ACH | A709878 | 642,600.00 | 0.00 | 167,609,750,325.18 |
| 30 | PAGO TERCERO ACH | A739390 | 982,800.00 | 0.00 | 167,608,767,525.18 |
| 30 | PAGO TERCERO ACH | A709880 | 193,350.00 | 0.00 | 167,608,574,175.18 |
| 30 | PAGO TERCERO ACH | A739388 | 340,200.00 | 0.00 | 167,608,233,975.18 |
| 30 | PAGO TERCERO ACH | A750122 | 642,600.00 | 0.00 | 167,607,591,375.18 |
| 30 | PAGO TERCERO ACH | A709882 | 389,070.00 | 0.00 | 167,607,202,305.18 |
| 30 | PAGO TERCERO ACH | A750120 | 996,300.00 | 0.00 | 167,606,206,005.18 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 78/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A709884 | 415,800.00 | 0.00 | 167,605,790,205.18 |
| 30 | PAGO TERCERO ACH | A717643 | 345,000.00 | 0.00 | 167,605,445,205.18 |
| 30 | PAGO TERCERO ACH | A709886 | 642,600.00 | 0.00 | 167,604,802,605.18 |
| 30 | PAGO TERCERO ACH | A709888 | 302,400.00 | 0.00 | 167,604,500,205.18 |
| 30 | PAGO TERCERO ACH | A709890 | 302,400.00 | 0.00 | 167,604,197,805.18 |
| 30 | PAGO TERCERO ACH | A709892 | 1,360,800.00 | 0.00 | 167,602,837,005.18 |
| 30 | PAGO TERCERO ACH | A709894 | 1,285,200.00 | 0.00 | 167,601,551,805.18 |
| 30 | PAGO TERCERO ACH | A709896 | 379,500.00 | 0.00 | 167,601,172,305.18 |
| 30 | PAGO TERCERO ACH | A709898 | 919,620.00 | 0.00 | 167,600,252,685.18 |
| 30 | PAGO TERCERO ACH | A709900 | 552,000.00 | 0.00 | 167,599,700,685.18 |
| 30 | PAGO TERCERO ACH | A739386 | 438,840.00 | 0.00 | 167,599,261,845.18 |
| 30 | PAGO TERCERO ACH | A710028 | 226,800.00 | 0.00 | 167,599,035,045.18 |
| 30 | PAGO TERCERO ACH | A710030 | 365,700.00 | 0.00 | 167,598,669,345.18 |
| 30 | PAGO TERCERO ACH | A710032 | 1,512,000.00 | 0.00 | 167,597,157,345.18 |
| 30 | PAGO TERCERO ACH | A750090 | 963,900.00 | 0.00 | 167,596,193,445.18 |
| 30 | PAGO TERCERO ACH | A739368 | 590,400.00 | 0.00 | 167,595,603,045.18 |
| 30 | PAGO TERCERO ACH | A717609 | 483,000.00 | 0.00 | 167,595,120,045.18 |
| 30 | PAGO TERCERO ACH | A728509 | 502,710.00 | 0.00 | 167,594,617,335.18 |
| 30 | PAGO TERCERO ACH | A717607 | 378,000.00 | 0.00 | 167,594,239,335.18 |
| 30 | PAGO TERCERO ACH | A728507 | 892,500.00 | 0.00 | 167,593,346,835.18 |
| 30 | PAGO TERCERO ACH | A717605 | 468,300.00 | 0.00 | 167,592,878,535.18 |
| 30 | PAGO TERCERO ACH | A750088 | 612,900.00 | 0.00 | 167,592,265,635.18 |
| 30 | PAGO TERCERO ACH | A710034 | 889,410.00 | 0.00 | 167,591,376,225.18 |
| 30 | PAGO TERCERO ACH | A710036 | 1,539,300.00 | 0.00 | 167,589,836,925.18 |
| 30 | PAGO TERCERO ACH | A717603 | 499,800.00 | 0.00 | 167,589,337,125.18 |
| 30 | PAGO TERCERO ACH | A728505 | 433,800.00 | 0.00 | 167,588,903,325.18 |
| 30 | PAGO TERCERO ACH | A728503 | 1,035,300.00 | 0.00 | 167,587,868,025.18 |
| 30 | PAGO TERCERO ACH | A728501 | 424,440.00 | 0.00 | 167,587,443,585.18 |
| 30 | PAGO TERCERO ACH | A710038 | 922,500.00 | 0.00 | 167,586,521,085.18 |
| 30 | PAGO TERCERO ACH | A710040 | 529,200.00 | 0.00 | 167,585,991,885.18 |
| 30 | PAGO TERCERO ACH | A710274 | 707,700.00 | 0.00 | 167,585,284,185.18 |
| 30 | PAGO TERCERO ACH | A728473 | 459,810.00 | 0.00 | 167,584,824,375.18 |
| 30 | PAGO TERCERO ACH | A710276 | 453,600.00 | 0.00 | 167,584,370,775.18 |
| 30 | PAGO TERCERO ACH | A710278 | 255,990.00 | 0.00 | 167,584,114,785.18 |
| 30 | PAGO TERCERO ACH | A728471 | 189,000.00 | 0.00 | 167,583,925,785.18 |
| 30 | PAGO TERCERO ACH | A710280 | 541,380.00 | 0.00 | 167,583,384,405.18 |
| 30 | PAGO TERCERO ACH | A710282 | 189,000.00 | 0.00 | 167,583,195,405.18 |
| 30 | PAGO TERCERO ACH | A739332 | 415,800.00 | 0.00 | 167,582,779,605.18 |
| 30 | PAGO TERCERO ACH | A728469 | 499,800.00 | 0.00 | 167,582,279,805.18 |
| 30 | PAGO TERCERO ACH | A710284 | 756,000.00 | 0.00 | 167,581,523,805.18 |
| 30 | PAGO TERCERO ACH | A750068 | 378,000.00 | 0.00 | 167,581,145,805.18 |
| 30 | PAGO TERCERO ACH | A710286 | 535,500.00 | 0.00 | 167,580,610,305.18 |
| 30 | PAGO TERCERO ACH | A728467 | 276,000.00 | 0.00 | 167,580,334,305.18 |
| 30 | PAGO TERCERO ACH | A710288 | 226,800.00 | 0.00 | 167,580,107,505.18 |
| 30 | PAGO TERCERO ACH | A710290 | 264,600.00 | 0.00 | 167,579,842,905.18 |
| 30 | PAGO TERCERO ACH | A710292 | 182,850.00 | 0.00 | 167,579,660,055.18 |
| 30 | PAGO TERCERO ACH | A728465 | 464,040.00 | 0.00 | 167,579,196,015.18 |
| 30 | PAGO TERCERO ACH | A750066 | 483,000.00 | 0.00 | 167,578,713,015.18 |
| 30 | PAGO TERCERO ACH | A710294 | 1,449,000.00 | 0.00 | 167,577,264,015.18 |
| 30 | PAGO TERCERO ACH | A710146 | 869,400.00 | 0.00 | 167,576,394,615.18 |
| 30 | PAGO TERCERO ACH | A710148 | 604,800.00 | 0.00 | 167,575,789,815.18 |
| 30 | PAGO TERCERO ACH | A710150 | 310,500.00 | 0.00 | 167,575,479,315.18 |
| 30 | PAGO TERCERO ACH | A728431 | 744,900.00 | 0.00 | 167,574,734,415.18 |
| 30 | PAGO TERCERO ACH | A710152 | 226,800.00 | 0.00 | 167,574,507,615.18 |
| 30 | PAGO TERCERO ACH | A710154 | 756,000.00 | 0.00 | 167,573,751,615.18 |
| 30 | PAGO TERCERO ACH | A739294 | 714,000.00 | 0.00 | 167,573,037,615.18 |
| 30 | PAGO TERCERO ACH | A750042 | 694,830.00 | 0.00 | 167,572,342,785.18 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A717547 | 348,030.00 | 0.00 | 167,571,994,755.18 |
| 30 | PAGO TERCERO ACH | A710156 | 295,200.00 | 0.00 | 167,571,699,555.18 |
| 30 | PAGO TERCERO ACH | A739292 | 642,600.00 | 0.00 | 167,571,056,955.18 |
| 30 | PAGO TERCERO ACH | A710158 | 392,700.00 | 0.00 | 167,570,664,255.18 |
| 30 | PAGO TERCERO ACH | A750040 | 241,500.00 | 0.00 | 167,570,422,755.18 |
| 30 | PAGO TERCERO ACH | A710160 | 982,800.00 | 0.00 | 167,569,439,955.18 |
| 30 | PAGO TERCERO ACH | A710162 | 734,730.00 | 0.00 | 167,568,705,225.18 |
| 30 | PAGO TERCERO ACH | A717545 | 232,020.00 | 0.00 | 167,568,473,205.18 |
| 30 | PAGO TERCERO ACH | A710164 | 642,600.00 | 0.00 | 167,567,830,605.18 |
| 30 | PAGO TERCERO ACH | A739290 | 499,800.00 | 0.00 | 167,567,330,805.18 |
| 30 | PAGO TERCERO ACH | A710166 | 379,500.00 | 0.00 | 167,566,951,305.18 |
| 30 | PAGO TERCERO ACH | A739266 | 552,000.00 | 0.00 | 167,566,399,305.18 |
| 30 | PAGO TERCERO ACH | A710422 | 116,010.00 | 0.00 | 167,566,283,295.18 |
| 30 | PAGO TERCERO ACH | A717515 | 1,623,600.00 | 0.00 | 167,564,659,695.18 |
| 30 | PAGO TERCERO ACH | A710424 | 310,500.00 | 0.00 | 167,564,349,195.18 |
| 30 | PAGO TERCERO ACH | A728407 | 982,800.00 | 0.00 | 167,563,366,395.18 |
| 30 | PAGO TERCERO ACH | A710426 | 207,000.00 | 0.00 | 167,563,159,395.18 |
| 30 | PAGO TERCERO ACH | A710428 | 378,000.00 | 0.00 | 167,562,781,395.18 |
| 30 | PAGO TERCERO ACH | A739264 | 534,780.00 | 0.00 | 167,562,246,615.18 |
| 30 | PAGO TERCERO ACH | A710430 | 529,200.00 | 0.00 | 167,561,717,415.18 |
| 30 | PAGO TERCERO ACH | A710432 | 680,400.00 | 0.00 | 167,561,037,015.18 |
| 30 | PAGO TERCERO ACH | A710434 | 75,540.00 | 0.00 | 167,560,961,475.18 |
| 30 | PAGO TERCERO ACH | A739262 | 812,070.00 | 0.00 | 167,560,149,405.18 |
| 30 | PAGO TERCERO ACH | A710436 | 247,590.00 | 0.00 | 167,559,901,815.18 |
| 30 | PAGO TERCERO ACH | A710438 | 453,600.00 | 0.00 | 167,559,448,215.18 |
| 30 | PAGO TERCERO ACH | A710440 | 530,550.00 | 0.00 | 167,558,917,665.18 |
| 30 | PAGO TERCERO ACH | A710442 | 529,200.00 | 0.00 | 167,558,388,465.18 |
| 30 | PAGO TERCERO ACH | A710444 | 931,500.00 | 0.00 | 167,557,456,965.18 |
| 30 | PAGO TERCERO ACH | A728405 | 448,500.00 | 0.00 | 167,557,008,465.18 |
| 30 | PAGO TERCERO ACH | A717513 | 604,800.00 | 0.00 | 167,556,403,665.18 |
| 30 | PAGO TERCERO ACH | A710572 | 529,200.00 | 0.00 | 167,555,874,465.18 |
| 30 | PAGO TERCERO ACH | A710574 | 464,100.00 | 0.00 | 167,555,410,365.18 |
| 30 | PAGO TERCERO ACH | A749984 | 1,356,600.00 | 0.00 | 167,554,053,765.18 |
| 30 | PAGO TERCERO ACH | A710576 | 365,700.00 | 0.00 | 167,553,688,065.18 |
| 30 | PAGO TERCERO ACH | A710578 | 1,365,300.00 | 0.00 | 167,552,322,765.18 |
| 30 | PAGO TERCERO ACH | A710580 | 226,800.00 | 0.00 | 167,552,095,965.18 |
| 30 | PAGO TERCERO ACH | A717491 | 1,217,700.00 | 0.00 | 167,550,878,265.18 |
| 30 | PAGO TERCERO ACH | A749982 | 690,000.00 | 0.00 | 167,550,188,265.18 |
| 30 | PAGO TERCERO ACH | A717489 | 219,420.00 | 0.00 | 167,549,968,845.18 |
| 30 | PAGO TERCERO ACH | A710582 | 742,770.00 | 0.00 | 167,549,226,075.18 |
| 30 | PAGO TERCERO ACH | A710584 | 340,200.00 | 0.00 | 167,548,885,875.18 |
| 30 | PAGO TERCERO ACH | A739236 | 793,800.00 | 0.00 | 167,548,092,075.18 |
| 30 | PAGO TERCERO ACH | A710586 | 138,000.00 | 0.00 | 167,547,954,075.18 |
| 30 | PAGO TERCERO ACH | A749980 | 1,276,500.00 | 0.00 | 167,546,677,575.18 |
| 30 | PAGO TERCERO ACH | A710588 | 1,247,400.00 | 0.00 | 167,545,430,175.18 |
| 30 | PAGO TERCERO ACH | A710590 | 571,200.00 | 0.00 | 167,544,858,975.18 |
| 30 | PAGO TERCERO ACH | A710592 | 479,700.00 | 0.00 | 167,544,379,275.18 |
| 30 | PAGO TERCERO ACH | A749978 | 529,200.00 | 0.00 | 167,543,850,075.18 |
| 30 | PAGO TERCERO ACH | A749976 | 1,209,600.00 | 0.00 | 167,542,640,475.18 |
| 30 | PAGO TERCERO ACH | A710702 | 415,800.00 | 0.00 | 167,542,224,675.18 |
| 30 | PAGO TERCERO ACH | A749947 | 109,710.00 | 0.00 | 167,542,114,965.18 |
| 30 | PAGO TERCERO ACH | A710704 | 491,400.00 | 0.00 | 167,541,623,565.18 |
| 30 | PAGO TERCERO ACH | A739212 | 415,800.00 | 0.00 | 167,541,207,765.18 |
| 30 | PAGO TERCERO ACH | A728347 | 774,900.00 | 0.00 | 167,540,432,865.18 |
| 30 | PAGO TERCERO ACH | A728345 | 642,600.00 | 0.00 | 167,539,790,265.18 |
| 30 | PAGO TERCERO ACH | A710706 | 1,142,400.00 | 0.00 | 167,538,647,865.18 |
| 30 | PAGO TERCERO ACH | A710708 | 749,700.00 | 0.00 | 167,537,898,165.18 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 79/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A710710 | 193,350.00 | 0.00 | 167,537,704,815.18 |
| 30 | PAGO TERCERO ACH | A728343 | 295,200.00 | 0.00 | 167,537,409,615.18 |
| 30 | PAGO TERCERO ACH | A710712 | 724,500.00 | 0.00 | 167,536,685,115.18 |
| 30 | PAGO TERCERO ACH | A728341 | 529,200.00 | 0.00 | 167,536,155,915.18 |
| 30 | PAGO TERCERO ACH | A710714 | 182,850.00 | 0.00 | 167,535,973,065.18 |
| 30 | PAGO TERCERO ACH | A710716 | 586,500.00 | 0.00 | 167,535,386,565.18 |
| 30 | PAGO TERCERO ACH | A710718 | 491,400.00 | 0.00 | 167,534,895,165.18 |
| 30 | PAGO TERCERO ACH | A749945 | 414,000.00 | 0.00 | 167,534,481,165.18 |
| 30 | PAGO TERCERO ACH | A717467 | 378,000.00 | 0.00 | 167,534,103,165.18 |
| 30 | PAGO TERCERO ACH | A710720 | 147,600.00 | 0.00 | 167,533,955,565.18 |
| 30 | PAGO TERCERO ACH | A728339 | 302,400.00 | 0.00 | 167,533,653,165.18 |
| 30 | PAGO TERCERO ACH | A750428 | 491,400.00 | 0.00 | 167,533,161,765.18 |
| 30 | PAGO TERCERO ACH | A710896 | 529,200.00 | 0.00 | 167,532,632,565.18 |
| 30 | PAGO TERCERO ACH | A710898 | 302,400.00 | 0.00 | 167,532,330,165.18 |
| 30 | PAGO TERCERO ACH | A750426 | 1,587,600.00 | 0.00 | 167,530,742,565.18 |
| 30 | PAGO TERCERO ACH | A717971 | 276,000.00 | 0.00 | 167,530,466,565.18 |
| 30 | PAGO TERCERO ACH | A710900 | 340,200.00 | 0.00 | 167,530,126,365.18 |
| 30 | PAGO TERCERO ACH | A710902 | 2,268,000.00 | 0.00 | 167,527,858,365.18 |
| 30 | PAGO TERCERO ACH | A710904 | 226,800.00 | 0.00 | 167,527,631,565.18 |
| 30 | PAGO TERCERO ACH | A728811 | 759,000.00 | 0.00 | 167,526,872,565.18 |
| 30 | PAGO TERCERO ACH | A710906 | 1,217,700.00 | 0.00 | 167,525,654,865.18 |
| 30 | PAGO TERCERO ACH | A710908 | 642,600.00 | 0.00 | 167,525,012,265.18 |
| 30 | PAGO TERCERO ACH | A728809 | 679,860.00 | 0.00 | 167,524,332,405.18 |
| 30 | PAGO TERCERO ACH | A739744 | 680,400.00 | 0.00 | 167,523,652,005.18 |
| 30 | PAGO TERCERO ACH | A728807 | 586,500.00 | 0.00 | 167,523,065,505.18 |
| 30 | PAGO TERCERO ACH | A710910 | 285,600.00 | 0.00 | 167,522,779,905.18 |
| 30 | PAGO TERCERO ACH | A717969 | 415,800.00 | 0.00 | 167,522,364,105.18 |
| 30 | PAGO TERCERO ACH | A710912 | 907,200.00 | 0.00 | 167,521,456,905.18 |
| 30 | PAGO TERCERO ACH | A710914 | 903,000.00 | 0.00 | 167,520,553,905.18 |
| 30 | PAGO TERCERO ACH | A728805 | 604,800.00 | 0.00 | 167,519,949,105.18 |
| 30 | PAGO TERCERO ACH | A711046 | 1,663,200.00 | 0.00 | 167,518,285,905.18 |
| 30 | PAGO TERCERO ACH | A711048 | 1,353,450.00 | 0.00 | 167,516,932,455.18 |
| 30 | PAGO TERCERO ACH | A739702 | 1,549,800.00 | 0.00 | 167,515,382,655.18 |
| 30 | PAGO TERCERO ACH | A739700 | 189,000.00 | 0.00 | 167,515,193,655.18 |
| 30 | PAGO TERCERO ACH | A711050 | 793,800.00 | 0.00 | 167,514,399,855.18 |
| 30 | PAGO TERCERO ACH | A750388 | 848,700.00 | 0.00 | 167,513,551,155.18 |
| 30 | PAGO TERCERO ACH | A717937 | 907,200.00 | 0.00 | 167,512,643,955.18 |
| 30 | PAGO TERCERO ACH | A711052 | 340,200.00 | 0.00 | 167,512,303,755.18 |
| 30 | PAGO TERCERO ACH | A711054 | 856,800.00 | 0.00 | 167,511,446,955.18 |
| 30 | PAGO TERCERO ACH | A711056 | 332,100.00 | 0.00 | 167,511,114,855.18 |
| 30 | PAGO TERCERO ACH | A717935 | 464,100.00 | 0.00 | 167,510,650,755.18 |
| 30 | PAGO TERCERO ACH | A711058 | 340,200.00 | 0.00 | 167,510,310,555.18 |
| 30 | PAGO TERCERO ACH | A711060 | 270,690.00 | 0.00 | 167,510,039,865.18 |
| 30 | PAGO TERCERO ACH | A711062 | 151,200.00 | 0.00 | 167,509,888,665.18 |
| 30 | PAGO TERCERO ACH | A711064 | 264,600.00 | 0.00 | 167,509,624,065.18 |
| 30 | PAGO TERCERO ACH | A711066 | 415,800.00 | 0.00 | 167,509,208,265.18 |
| 30 | PAGO TERCERO ACH | A711068 | 491,400.00 | 0.00 | 167,508,716,865.18 |
| 30 | PAGO TERCERO ACH | A739698 | 982,800.00 | 0.00 | 167,507,734,065.18 |
| 30 | PAGO TERCERO ACH | A711070 | 340,200.00 | 0.00 | 167,507,393,865.18 |
| 30 | PAGO TERCERO ACH | A739664 | 1,173,000.00 | 0.00 | 167,506,220,865.18 |
| 30 | PAGO TERCERO ACH | A717903 | 453,600.00 | 0.00 | 167,505,767,265.18 |
| 30 | PAGO TERCERO ACH | A711164 | 226,800.00 | 0.00 | 167,505,540,465.18 |
| 30 | PAGO TERCERO ACH | A711166 | 604,800.00 | 0.00 | 167,504,935,665.18 |
| 30 | PAGO TERCERO ACH | A728753 | 1,171,800.00 | 0.00 | 167,503,763,865.18 |
| 30 | PAGO TERCERO ACH | A750376 | 756,000.00 | 0.00 | 167,503,007,865.18 |
| 30 | PAGO TERCERO ACH | A728751 | 378,000.00 | 0.00 | 167,502,629,865.18 |
| 30 | PAGO TERCERO ACH | A717901 | 172,500.00 | 0.00 | 167,502,457,365.18 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 80/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A711168 | 189,000.00 | 0.00 | 167,502,268,365.18 |
| 30 | PAGO TERCERO ACH | A739662 | 258,300.00 | 0.00 | 167,502,010,065.18 |
| 30 | PAGO TERCERO ACH | A750374 | 361,500.00 | 0.00 | 167,501,648,565.18 |
| 30 | PAGO TERCERO ACH | A750372 | 831,600.00 | 0.00 | 167,500,816,965.18 |
| 30 | PAGO TERCERO ACH | A728749 | 415,800.00 | 0.00 | 167,500,401,165.18 |
| 30 | PAGO TERCERO ACH | A750370 | 107,100.00 | 0.00 | 167,500,294,065.18 |
| 30 | PAGO TERCERO ACH | A711170 | 831,600.00 | 0.00 | 167,499,462,465.18 |
| 30 | PAGO TERCERO ACH | A750368 | 1,134,000.00 | 0.00 | 167,498,328,465.18 |
| 30 | PAGO TERCERO ACH | A739660 | 189,000.00 | 0.00 | 167,498,139,465.18 |
| 30 | PAGO TERCERO ACH | A711172 | 264,600.00 | 0.00 | 167,497,874,865.18 |
| 30 | PAGO TERCERO ACH | A728747 | 907,200.00 | 0.00 | 167,496,967,665.18 |
| 30 | PAGO TERCERO ACH | A711300 | 241,500.00 | 0.00 | 167,496,726,165.18 |
| 30 | PAGO TERCERO ACH | A711302 | 567,000.00 | 0.00 | 167,496,159,165.18 |
| 30 | PAGO TERCERO ACH | A739622 | 378,000.00 | 0.00 | 167,495,781,165.18 |
| 30 | PAGO TERCERO ACH | A728723 | 1,070,100.00 | 0.00 | 167,494,711,065.18 |
| 30 | PAGO TERCERO ACH | A750340 | 453,600.00 | 0.00 | 167,494,257,465.18 |
| 30 | PAGO TERCERO ACH | A711304 | 907,200.00 | 0.00 | 167,493,350,265.18 |
| 30 | PAGO TERCERO ACH | A728721 | 1,398,600.00 | 0.00 | 167,491,951,665.18 |
| 30 | PAGO TERCERO ACH | A711306 | 310,500.00 | 0.00 | 167,491,641,165.18 |
| 30 | PAGO TERCERO ACH | A728719 | 680,400.00 | 0.00 | 167,490,960,765.18 |
| 30 | PAGO TERCERO ACH | A739620 | 178,500.00 | 0.00 | 167,490,782,265.18 |
| 30 | PAGO TERCERO ACH | A711308 | 678,300.00 | 0.00 | 167,490,103,965.18 |
| 30 | PAGO TERCERO ACH | A717865 | 310,500.00 | 0.00 | 167,489,793,465.18 |
| 30 | PAGO TERCERO ACH | A711310 | 113,400.00 | 0.00 | 167,489,680,065.18 |
| 30 | PAGO TERCERO ACH | A750338 | 1,020,600.00 | 0.00 | 167,488,659,465.18 |
| 30 | PAGO TERCERO ACH | A739618 | 535,500.00 | 0.00 | 167,488,123,965.18 |
| 30 | PAGO TERCERO ACH | A717863 | 113,400.00 | 0.00 | 167,488,010,565.18 |
| 30 | PAGO TERCERO ACH | A739616 | 869,400.00 | 0.00 | 167,487,141,165.18 |
| 30 | PAGO TERCERO ACH | A711312 | 182,400.00 | 0.00 | 167,486,958,765.18 |
| 30 | PAGO TERCERO ACH | A711314 | 1,171,800.00 | 0.00 | 167,485,786,965.18 |
| 30 | PAGO TERCERO ACH | A711446 | 680,400.00 | 0.00 | 167,485,106,565.18 |
| 30 | PAGO TERCERO ACH | A711448 | 718,200.00 | 0.00 | 167,484,388,365.18 |
| 30 | PAGO TERCERO ACH | A717835 | 258,300.00 | 0.00 | 167,484,130,065.18 |
| 30 | PAGO TERCERO ACH | A739592 | 793,800.00 | 0.00 | 167,483,336,265.18 |
| 30 | PAGO TERCERO ACH | A711450 | 2,142,000.00 | 0.00 | 167,481,194,265.18 |
| 30 | PAGO TERCERO ACH | A711452 | 491,400.00 | 0.00 | 167,480,702,865.18 |
| 30 | PAGO TERCERO ACH | A717833 | 292,800.00 | 0.00 | 167,480,410,065.18 |
| 30 | PAGO TERCERO ACH | A711454 | 226,800.00 | 0.00 | 167,480,183,265.18 |
| 30 | PAGO TERCERO ACH | A717831 | 151,200.00 | 0.00 | 167,480,032,065.18 |
| 30 | PAGO TERCERO ACH | A717829 | 378,000.00 | 0.00 | 167,479,654,065.18 |
| 30 | PAGO TERCERO ACH | A711456 | 1,814,400.00 | 0.00 | 167,477,839,665.18 |
| 30 | PAGO TERCERO ACH | A711458 | 241,500.00 | 0.00 | 167,477,598,165.18 |
| 30 | PAGO TERCERO ACH | A750306 | 529,200.00 | 0.00 | 167,477,068,965.18 |
| 30 | PAGO TERCERO ACH | A750304 | 922,500.00 | 0.00 | 167,476,146,465.18 |
| 30 | PAGO TERCERO ACH | A711460 | 258,300.00 | 0.00 | 167,475,888,165.18 |
| 30 | PAGO TERCERO ACH | A711462 | 264,600.00 | 0.00 | 167,475,623,565.18 |
| 30 | PAGO TERCERO ACH | A717827 | 172,500.00 | 0.00 | 167,475,451,065.18 |
| 30 | PAGO TERCERO ACH | A717825 | 75,600.00 | 0.00 | 167,475,375,465.18 |
| 30 | PAGO TERCERO ACH | A717823 | 1,134,000.00 | 0.00 | 167,474,241,465.18 |
| 30 | PAGO TERCERO ACH | A711578 | 285,600.00 | 0.00 | 167,473,955,865.18 |
| 30 | PAGO TERCERO ACH | A717795 | 756,000.00 | 0.00 | 167,473,199,865.18 |
| 30 | PAGO TERCERO ACH | A711580 | 189,000.00 | 0.00 | 167,473,010,865.18 |
| 30 | PAGO TERCERO ACH | A711582 | 586,500.00 | 0.00 | 167,472,424,365.18 |
| 30 | PAGO TERCERO ACH | A711584 | 113,400.00 | 0.00 | 167,472,310,965.18 |
| 30 | PAGO TERCERO ACH | A711586 | 302,400.00 | 0.00 | 167,472,008,565.18 |
| 30 | PAGO TERCERO ACH | A717793 | 442,800.00 | 0.00 | 167,471,565,765.18 |
| 30 | PAGO TERCERO ACH | A717791 | 34,500.00 | 0.00 | 167,471,531,265.18 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 80/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A750272 | 110,700.00 | 0.00 | 167,471,420,565.18 |
| 30 | PAGO TERCERO ACH | A711588 | 285,600.00 | 0.00 | 167,471,134,965.18 |
| 30 | PAGO TERCERO ACH | A711590 | 619,500.00 | 0.00 | 167,470,515,465.18 |
| 30 | PAGO TERCERO ACH | A711592 | 332,100.00 | 0.00 | 167,470,183,365.18 |
| 30 | PAGO TERCERO ACH | A711594 | 1,776,600.00 | 0.00 | 167,468,406,765.18 |
| 30 | PAGO TERCERO ACH | A717789 | 392,700.00 | 0.00 | 167,468,014,065.18 |
| 30 | PAGO TERCERO ACH | A711596 | 340,200.00 | 0.00 | 167,467,673,865.18 |
| 30 | PAGO TERCERO ACH | A711598 | 831,600.00 | 0.00 | 167,466,842,265.18 |
| 30 | PAGO TERCERO ACH | A711600 | 586,500.00 | 0.00 | 167,466,255,765.18 |
| 30 | PAGO TERCERO ACH | A711602 | 642,600.00 | 0.00 | 167,465,613,165.18 |
| 30 | PAGO TERCERO ACH | A711604 | 491,400.00 | 0.00 | 167,465,121,765.18 |
| 30 | PAGO TERCERO ACH | A739518 | 207,000.00 | 0.00 | 167,464,914,765.18 |
| 30 | PAGO TERCERO ACH | A739516 | 621,000.00 | 0.00 | 167,464,293,765.18 |
| 30 | PAGO TERCERO ACH | A728639 | 151,200.00 | 0.00 | 167,464,142,565.18 |
| 30 | PAGO TERCERO ACH | A717765 | 151,200.00 | 0.00 | 167,463,991,365.18 |
| 30 | PAGO TERCERO ACH | A711686 | 609,600.00 | 0.00 | 167,463,381,765.18 |
| 30 | PAGO TERCERO ACH | A711688 | 690,000.00 | 0.00 | 167,462,691,765.18 |
| 30 | PAGO TERCERO ACH | A728637 | 1,254,600.00 | 0.00 | 167,461,437,165.18 |
| 30 | PAGO TERCERO ACH | A717763 | 491,400.00 | 0.00 | 167,460,945,765.18 |
| 30 | PAGO TERCERO ACH | A728635 | 621,000.00 | 0.00 | 167,460,324,765.18 |
| 30 | PAGO TERCERO ACH | A711690 | 258,000.00 | 0.00 | 167,460,066,765.18 |
| 30 | PAGO TERCERO ACH | A750230 | 415,800.00 | 0.00 | 167,459,650,965.18 |
| 30 | PAGO TERCERO ACH | A728633 | 379,500.00 | 0.00 | 167,459,271,465.18 |
| 30 | PAGO TERCERO ACH | A711692 | 642,600.00 | 0.00 | 167,458,628,865.18 |
| 30 | PAGO TERCERO ACH | A750228 | 718,200.00 | 0.00 | 167,457,910,665.18 |
| 30 | PAGO TERCERO ACH | A739514 | 931,500.00 | 0.00 | 167,456,979,165.18 |
| 30 | PAGO TERCERO ACH | A750226 | 264,600.00 | 0.00 | 167,456,714,565.18 |
| 30 | PAGO TERCERO ACH | A711694 | 415,800.00 | 0.00 | 167,456,298,765.18 |
| 30 | PAGO TERCERO ACH | A717761 | 264,600.00 | 0.00 | 167,456,034,165.18 |
| 30 | PAGO TERCERO ACH | A711696 | 147,600.00 | 0.00 | 167,455,886,565.18 |
| 30 | PAGO TERCERO ACH | A711804 | 276,000.00 | 0.00 | 167,455,610,565.18 |
| 30 | PAGO TERCERO ACH | A711806 | 567,000.00 | 0.00 | 167,455,043,565.18 |
| 30 | PAGO TERCERO ACH | A750194 | 642,600.00 | 0.00 | 167,454,400,965.18 |
| 30 | PAGO TERCERO ACH | A728607 | 756,000.00 | 0.00 | 167,453,644,965.18 |
| 30 | PAGO TERCERO ACH | A711808 | 189,000.00 | 0.00 | 167,453,455,965.18 |
| 30 | PAGO TERCERO ACH | A711810 | 621,000.00 | 0.00 | 167,452,834,965.18 |
| 30 | PAGO TERCERO ACH | A711812 | 869,400.00 | 0.00 | 167,451,965,565.18 |
| 30 | PAGO TERCERO ACH | A728605 | 189,000.00 | 0.00 | 167,451,776,565.18 |
| 30 | PAGO TERCERO ACH | A739486 | 642,600.00 | 0.00 | 167,451,133,965.18 |
| 30 | PAGO TERCERO ACH | A711814 | 138,000.00 | 0.00 | 167,450,995,965.18 |
| 30 | PAGO TERCERO ACH | A711816 | 415,800.00 | 0.00 | 167,450,580,165.18 |
| 30 | PAGO TERCERO ACH | A711818 | 189,000.00 | 0.00 | 167,450,391,165.18 |
| 30 | PAGO TERCERO ACH | A711820 | 945,000.00 | 0.00 | 167,449,446,165.18 |
| 30 | PAGO TERCERO ACH | A750192 | 529,200.00 | 0.00 | 167,448,916,965.18 |
| 30 | PAGO TERCERO ACH | A711822 | 207,000.00 | 0.00 | 167,448,709,965.18 |
| 30 | PAGO TERCERO ACH | A711824 | 103,500.00 | 0.00 | 167,448,606,465.18 |
| 30 | PAGO TERCERO ACH | A739484 | 110,700.00 | 0.00 | 167,448,495,765.18 |
| 30 | PAGO TERCERO ACH | A750190 | 184,500.00 | 0.00 | 167,448,311,265.18 |
| 30 | PAGO TERCERO ACH | A739482 | 345,000.00 | 0.00 | 167,447,966,265.18 |
| 30 | PAGO TERCERO ACH | A750162 | 529,200.00 | 0.00 | 167,447,437,065.18 |
| 30 | PAGO TERCERO ACH | A711968 | 604,800.00 | 0.00 | 167,446,832,265.18 |
| 30 | PAGO TERCERO ACH | A717691 | 189,000.00 | 0.00 | 167,446,643,265.18 |
| 30 | PAGO TERCERO ACH | A728559 | 491,400.00 | 0.00 | 167,446,151,865.18 |
| 30 | PAGO TERCERO ACH | A711970 | 502,710.00 | 0.00 | 167,445,649,155.18 |
| 30 | PAGO TERCERO ACH | A750160 | 1,171,800.00 | 0.00 | 167,444,477,355.18 |
| 30 | PAGO TERCERO ACH | A711972 | 378,000.00 | 0.00 | 167,444,099,355.18 |
| 30 | PAGO TERCERO ACH | A717689 | 221,400.00 | 0.00 | 167,443,877,955.18 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A711974 | 680,400.00 | 0.00 | 167,443,197,555.18 |
| 30 | PAGO TERCERO ACH | A739432 | 151,200.00 | 0.00 | 167,443,046,355.18 |
| 30 | PAGO TERCERO ACH | A739430 | 1,069,500.00 | 0.00 | 167,441,976,855.18 |
| 30 | PAGO TERCERO ACH | A728557 | 249,900.00 | 0.00 | 167,441,726,955.18 |
| 30 | PAGO TERCERO ACH | A711976 | 1,058,400.00 | 0.00 | 167,440,668,555.18 |
| 30 | PAGO TERCERO ACH | A711978 | 214,200.00 | 0.00 | 167,440,454,355.18 |
| 30 | PAGO TERCERO ACH | A711980 | 604,800.00 | 0.00 | 167,439,849,555.18 |
| 30 | PAGO TERCERO ACH | A711982 | 529,200.00 | 0.00 | 167,439,320,355.18 |
| 30 | PAGO TERCERO ACH | A711984 | 302,400.00 | 0.00 | 167,439,017,955.18 |
| 30 | PAGO TERCERO ACH | A750158 | 75,600.00 | 0.00 | 167,438,942,355.18 |
| 30 | PAGO TERCERO ACH | A717687 | 189,000.00 | 0.00 | 167,438,753,355.18 |
| 30 | PAGO TERCERO ACH | A750118 | 361,500.00 | 0.00 | 167,438,391,855.18 |
| 30 | PAGO TERCERO ACH | A709902 | 34,500.00 | 0.00 | 167,438,357,355.18 |
| 30 | PAGO TERCERO ACH | A709904 | 1,360,800.00 | 0.00 | 167,436,996,555.18 |
| 30 | PAGO TERCERO ACH | A728537 | 216,900.00 | 0.00 | 167,436,779,655.18 |
| 30 | PAGO TERCERO ACH | A709906 | 270,690.00 | 0.00 | 167,436,508,965.18 |
| 30 | PAGO TERCERO ACH | A750116 | 1,311,000.00 | 0.00 | 167,435,197,965.18 |
| 30 | PAGO TERCERO ACH | A709908 | 184,500.00 | 0.00 | 167,435,013,465.18 |
| 30 | PAGO TERCERO ACH | A709910 | 178,500.00 | 0.00 | 167,434,834,965.18 |
| 30 | PAGO TERCERO ACH | A709912 | 113,400.00 | 0.00 | 167,434,721,565.18 |
| 30 | PAGO TERCERO ACH | A709914 | 669,900.00 | 0.00 | 167,434,051,665.18 |
| 30 | PAGO TERCERO ACH | A709916 | 756,000.00 | 0.00 | 167,433,295,665.18 |
| 30 | PAGO TERCERO ACH | A750114 | 680,400.00 | 0.00 | 167,432,615,265.18 |
| 30 | PAGO TERCERO ACH | A717641 | 302,400.00 | 0.00 | 167,432,312,865.18 |
| 30 | PAGO TERCERO ACH | A709918 | 151,200.00 | 0.00 | 167,432,161,665.18 |
| 30 | PAGO TERCERO ACH | A709920 | 147,600.00 | 0.00 | 167,432,014,065.18 |
| 30 | PAGO TERCERO ACH | A750112 | 1,104,000.00 | 0.00 | 167,430,910,065.18 |
| 30 | PAGO TERCERO ACH | A709922 | 1,360,800.00 | 0.00 | 167,429,549,265.18 |
| 30 | PAGO TERCERO ACH | A750110 | 529,200.00 | 0.00 | 167,429,020,065.18 |
| 30 | PAGO TERCERO ACH | A728535 | 241,500.00 | 0.00 | 167,428,778,565.18 |
| 30 | PAGO TERCERO ACH | A739366 | 701,100.00 | 0.00 | 167,428,077,465.18 |
| 30 | PAGO TERCERO ACH | A710042 | 379,500.00 | 0.00 | 167,427,697,965.18 |
| 30 | PAGO TERCERO ACH | A728499 | 113,400.00 | 0.00 | 167,427,584,565.18 |
| 30 | PAGO TERCERO ACH | A710044 | 567,000.00 | 0.00 | 167,427,017,565.18 |
| 30 | PAGO TERCERO ACH | A710046 | 302,400.00 | 0.00 | 167,426,715,165.18 |
| 30 | PAGO TERCERO ACH | A710048 | 142,800.00 | 0.00 | 167,426,572,365.18 |
| 30 | PAGO TERCERO ACH | A710050 | 1,398,600.00 | 0.00 | 167,425,173,765.18 |
| 30 | PAGO TERCERO ACH | A728497 | 1,171,800.00 | 0.00 | 167,424,001,965.18 |
| 30 | PAGO TERCERO ACH | A710052 | 621,000.00 | 0.00 | 167,423,380,965.18 |
| 30 | PAGO TERCERO ACH | A750086 | 529,200.00 | 0.00 | 167,422,851,765.18 |
| 30 | PAGO TERCERO ACH | A717601 | 1,660,500.00 | 0.00 | 167,421,191,265.18 |
| 30 | PAGO TERCERO ACH | A710054 | 264,600.00 | 0.00 | 167,420,926,665.18 |
| 30 | PAGO TERCERO ACH | A739364 | 707,400.00 | 0.00 | 167,420,219,265.18 |
| 30 | PAGO TERCERO ACH | A710056 | 1,033,200.00 | 0.00 | 167,419,186,065.18 |
| 30 | PAGO TERCERO ACH | A728495 | 378,000.00 | 0.00 | 167,418,808,065.18 |
| 30 | PAGO TERCERO ACH | A710058 | 680,400.00 | 0.00 | 167,418,127,665.18 |
| 30 | PAGO TERCERO ACH | A710060 | 491,400.00 | 0.00 | 167,417,636,265.18 |
| 30 | PAGO TERCERO ACH | A710062 | 113,400.00 | 0.00 | 167,417,522,865.18 |
| 30 | PAGO TERCERO ACH | A710064 | 1,035,300.00 | 0.00 | 167,416,487,565.18 |
| 30 | PAGO TERCERO ACH | A710296 | 226,800.00 | 0.00 | 167,416,260,765.18 |
| 30 | PAGO TERCERO ACH | A710298 | 606,900.00 | 0.00 | 167,415,653,865.18 |
| 30 | PAGO TERCERO ACH | A728463 | 690,000.00 | 0.00 | 167,414,963,865.18 |
| 30 | PAGO TERCERO ACH | A710300 | 714,000.00 | 0.00 | 167,414,249,865.18 |
| 30 | PAGO TERCERO ACH | A710302 | 340,200.00 | 0.00 | 167,413,909,665.18 |
| 30 | PAGO TERCERO ACH | A710304 | 453,600.00 | 0.00 | 167,413,456,065.18 |
| 30 | PAGO TERCERO ACH | A717589 | 182,850.00 | 0.00 | 167,413,273,215.18 |
| 30 | PAGO TERCERO ACH | A710306 | 340,200.00 | 0.00 | 167,412,933,015.18 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 81/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A710308 | 141,480.00 | 0.00 | 167,412,791,535.18 |
| 30 | PAGO TERCERO ACH | A710310 | 75,540.00 | 0.00 | 167,412,715,995.18 |
| 30 | PAGO TERCERO ACH | A710312 | 276,000.00 | 0.00 | 167,412,439,995.18 |
| 30 | PAGO TERCERO ACH | A728461 | 415,800.00 | 0.00 | 167,412,024,195.18 |
| 30 | PAGO TERCERO ACH | A717587 | 378,000.00 | 0.00 | 167,411,646,195.18 |
| 30 | PAGO TERCERO ACH | A750064 | 154,680.00 | 0.00 | 167,411,491,515.18 |
| 30 | PAGO TERCERO ACH | A717585 | 357,000.00 | 0.00 | 167,411,134,515.18 |
| 30 | PAGO TERCERO ACH | A710314 | 75,600.00 | 0.00 | 167,411,058,915.18 |
| 30 | PAGO TERCERO ACH | A739330 | 282,960.00 | 0.00 | 167,410,775,955.18 |
| 30 | PAGO TERCERO ACH | A717583 | 378,000.00 | 0.00 | 167,410,397,955.18 |
| 30 | PAGO TERCERO ACH | A710316 | 1,512,000.00 | 0.00 | 167,408,885,955.18 |
| 30 | PAGO TERCERO ACH | A717543 | 214,200.00 | 0.00 | 167,408,671,755.18 |
| 30 | PAGO TERCERO ACH | A728429 | 415,800.00 | 0.00 | 167,408,255,955.18 |
| 30 | PAGO TERCERO ACH | A717541 | 1,000,500.00 | 0.00 | 167,407,255,455.18 |
| 30 | PAGO TERCERO ACH | A710168 | 270,690.00 | 0.00 | 167,406,984,765.18 |
| 30 | PAGO TERCERO ACH | A710170 | 655,500.00 | 0.00 | 167,406,329,265.18 |
| 30 | PAGO TERCERO ACH | A750038 | 154,680.00 | 0.00 | 167,406,174,585.18 |
| 30 | PAGO TERCERO ACH | A710172 | 491,400.00 | 0.00 | 167,405,683,185.18 |
| 30 | PAGO TERCERO ACH | A710174 | 414,000.00 | 0.00 | 167,405,269,185.18 |
| 30 | PAGO TERCERO ACH | A750036 | 491,400.00 | 0.00 | 167,404,777,785.18 |
| 30 | PAGO TERCERO ACH | A728427 | 567,000.00 | 0.00 | 167,404,210,785.18 |
| 30 | PAGO TERCERO ACH | A710176 | 276,000.00 | 0.00 | 167,403,934,785.18 |
| 30 | PAGO TERCERO ACH | A710178 | 226,800.00 | 0.00 | 167,403,707,985.18 |
| 30 | PAGO TERCERO ACH | A739288 | 966,000.00 | 0.00 | 167,402,741,985.18 |
| 30 | PAGO TERCERO ACH | A710180 | 178,500.00 | 0.00 | 167,402,563,485.18 |
| 30 | PAGO TERCERO ACH | A710182 | 138,000.00 | 0.00 | 167,402,425,485.18 |
| 30 | PAGO TERCERO ACH | A710184 | 302,400.00 | 0.00 | 167,402,123,085.18 |
| 30 | PAGO TERCERO ACH | A710186 | 340,200.00 | 0.00 | 167,401,782,885.18 |
| 30 | PAGO TERCERO ACH | A717539 | 664,200.00 | 0.00 | 167,401,118,685.18 |
| 30 | PAGO TERCERO ACH | A739286 | 378,000.00 | 0.00 | 167,400,740,685.18 |
| 30 | PAGO TERCERO ACH | A710446 | 1,398,600.00 | 0.00 | 167,399,342,085.18 |
| 30 | PAGO TERCERO ACH | A710448 | 448,500.00 | 0.00 | 167,398,893,585.18 |
| 30 | PAGO TERCERO ACH | A710450 | 151,200.00 | 0.00 | 167,398,742,385.18 |
| 30 | PAGO TERCERO ACH | A750014 | 212,220.00 | 0.00 | 167,398,530,165.18 |
| 30 | PAGO TERCERO ACH | A710452 | 1,585,470.00 | 0.00 | 167,396,944,695.18 |
| 30 | PAGO TERCERO ACH | A710454 | 414,000.00 | 0.00 | 167,396,530,695.18 |
| 30 | PAGO TERCERO ACH | A710456 | 107,100.00 | 0.00 | 167,396,423,595.18 |
| 30 | PAGO TERCERO ACH | A710458 | 438,840.00 | 0.00 | 167,395,984,755.18 |
| 30 | PAGO TERCERO ACH | A717511 | 604,800.00 | 0.00 | 167,395,379,955.18 |
| 30 | PAGO TERCERO ACH | A710460 | 241,500.00 | 0.00 | 167,395,138,455.18 |
| 30 | PAGO TERCERO ACH | A728403 | 241,500.00 | 0.00 | 167,394,896,955.18 |
| 30 | PAGO TERCERO ACH | A710462 | 282,960.00 | 0.00 | 167,394,613,995.18 |
| 30 | PAGO TERCERO ACH | A739260 | 642,600.00 | 0.00 | 167,393,971,395.18 |
| 30 | PAGO TERCERO ACH | A717509 | 415,800.00 | 0.00 | 167,393,555,595.18 |
| 30 | PAGO TERCERO ACH | A728401 | 529,200.00 | 0.00 | 167,393,026,395.18 |
| 30 | PAGO TERCERO ACH | A710464 | 216,000.00 | 0.00 | 167,392,810,395.18 |
| 30 | PAGO TERCERO ACH | A710466 | 189,000.00 | 0.00 | 167,392,621,395.18 |
| 30 | PAGO TERCERO ACH | A739258 | 241,500.00 | 0.00 | 167,392,379,895.18 |
| 30 | PAGO TERCERO ACH | A750012 | 69,000.00 | 0.00 | 167,392,310,895.18 |
| 30 | PAGO TERCERO ACH | A749974 | 113,400.00 | 0.00 | 167,392,197,495.18 |
| 30 | PAGO TERCERO ACH | A728375 | 1,449,000.00 | 0.00 | 167,390,748,495.18 |
| 30 | PAGO TERCERO ACH | A749972 | 345,000.00 | 0.00 | 167,390,403,495.18 |
| 30 | PAGO TERCERO ACH | A710594 | 453,600.00 | 0.00 | 167,389,949,895.18 |
| 30 | PAGO TERCERO ACH | A710596 | 680,400.00 | 0.00 | 167,389,269,495.18 |
| 30 | PAGO TERCERO ACH | A749970 | 448,500.00 | 0.00 | 167,388,820,995.18 |
| 30 | PAGO TERCERO ACH | A728373 | 241,500.00 | 0.00 | 167,388,579,495.18 |
| 30 | PAGO TERCERO ACH | A739234 | 1,209,600.00 | 0.00 | 167,387,369,895.18 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A710598 | 756,000.00 | 0.00 | 167,386,613,895.18 |
| 30 | PAGO TERCERO ACH | A710600 | 869,400.00 | 0.00 | 167,385,744,495.18 |
| 30 | PAGO TERCERO ACH | A717487 | 718,200.00 | 0.00 | 167,385,026,295.18 |
| 30 | PAGO TERCERO ACH | A739232 | 831,600.00 | 0.00 | 167,384,194,695.18 |
| 30 | PAGO TERCERO ACH | A710602 | 718,200.00 | 0.00 | 167,383,476,495.18 |
| 30 | PAGO TERCERO ACH | A710604 | 453,600.00 | 0.00 | 167,383,022,895.18 |
| 30 | PAGO TERCERO ACH | A710606 | 718,200.00 | 0.00 | 167,382,304,695.18 |
| 30 | PAGO TERCERO ACH | A749968 | 295,200.00 | 0.00 | 167,382,009,495.18 |
| 30 | PAGO TERCERO ACH | A710608 | 378,000.00 | 0.00 | 167,381,631,495.18 |
| 30 | PAGO TERCERO ACH | A717485 | 1,403,400.00 | 0.00 | 167,380,228,095.18 |
| 30 | PAGO TERCERO ACH | A710610 | 945,000.00 | 0.00 | 167,379,283,095.18 |
| 30 | PAGO TERCERO ACH | A739742 | 756,000.00 | 0.00 | 167,378,527,095.18 |
| 30 | PAGO TERCERO ACH | A739740 | 604,800.00 | 0.00 | 167,377,922,295.18 |
| 30 | PAGO TERCERO ACH | A710916 | 680,400.00 | 0.00 | 167,377,241,895.18 |
| 30 | PAGO TERCERO ACH | A717967 | 785,400.00 | 0.00 | 167,376,456,495.18 |
| 30 | PAGO TERCERO ACH | A739738 | 1,360,800.00 | 0.00 | 167,375,095,695.18 |
| 30 | PAGO TERCERO ACH | A710918 | 340,200.00 | 0.00 | 167,374,755,495.18 |
| 30 | PAGO TERCERO ACH | A728803 | 627,300.00 | 0.00 | 167,374,128,195.18 |
| 30 | PAGO TERCERO ACH | A750424 | 138,000.00 | 0.00 | 167,373,990,195.18 |
| 30 | PAGO TERCERO ACH | A717965 | 2,079,000.00 | 0.00 | 167,371,911,195.18 |
| 30 | PAGO TERCERO ACH | A710920 | 559,800.00 | 0.00 | 167,371,351,395.18 |
| 30 | PAGO TERCERO ACH | A750422 | 1,171,800.00 | 0.00 | 167,370,179,595.18 |
| 30 | PAGO TERCERO ACH | A710922 | 701,100.00 | 0.00 | 167,369,478,495.18 |
| 30 | PAGO TERCERO ACH | A710924 | 655,500.00 | 0.00 | 167,368,822,995.18 |
| 30 | PAGO TERCERO ACH | A710926 | 604,800.00 | 0.00 | 167,368,218,195.18 |
| 30 | PAGO TERCERO ACH | A710928 | 848,700.00 | 0.00 | 167,367,369,495.18 |
| 30 | PAGO TERCERO ACH | A750420 | 453,600.00 | 0.00 | 167,366,915,895.18 |
| 30 | PAGO TERCERO ACH | A728801 | 207,000.00 | 0.00 | 167,366,708,895.18 |
| 30 | PAGO TERCERO ACH | A739736 | 241,500.00 | 0.00 | 167,366,467,395.18 |
| 30 | PAGO TERCERO ACH | A739734 | 2,049,510.00 | 0.00 | 167,364,417,885.18 |
| 30 | PAGO TERCERO ACH | A711072 | 517,500.00 | 0.00 | 167,363,900,385.18 |
| 30 | PAGO TERCERO ACH | A711074 | 1,207,500.00 | 0.00 | 167,362,692,885.18 |
| 30 | PAGO TERCERO ACH | A711076 | 103,500.00 | 0.00 | 167,362,589,385.18 |
| 30 | PAGO TERCERO ACH | A728777 | 357,000.00 | 0.00 | 167,362,232,385.18 |
| 30 | PAGO TERCERO ACH | A711078 | 1,285,200.00 | 0.00 | 167,360,947,185.18 |
| 30 | PAGO TERCERO ACH | A728775 | 414,000.00 | 0.00 | 167,360,533,185.18 |
| 30 | PAGO TERCERO ACH | A739696 | 453,240.00 | 0.00 | 167,360,079,945.18 |
| 30 | PAGO TERCERO ACH | A728773 | 604,800.00 | 0.00 | 167,359,475,145.18 |
| 30 | PAGO TERCERO ACH | A711080 | 1,225,500.00 | 0.00 | 167,358,249,645.18 |
| 30 | PAGO TERCERO ACH | A711082 | 428,400.00 | 0.00 | 167,357,821,245.18 |
| 30 | PAGO TERCERO ACH | A711084 | 567,000.00 | 0.00 | 167,357,254,245.18 |
| 30 | PAGO TERCERO ACH | A717933 | 701,100.00 | 0.00 | 167,356,553,145.18 |
| 30 | PAGO TERCERO ACH | A717931 | 1,474,200.00 | 0.00 | 167,355,078,945.18 |
| 30 | PAGO TERCERO ACH | A711086 | 945,000.00 | 0.00 | 167,354,133,945.18 |
| 30 | PAGO TERCERO ACH | A750386 | 931,500.00 | 0.00 | 167,353,202,445.18 |
| 30 | PAGO TERCERO ACH | A711088 | 69,000.00 | 0.00 | 167,353,133,445.18 |
| 30 | PAGO TERCERO ACH | A711090 | 907,200.00 | 0.00 | 167,352,226,245.18 |
| 30 | PAGO TERCERO ACH | A728771 | 759,000.00 | 0.00 | 167,351,467,245.18 |
| 30 | PAGO TERCERO ACH | A711092 | 453,600.00 | 0.00 | 167,351,013,645.18 |
| 30 | PAGO TERCERO ACH | A750366 | 724,500.00 | 0.00 | 167,350,289,145.18 |
| 30 | PAGO TERCERO ACH | A711174 | 258,300.00 | 0.00 | 167,350,030,845.18 |
| 30 | PAGO TERCERO ACH | A711176 | 724,500.00 | 0.00 | 167,349,306,345.18 |
| 30 | PAGO TERCERO ACH | A711178 | 302,400.00 | 0.00 | 167,349,003,945.18 |
| 30 | PAGO TERCERO ACH | A711180 | 345,000.00 | 0.00 | 167,348,658,945.18 |
| 30 | PAGO TERCERO ACH | A717899 | 207,000.00 | 0.00 | 167,348,451,945.18 |
| 30 | PAGO TERCERO ACH | A717897 | 567,000.00 | 0.00 | 167,347,884,945.18 |
| 30 | PAGO TERCERO ACH | A711182 | 1,738,800.00 | 0.00 | 167,346,146,145.18 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 82/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A728745 | 963,900.00 | 0.00 | 167,345,182,245.18 |
| 30 | PAGO TERCERO ACH | A711184 | 207,000.00 | 0.00 | 167,344,975,245.18 |
| 30 | PAGO TERCERO ACH | A750364 | 642,600.00 | 0.00 | 167,344,332,645.18 |
| 30 | PAGO TERCERO ACH | A728743 | 1,254,600.00 | 0.00 | 167,343,078,045.18 |
| 30 | PAGO TERCERO ACH | A711186 | 193,350.00 | 0.00 | 167,342,884,695.18 |
| 30 | PAGO TERCERO ACH | A750362 | 207,000.00 | 0.00 | 167,342,677,695.18 |
| 30 | PAGO TERCERO ACH | A711188 | 1,213,800.00 | 0.00 | 167,341,463,895.18 |
| 30 | PAGO TERCERO ACH | A711190 | 966,000.00 | 0.00 | 167,340,497,895.18 |
| 30 | PAGO TERCERO ACH | A717895 | 428,400.00 | 0.00 | 167,340,069,495.18 |
| 30 | PAGO TERCERO ACH | A717893 | 276,000.00 | 0.00 | 167,339,793,495.18 |
| 30 | PAGO TERCERO ACH | A711192 | 345,000.00 | 0.00 | 167,339,448,495.18 |
| 30 | PAGO TERCERO ACH | A711316 | 295,200.00 | 0.00 | 167,339,153,295.18 |
| 30 | PAGO TERCERO ACH | A711318 | 1,134,000.00 | 0.00 | 167,338,019,295.18 |
| 30 | PAGO TERCERO ACH | A717861 | 448,500.00 | 0.00 | 167,337,570,795.18 |
| 30 | PAGO TERCERO ACH | A739614 | 642,600.00 | 0.00 | 167,336,928,195.18 |
| 30 | PAGO TERCERO ACH | A750336 | 718,200.00 | 0.00 | 167,336,209,995.18 |
| 30 | PAGO TERCERO ACH | A728717 | 987,900.00 | 0.00 | 167,335,222,095.18 |
| 30 | PAGO TERCERO ACH | A711320 | 264,600.00 | 0.00 | 167,334,957,495.18 |
| 30 | PAGO TERCERO ACH | A711322 | 226,800.00 | 0.00 | 167,334,730,695.18 |
| 30 | PAGO TERCERO ACH | A711324 | 453,600.00 | 0.00 | 167,334,277,095.18 |
| 30 | PAGO TERCERO ACH | A711326 | 604,800.00 | 0.00 | 167,333,672,295.18 |
| 30 | PAGO TERCERO ACH | A739612 | 586,500.00 | 0.00 | 167,333,085,795.18 |
| 30 | PAGO TERCERO ACH | A728715 | 249,900.00 | 0.00 | 167,332,835,895.18 |
| 30 | PAGO TERCERO ACH | A711328 | 982,800.00 | 0.00 | 167,331,853,095.18 |
| 30 | PAGO TERCERO ACH | A711330 | 415,800.00 | 0.00 | 167,331,437,295.18 |
| 30 | PAGO TERCERO ACH | A711332 | 276,000.00 | 0.00 | 167,331,161,295.18 |
| 30 | PAGO TERCERO ACH | A728713 | 340,200.00 | 0.00 | 167,330,821,095.18 |
| 30 | PAGO TERCERO ACH | A711334 | 831,600.00 | 0.00 | 167,329,989,495.18 |
| 30 | PAGO TERCERO ACH | A711336 | 1,474,200.00 | 0.00 | 167,328,515,295.18 |
| 30 | PAGO TERCERO ACH | A728711 | 378,000.00 | 0.00 | 167,328,137,295.18 |
| 30 | PAGO TERCERO ACH | A739590 | 945,000.00 | 0.00 | 167,327,192,295.18 |
| 30 | PAGO TERCERO ACH | A739588 | 1,058,400.00 | 0.00 | 167,326,133,895.18 |
| 30 | PAGO TERCERO ACH | A717821 | 1,050,000.00 | 0.00 | 167,325,083,895.18 |
| 30 | PAGO TERCERO ACH | A711464 | 982,800.00 | 0.00 | 167,324,101,095.18 |
| 30 | PAGO TERCERO ACH | A750302 | 103,500.00 | 0.00 | 167,323,997,595.18 |
| 30 | PAGO TERCERO ACH | A711466 | 73,800.00 | 0.00 | 167,323,923,795.18 |
| 30 | PAGO TERCERO ACH | A711468 | 959,400.00 | 0.00 | 167,322,964,395.18 |
| 30 | PAGO TERCERO ACH | A750300 | 590,400.00 | 0.00 | 167,322,373,995.18 |
| 30 | PAGO TERCERO ACH | A717819 | 378,000.00 | 0.00 | 167,321,995,995.18 |
| 30 | PAGO TERCERO ACH | A711470 | 680,400.00 | 0.00 | 167,321,315,595.18 |
| 30 | PAGO TERCERO ACH | A711472 | 655,500.00 | 0.00 | 167,320,660,095.18 |
| 30 | PAGO TERCERO ACH | A711474 | 1,247,400.00 | 0.00 | 167,319,412,695.18 |
| 30 | PAGO TERCERO ACH | A711476 | 73,800.00 | 0.00 | 167,319,338,895.18 |
| 30 | PAGO TERCERO ACH | A711478 | 1,020,600.00 | 0.00 | 167,318,318,295.18 |
| 30 | PAGO TERCERO ACH | A711480 | 680,400.00 | 0.00 | 167,317,637,895.18 |
| 30 | PAGO TERCERO ACH | A739586 | 1,328,400.00 | 0.00 | 167,316,309,495.18 |
| 30 | PAGO TERCERO ACH | A717817 | 340,200.00 | 0.00 | 167,315,969,295.18 |
| 30 | PAGO TERCERO ACH | A711482 | 151,200.00 | 0.00 | 167,315,818,095.18 |
| 30 | PAGO TERCERO ACH | A750298 | 1,701,000.00 | 0.00 | 167,314,117,095.18 |
| 30 | PAGO TERCERO ACH | A750270 | 276,000.00 | 0.00 | 167,313,841,095.18 |
| 30 | PAGO TERCERO ACH | A739550 | 931,500.00 | 0.00 | 167,312,909,595.18 |
| 30 | PAGO TERCERO ACH | A711606 | 453,600.00 | 0.00 | 167,312,455,995.18 |
| 30 | PAGO TERCERO ACH | A739548 | 378,000.00 | 0.00 | 167,312,077,995.18 |
| 30 | PAGO TERCERO ACH | A717787 | 249,900.00 | 0.00 | 167,311,828,095.18 |
| 30 | PAGO TERCERO ACH | A711608 | 586,500.00 | 0.00 | 167,311,241,595.18 |
| 30 | PAGO TERCERO ACH | A750268 | 151,200.00 | 0.00 | 167,311,090,395.18 |
| 30 | PAGO TERCERO ACH | A711610 | 264,600.00 | 0.00 | 167,310,825,795.18 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

# Extracto - CUENTA AHORROS

EBG703125 123717 83/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A750266 | 369,000.00 | 0.00 | 167,310,456,795.18 |
| 30 | PAGO TERCERO ACH | A711612 | 309,360.00 | 0.00 | 167,310,147,435.18 |
| 30 | PAGO TERCERO ACH | A711614 | 831,600.00 | 0.00 | 167,309,315,835.18 |
| 30 | PAGO TERCERO ACH | A717785 | 249,900.00 | 0.00 | 167,309,065,935.18 |
| 30 | PAGO TERCERO ACH | A728665 | 415,800.00 | 0.00 | 167,308,650,135.18 |
| 30 | PAGO TERCERO ACH | A750264 | 295,200.00 | 0.00 | 167,308,354,935.18 |
| 30 | PAGO TERCERO ACH | A750262 | 327,000.00 | 0.00 | 167,308,027,935.18 |
| 30 | PAGO TERCERO ACH | A728663 | 264,600.00 | 0.00 | 167,307,763,335.18 |
| 30 | PAGO TERCERO ACH | A711616 | 642,600.00 | 0.00 | 167,307,120,735.18 |
| 30 | PAGO TERCERO ACH | A728661 | 491,400.00 | 0.00 | 167,306,629,335.18 |
| 30 | PAGO TERCERO ACH | A728659 | 428,400.00 | 0.00 | 167,306,200,935.18 |
| 30 | PAGO TERCERO ACH | A750224 | 1,285,200.00 | 0.00 | 167,304,915,735.18 |
| 30 | PAGO TERCERO ACH | A717759 | 392,700.00 | 0.00 | 167,304,523,035.18 |
| 30 | PAGO TERCERO ACH | A739512 | 415,800.00 | 0.00 | 167,304,107,235.18 |
| 30 | PAGO TERCERO ACH | A717757 | 767,400.00 | 0.00 | 167,303,339,835.18 |
| 30 | PAGO TERCERO ACH | A750222 | 1,965,600.00 | 0.00 | 167,301,374,235.18 |
| 30 | PAGO TERCERO ACH | A750220 | 345,000.00 | 0.00 | 167,301,029,235.18 |
| 30 | PAGO TERCERO ACH | A728631 | 756,000.00 | 0.00 | 167,300,273,235.18 |
| 30 | PAGO TERCERO ACH | A750218 | 113,400.00 | 0.00 | 167,300,159,835.18 |
| 30 | PAGO TERCERO ACH | A711698 | 1,201,200.00 | 0.00 | 167,298,958,635.18 |
| 30 | PAGO TERCERO ACH | A717755 | 455,100.00 | 0.00 | 167,298,503,535.18 |
| 30 | PAGO TERCERO ACH | A717753 | 580,050.00 | 0.00 | 167,297,923,485.18 |
| 30 | PAGO TERCERO ACH | A750216 | 75,600.00 | 0.00 | 167,297,847,885.18 |
| 30 | PAGO TERCERO ACH | A739510 | 327,000.00 | 0.00 | 167,297,520,885.18 |
| 30 | PAGO TERCERO ACH | A711700 | 793,800.00 | 0.00 | 167,296,727,085.18 |
| 30 | PAGO TERCERO ACH | A711702 | 226,800.00 | 0.00 | 167,296,500,285.18 |
| 30 | PAGO TERCERO ACH | A739508 | 517,500.00 | 0.00 | 167,295,982,785.18 |
| 30 | PAGO TERCERO ACH | A711704 | 302,400.00 | 0.00 | 167,295,680,385.18 |
| 30 | PAGO TERCERO ACH | A711706 | 483,000.00 | 0.00 | 167,295,197,385.18 |
| 30 | PAGO TERCERO ACH | A739506 | 869,400.00 | 0.00 | 167,294,327,985.18 |
| 30 | PAGO TERCERO ACH | A711826 | 690,000.00 | 0.00 | 167,293,637,985.18 |
| 30 | PAGO TERCERO ACH | A739480 | 982,800.00 | 0.00 | 167,292,655,185.18 |
| 30 | PAGO TERCERO ACH | A728603 | 642,600.00 | 0.00 | 167,292,012,585.18 |
| 30 | PAGO TERCERO ACH | A711828 | 756,000.00 | 0.00 | 167,291,256,585.18 |
| 30 | PAGO TERCERO ACH | A717733 | 604,800.00 | 0.00 | 167,290,651,785.18 |
| 30 | PAGO TERCERO ACH | A750188 | 1,436,400.00 | 0.00 | 167,289,215,385.18 |
| 30 | PAGO TERCERO ACH | A711830 | 207,000.00 | 0.00 | 167,289,008,385.18 |
| 30 | PAGO TERCERO ACH | A711832 | 1,483,500.00 | 0.00 | 167,287,524,885.18 |
| 30 | PAGO TERCERO ACH | A711834 | 1,061,100.00 | 0.00 | 167,286,463,785.18 |
| 30 | PAGO TERCERO ACH | A711836 | 1,890,000.00 | 0.00 | 167,284,573,785.18 |
| 30 | PAGO TERCERO ACH | A728601 | 1,012,500.00 | 0.00 | 167,283,561,285.18 |
| 30 | PAGO TERCERO ACH | A739478 | 495,180.00 | 0.00 | 167,283,066,105.18 |
| 30 | PAGO TERCERO ACH | A717731 | 340,200.00 | 0.00 | 167,282,725,905.18 |
| 30 | PAGO TERCERO ACH | A717729 | 264,600.00 | 0.00 | 167,282,461,305.18 |
| 30 | PAGO TERCERO ACH | A711838 | 856,800.00 | 0.00 | 167,281,604,505.18 |
| 30 | PAGO TERCERO ACH | A739476 | 1,625,400.00 | 0.00 | 167,279,979,105.18 |
| 30 | PAGO TERCERO ACH | A711840 | 1,748,100.00 | 0.00 | 167,278,231,005.18 |
| 30 | PAGO TERCERO ACH | A711842 | 517,500.00 | 0.00 | 167,277,713,505.18 |
| 30 | PAGO TERCERO ACH | A711844 | 468,300.00 | 0.00 | 167,277,245,205.18 |
| 30 | PAGO TERCERO ACH | A728555 | 226,800.00 | 0.00 | 167,277,018,405.18 |
| 30 | PAGO TERCERO ACH | A750156 | 1,209,600.00 | 0.00 | 167,275,808,805.18 |
| 30 | PAGO TERCERO ACH | A717685 | 184,500.00 | 0.00 | 167,275,624,305.18 |
| 30 | PAGO TERCERO ACH | A728553 | 378,000.00 | 0.00 | 167,275,246,305.18 |
| 30 | PAGO TERCERO ACH | A711986 | 302,400.00 | 0.00 | 167,274,943,905.18 |
| 30 | PAGO TERCERO ACH | A711988 | 553,500.00 | 0.00 | 167,274,390,405.18 |
| 30 | PAGO TERCERO ACH | A750154 | 1,056,600.00 | 0.00 | 167,273,333,805.18 |
| 30 | PAGO TERCERO ACH | A717683 | 680,400.00 | 0.00 | 167,272,653,405.18 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 83/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A711990 | 680,400.00 | 0.00 | 167,271,973,005.18 |
| 30 | PAGO TERCERO ACH | A739428 | 1,863,000.00 | 0.00 | 167,270,110,005.18 |
| 30 | PAGO TERCERO ACH | A711992 | 680,400.00 | 0.00 | 167,269,429,605.18 |
| 30 | PAGO TERCERO ACH | A739426 | 657,390.00 | 0.00 | 167,268,772,215.18 |
| 30 | PAGO TERCERO ACH | A711994 | 1,738,800.00 | 0.00 | 167,267,033,415.18 |
| 30 | PAGO TERCERO ACH | A711996 | 1,247,400.00 | 0.00 | 167,265,786,015.18 |
| 30 | PAGO TERCERO ACH | A711998 | 756,000.00 | 0.00 | 167,265,030,015.18 |
| 30 | PAGO TERCERO ACH | A712000 | 869,400.00 | 0.00 | 167,264,160,615.18 |
| 30 | PAGO TERCERO ACH | A750152 | 103,500.00 | 0.00 | 167,264,057,115.18 |
| 30 | PAGO TERCERO ACH | A717681 | 459,810.00 | 0.00 | 167,263,597,305.18 |
| 30 | PAGO TERCERO ACH | A717679 | 285,600.00 | 0.00 | 167,263,311,705.18 |
| 30 | PAGO TERCERO ACH | A728533 | 151,200.00 | 0.00 | 167,263,160,505.18 |
| 30 | PAGO TERCERO ACH | A709924 | 189,000.00 | 0.00 | 167,262,971,505.18 |
| 30 | PAGO TERCERO ACH | A709926 | 276,000.00 | 0.00 | 167,262,695,505.18 |
| 30 | PAGO TERCERO ACH | A709928 | 241,500.00 | 0.00 | 167,262,454,005.18 |
| 30 | PAGO TERCERO ACH | A717639 | 749,700.00 | 0.00 | 167,261,704,305.18 |
| 30 | PAGO TERCERO ACH | A709930 | 479,700.00 | 0.00 | 167,261,224,605.18 |
| 30 | PAGO TERCERO ACH | A709932 | 415,800.00 | 0.00 | 167,260,808,805.18 |
| 30 | PAGO TERCERO ACH | A709934 | 258,000.00 | 0.00 | 167,260,550,805.18 |
| 30 | PAGO TERCERO ACH | A728531 | 857,700.00 | 0.00 | 167,259,693,105.18 |
| 30 | PAGO TERCERO ACH | A709936 | 604,800.00 | 0.00 | 167,259,088,305.18 |
| 30 | PAGO TERCERO ACH | A709938 | 2,154,600.00 | 0.00 | 167,256,933,705.18 |
| 30 | PAGO TERCERO ACH | A709940 | 1,449,000.00 | 0.00 | 167,255,484,705.18 |
| 30 | PAGO TERCERO ACH | A709942 | 1,213,800.00 | 0.00 | 167,254,270,905.18 |
| 30 | PAGO TERCERO ACH | A728529 | 793,800.00 | 0.00 | 167,253,477,105.18 |
| 30 | PAGO TERCERO ACH | A709944 | 491,400.00 | 0.00 | 167,252,985,705.18 |
| 30 | PAGO TERCERO ACH | A709946 | 1,436,400.00 | 0.00 | 167,251,549,305.18 |
| 30 | PAGO TERCERO ACH | A750108 | 785,400.00 | 0.00 | 167,250,763,905.18 |
| 30 | PAGO TERCERO ACH | A709948 | 414,000.00 | 0.00 | 167,250,349,905.18 |
| 30 | PAGO TERCERO ACH | A728527 | 453,600.00 | 0.00 | 167,249,896,305.18 |
| 30 | PAGO TERCERO ACH | A710066 | 1,499,400.00 | 0.00 | 167,248,396,905.18 |
| 30 | PAGO TERCERO ACH | A710068 | 892,500.00 | 0.00 | 167,247,504,405.18 |
| 30 | PAGO TERCERO ACH | A710070 | 1,058,400.00 | 0.00 | 167,246,446,005.18 |
| 30 | PAGO TERCERO ACH | A710072 | 75,600.00 | 0.00 | 167,246,370,405.18 |
| 30 | PAGO TERCERO ACH | A710074 | 1,171,800.00 | 0.00 | 167,245,198,605.18 |
| 30 | PAGO TERCERO ACH | A710076 | 1,398,600.00 | 0.00 | 167,243,800,005.18 |
| 30 | PAGO TERCERO ACH | A728493 | 571,200.00 | 0.00 | 167,243,228,805.18 |
| 30 | PAGO TERCERO ACH | A710078 | 793,800.00 | 0.00 | 167,242,435,005.18 |
| 30 | PAGO TERCERO ACH | A710080 | 1,171,800.00 | 0.00 | 167,241,263,205.18 |
| 30 | PAGO TERCERO ACH | A710082 | 571,200.00 | 0.00 | 167,240,692,005.18 |
| 30 | PAGO TERCERO ACH | A710084 | 241,500.00 | 0.00 | 167,240,450,505.18 |
| 30 | PAGO TERCERO ACH | A739362 | 310,500.00 | 0.00 | 167,240,140,005.18 |
| 30 | PAGO TERCERO ACH | A739360 | 1,020,600.00 | 0.00 | 167,239,119,405.18 |
| 30 | PAGO TERCERO ACH | A717599 | 604,800.00 | 0.00 | 167,238,514,605.18 |
| 30 | PAGO TERCERO ACH | A717597 | 172,500.00 | 0.00 | 167,238,342,105.18 |
| 30 | PAGO TERCERO ACH | A710086 | 189,000.00 | 0.00 | 167,238,153,105.18 |
| 30 | PAGO TERCERO ACH | A710088 | 869,400.00 | 0.00 | 167,237,283,705.18 |
| 30 | PAGO TERCERO ACH | A710090 | 226,800.00 | 0.00 | 167,237,056,905.18 |
| 30 | PAGO TERCERO ACH | A710092 | 1,138,500.00 | 0.00 | 167,235,918,405.18 |
| 30 | PAGO TERCERO ACH | A710318 | 1,398,600.00 | 0.00 | 167,234,519,805.18 |
| 30 | PAGO TERCERO ACH | A710320 | 226,800.00 | 0.00 | 167,234,293,005.18 |
| 30 | PAGO TERCERO ACH | A739328 | 756,000.00 | 0.00 | 167,233,537,005.18 |
| 30 | PAGO TERCERO ACH | A710322 | 184,500.00 | 0.00 | 167,233,352,505.18 |
| 30 | PAGO TERCERO ACH | A710324 | 1,398,600.00 | 0.00 | 167,231,953,905.18 |
| 30 | PAGO TERCERO ACH | A710326 | 553,500.00 | 0.00 | 167,231,400,405.18 |
| 30 | PAGO TERCERO ACH | A710328 | 718,200.00 | 0.00 | 167,230,682,205.18 |
| 30 | PAGO TERCERO ACH | A710330 | 405,900.00 | 0.00 | 167,230,276,305.18 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A710332 | 586,500.00 | 0.00 | 167,229,689,805.18 |
| 30 | PAGO TERCERO ACH | A717581 | 276,000.00 | 0.00 | 167,229,413,805.18 |
| 30 | PAGO TERCERO ACH | A710334 | 189,000.00 | 0.00 | 167,229,224,805.18 |
| 30 | PAGO TERCERO ACH | A728459 | 226,800.00 | 0.00 | 167,228,998,005.18 |
| 30 | PAGO TERCERO ACH | A710336 | 1,320,900.00 | 0.00 | 167,227,677,105.18 |
| 30 | PAGO TERCERO ACH | A710338 | 1,209,600.00 | 0.00 | 167,226,467,505.18 |
| 30 | PAGO TERCERO ACH | A739326 | 264,600.00 | 0.00 | 167,226,202,905.18 |
| 30 | PAGO TERCERO ACH | A710340 | 453,600.00 | 0.00 | 167,225,749,305.18 |
| 30 | PAGO TERCERO ACH | A728457 | 151,200.00 | 0.00 | 167,225,598,105.18 |
| 30 | PAGO TERCERO ACH | A717579 | 189,000.00 | 0.00 | 167,225,409,105.18 |
| 30 | PAGO TERCERO ACH | A710342 | 405,900.00 | 0.00 | 167,225,003,205.18 |
| 30 | PAGO TERCERO ACH | A710188 | 590,400.00 | 0.00 | 167,224,412,805.18 |
| 30 | PAGO TERCERO ACH | A710190 | 71,400.00 | 0.00 | 167,224,341,405.18 |
| 30 | PAGO TERCERO ACH | A710192 | 1,058,400.00 | 0.00 | 167,223,283,005.18 |
| 30 | PAGO TERCERO ACH | A750034 | 276,000.00 | 0.00 | 167,223,007,005.18 |
| 30 | PAGO TERCERO ACH | A728425 | 491,400.00 | 0.00 | 167,222,515,605.18 |
| 30 | PAGO TERCERO ACH | A750032 | 435,600.00 | 0.00 | 167,222,080,005.18 |
| 30 | PAGO TERCERO ACH | A717537 | 1,485,300.00 | 0.00 | 167,220,594,705.18 |
| 30 | PAGO TERCERO ACH | A710194 | 264,600.00 | 0.00 | 167,220,330,105.18 |
| 30 | PAGO TERCERO ACH | A728423 | 516,600.00 | 0.00 | 167,219,813,505.18 |
| 30 | PAGO TERCERO ACH | A710196 | 781,200.00 | 0.00 | 167,219,032,305.18 |
| 30 | PAGO TERCERO ACH | A717535 | 113,400.00 | 0.00 | 167,218,918,905.18 |
| 30 | PAGO TERCERO ACH | A728421 | 655,500.00 | 0.00 | 167,218,263,405.18 |
| 30 | PAGO TERCERO ACH | A710198 | 258,300.00 | 0.00 | 167,218,005,105.18 |
| 30 | PAGO TERCERO ACH | A710200 | 302,400.00 | 0.00 | 167,217,702,705.18 |
| 30 | PAGO TERCERO ACH | A728419 | 483,000.00 | 0.00 | 167,217,219,705.18 |
| 30 | PAGO TERCERO ACH | A750030 | 919,800.00 | 0.00 | 167,216,299,905.18 |
| 30 | PAGO TERCERO ACH | A710202 | 321,300.00 | 0.00 | 167,215,978,605.18 |
| 30 | PAGO TERCERO ACH | A750028 | 178,500.00 | 0.00 | 167,215,800,105.18 |
| 30 | PAGO TERCERO ACH | A739284 | 249,900.00 | 0.00 | 167,215,550,205.18 |
| 30 | PAGO TERCERO ACH | A710468 | 258,300.00 | 0.00 | 167,215,291,905.18 |
| 30 | PAGO TERCERO ACH | A710470 | 340,200.00 | 0.00 | 167,214,951,705.18 |
| 30 | PAGO TERCERO ACH | A710472 | 1,512,000.00 | 0.00 | 167,213,439,705.18 |
| 30 | PAGO TERCERO ACH | A710474 | 897,000.00 | 0.00 | 167,212,542,705.18 |
| 30 | PAGO TERCERO ACH | A710476 | 785,400.00 | 0.00 | 167,211,757,305.18 |
| 30 | PAGO TERCERO ACH | A750010 | 340,200.00 | 0.00 | 167,211,417,105.18 |
| 30 | PAGO TERCERO ACH | A739256 | 1,020,600.00 | 0.00 | 167,210,396,505.18 |
| 30 | PAGO TERCERO ACH | A710478 | 302,400.00 | 0.00 | 167,210,094,105.18 |
| 30 | PAGO TERCERO ACH | A728399 | 567,000.00 | 0.00 | 167,209,527,105.18 |
| 30 | PAGO TERCERO ACH | A710480 | 959,400.00 | 0.00 | 167,208,567,705.18 |
| 30 | PAGO TERCERO ACH | A710482 | 529,200.00 | 0.00 | 167,208,038,505.18 |
| 30 | PAGO TERCERO ACH | A750008 | 189,000.00 | 0.00 | 167,207,849,505.18 |
| 30 | PAGO TERCERO ACH | A717507 | 491,400.00 | 0.00 | 167,207,358,105.18 |
| 30 | PAGO TERCERO ACH | A710484 | 329,130.00 | 0.00 | 167,207,028,975.18 |
| 30 | PAGO TERCERO ACH | A710486 | 553,500.00 | 0.00 | 167,206,475,475.18 |
| 30 | PAGO TERCERO ACH | A710488 | 348,030.00 | 0.00 | 167,206,127,445.18 |
| 30 | PAGO TERCERO ACH | A728397 | 517,500.00 | 0.00 | 167,205,609,945.18 |
| 30 | PAGO TERCERO ACH | A711484 | 529,200.00 | 0.00 | 167,205,080,745.18 |
| 30 | PAGO TERCERO ACH | A717815 | 379,500.00 | 0.00 | 167,204,701,245.18 |
| 30 | PAGO TERCERO ACH | A711486 | 491,400.00 | 0.00 | 167,204,209,845.18 |
| 30 | PAGO TERCERO ACH | A717813 | 1,474,200.00 | 0.00 | 167,202,735,645.18 |
| 30 | PAGO TERCERO ACH | A711488 | 310,500.00 | 0.00 | 167,202,425,145.18 |
| 30 | PAGO TERCERO ACH | A711490 | 178,500.00 | 0.00 | 167,202,246,645.18 |
| 30 | PAGO TERCERO ACH | A711618 | 345,000.00 | 0.00 | 167,201,901,645.18 |
| 30 | PAGO TERCERO ACH | A711620 | 138,000.00 | 0.00 | 167,201,763,645.18 |
| 30 | PAGO TERCERO ACH | A711622 | 982,800.00 | 0.00 | 167,200,780,845.18 |
| 30 | PAGO TERCERO ACH | A711708 | 1,058,400.00 | 0.00 | 167,199,722,445.18 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 84/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A750214 | 793,800.00 | 0.00 | 167,198,928,645.18 |
| 30 | PAGO TERCERO ACH | A739504 | 285,600.00 | 0.00 | 167,198,643,045.18 |
| 30 | PAGO TERCERO ACH | A750186 | 379,500.00 | 0.00 | 167,198,263,545.18 |
| 30 | PAGO TERCERO ACH | A711846 | 945,000.00 | 0.00 | 167,197,318,545.18 |
| 30 | PAGO TERCERO ACH | A739474 | 701,100.00 | 0.00 | 167,196,617,445.18 |
| 30 | PAGO TERCERO ACH | A739424 | 1,285,200.00 | 0.00 | 167,195,332,245.18 |
| 30 | PAGO TERCERO ACH | A712002 | 1,247,400.00 | 0.00 | 167,194,084,845.18 |
| 30 | PAGO TERCERO ACH | A712004 | 453,600.00 | 0.00 | 167,193,631,245.18 |
| 30 | PAGO TERCERO ACH | A709950 | 718,200.00 | 0.00 | 167,192,913,045.18 |
| 30 | PAGO TERCERO ACH | A709952 | 1,625,400.00 | 0.00 | 167,191,287,645.18 |
| 30 | PAGO TERCERO ACH | A728525 | 264,600.00 | 0.00 | 167,191,023,045.18 |
| 30 | PAGO TERCERO ACH | A709954 | 680,400.00 | 0.00 | 167,190,342,645.18 |
| 30 | PAGO TERCERO ACH | A709956 | 1,171,800.00 | 0.00 | 167,189,170,845.18 |
| 30 | PAGO TERCERO ACH | A709958 | 226,800.00 | 0.00 | 167,188,944,045.18 |
| 30 | PAGO TERCERO ACH | A717577 | 264,600.00 | 0.00 | 167,188,679,445.18 |
| 30 | PAGO TERCERO ACH | A717575 | 147,600.00 | 0.00 | 167,188,531,845.18 |
| 30 | PAGO TERCERO ACH | A728455 | 226,800.00 | 0.00 | 167,188,305,045.18 |
| 30 | PAGO TERCERO ACH | A710344 | 378,000.00 | 0.00 | 167,187,927,045.18 |
| 30 | PAGO TERCERO ACH | A728453 | 302,400.00 | 0.00 | 167,187,624,645.18 |
| 30 | PAGO TERCERO ACH | A710346 | 302,400.00 | 0.00 | 167,187,322,245.18 |
| 30 | PAGO TERCERO ACH | A728451 | 1,852,200.00 | 0.00 | 167,185,470,045.18 |
| 30 | PAGO TERCERO ACH | A739324 | 1,209,600.00 | 0.00 | 167,184,260,445.18 |
| 30 | PAGO TERCERO ACH | A710204 | 680,400.00 | 0.00 | 167,183,580,045.18 |
| 30 | PAGO TERCERO ACH | A710206 | 405,900.00 | 0.00 | 167,183,174,145.18 |
| 30 | PAGO TERCERO ACH | A710612 | 552,000.00 | 0.00 | 167,182,622,145.18 |
| 30 | PAGO TERCERO ACH | A710614 | 907,200.00 | 0.00 | 167,181,714,945.18 |
| 30 | PAGO TERCERO ACH | A749966 | 1,142,400.00 | 0.00 | 167,180,572,545.18 |
| 30 | PAGO TERCERO ACH | A749964 | 483,000.00 | 0.00 | 167,180,089,545.18 |
| 30 | PAGO TERCERO ACH | A717483 | 226,800.00 | 0.00 | 167,179,862,745.18 |
| 30 | PAGO TERCERO ACH | A710616 | 1,180,800.00 | 0.00 | 167,178,681,945.18 |
| 30 | PAGO TERCERO ACH | A710618 | 848,700.00 | 0.00 | 167,177,833,245.18 |
| 30 | PAGO TERCERO ACH | A710620 | 1,171,800.00 | 0.00 | 167,176,661,445.18 |
| 30 | PAGO TERCERO ACH | A728857 | 310,500.00 | 0.00 | 167,176,350,945.18 |
| 30 | PAGO TERCERO ACH | A710722 | 442,800.00 | 0.00 | 167,175,908,145.18 |
| 30 | PAGO TERCERO ACH | A750474 | 75,600.00 | 0.00 | 167,175,832,545.18 |
| 30 | PAGO TERCERO ACH | A711194 | 1,247,400.00 | 0.00 | 167,174,585,145.18 |
| 30 | PAGO TERCERO ACH | A711196 | 378,000.00 | 0.00 | 167,174,207,145.18 |
| 30 | PAGO TERCERO ACH | A711198 | 214,200.00 | 0.00 | 167,173,992,945.18 |
| 30 | PAGO TERCERO ACH | A711200 | 506,100.00 | 0.00 | 167,173,486,845.18 |
| 30 | PAGO TERCERO ACH | A711202 | 1,701,000.00 | 0.00 | 167,171,785,845.18 |
| 30 | PAGO TERCERO ACH | A750470 | 333,450.00 | 0.00 | 167,171,452,395.18 |
| 30 | PAGO TERCERO ACH | A710930 | 599,400.00 | 0.00 | 167,170,852,995.18 |
| 30 | PAGO TERCERO ACH | A710932 | 366,300.00 | 0.00 | 167,170,486,695.18 |
| 30 | PAGO TERCERO ACH | A710934 | 399,600.00 | 0.00 | 167,170,087,095.18 |
| 30 | PAGO TERCERO ACH | A739732 | 366,300.00 | 0.00 | 167,169,720,795.18 |
| 30 | PAGO TERCERO ACH | A710936 | 1,132,185.00 | 0.00 | 167,168,588,610.18 |
| 30 | PAGO TERCERO ACH | A728799 | 633,555.00 | 0.00 | 167,167,955,055.18 |
| 30 | PAGO TERCERO ACH | A710938 | 699,285.00 | 0.00 | 167,167,255,770.18 |
| 30 | PAGO TERCERO ACH | A710940 | 532,785.00 | 0.00 | 167,166,722,985.18 |
| 30 | PAGO TERCERO ACH | A710942 | 266,400.00 | 0.00 | 167,166,456,585.18 |
| 30 | PAGO TERCERO ACH | A717963 | 566,100.00 | 0.00 | 167,165,890,485.18 |
| 30 | PAGO TERCERO ACH | A750418 | 1,132,185.00 | 0.00 | 167,164,758,300.18 |
| 30 | PAGO TERCERO ACH | A728797 | 1,165,500.00 | 0.00 | 167,163,592,800.18 |
| 30 | PAGO TERCERO ACH | A710944 | 532,785.00 | 0.00 | 167,163,060,015.18 |
| 30 | PAGO TERCERO ACH | A710946 | 1,365,300.00 | 0.00 | 167,161,694,715.18 |
| 30 | PAGO TERCERO ACH | A728795 | 233,100.00 | 0.00 | 167,161,461,615.18 |
| 30 | PAGO TERCERO ACH | A750416 | 299,685.00 | 0.00 | 167,161,161,930.18 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 85/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A750414 | 533,520.00 | 0.00 | 167,160,628,410.18 |
| 30 | PAGO TERCERO ACH | A717961 | 433,485.00 | 0.00 | 167,160,194,925.18 |
| 30 | PAGO TERCERO ACH | A739730 | 200,070.00 | 0.00 | 167,159,994,855.18 |
| 30 | PAGO TERCERO ACH | A750210 | 333,450.00 | 0.00 | 167,159,661,405.18 |
| 30 | PAGO TERCERO ACH | A711712 | 866,970.00 | 0.00 | 167,158,794,435.18 |
| 30 | PAGO TERCERO ACH | A711714 | 500,175.00 | 0.00 | 167,158,294,260.18 |
| 30 | PAGO TERCERO ACH | A717751 | 266,760.00 | 0.00 | 167,158,027,500.18 |
| 30 | PAGO TERCERO ACH | A739502 | 733,590.00 | 0.00 | 167,157,293,910.18 |
| 30 | PAGO TERCERO ACH | A711716 | 533,520.00 | 0.00 | 167,156,760,390.18 |
| 30 | PAGO TERCERO ACH | A711718 | 700,245.00 | 0.00 | 167,156,060,145.18 |
| 30 | PAGO TERCERO ACH | A739500 | 300,105.00 | 0.00 | 167,155,760,040.18 |
| 30 | PAGO TERCERO ACH | A717749 | 366,795.00 | 0.00 | 167,155,393,245.18 |
| 30 | PAGO TERCERO ACH | A711720 | 133,380.00 | 0.00 | 167,155,259,865.18 |
| 30 | PAGO TERCERO ACH | A728627 | 466,830.00 | 0.00 | 167,154,793,035.18 |
| 30 | PAGO TERCERO ACH | A711722 | 500,175.00 | 0.00 | 167,154,292,860.18 |
| 30 | PAGO TERCERO ACH | A711724 | 366,795.00 | 0.00 | 167,153,926,065.18 |
| 30 | PAGO TERCERO ACH | A711726 | 499,500.00 | 0.00 | 167,153,426,565.18 |
| 30 | PAGO TERCERO ACH | A711728 | 700,185.00 | 0.00 | 167,152,726,380.18 |
| 30 | PAGO TERCERO ACH | A711730 | 765,900.00 | 0.00 | 167,151,960,480.18 |
| 30 | PAGO TERCERO ACH | A739498 | 399,585.00 | 0.00 | 167,151,560,895.18 |
| 30 | PAGO TERCERO ACH | A711732 | 99,900.00 | 0.00 | 167,151,460,995.18 |
| 30 | PAGO TERCERO ACH | A728625 | 666,000.00 | 0.00 | 167,150,794,995.18 |
| 30 | PAGO TERCERO ACH | A711850 | 932,400.00 | 0.00 | 167,149,862,595.18 |
| 30 | PAGO TERCERO ACH | A711852 | 199,800.00 | 0.00 | 167,149,662,795.18 |
| 30 | PAGO TERCERO ACH | A739470 | 466,200.00 | 0.00 | 167,149,196,595.18 |
| 30 | PAGO TERCERO ACH | A711854 | 665,985.00 | 0.00 | 167,148,530,610.18 |
| 30 | PAGO TERCERO ACH | A739468 | 400,140.00 | 0.00 | 167,148,130,470.18 |
| 30 | PAGO TERCERO ACH | A728599 | 166,725.00 | 0.00 | 167,147,963,745.18 |
| 30 | PAGO TERCERO ACH | A739466 | 233,085.00 | 0.00 | 167,147,730,660.18 |
| 30 | PAGO TERCERO ACH | A711856 | 1,298,685.00 | 0.00 | 167,146,431,975.18 |
| 30 | PAGO TERCERO ACH | A750184 | 133,200.00 | 0.00 | 167,146,298,775.18 |
| 30 | PAGO TERCERO ACH | A728597 | 332,985.00 | 0.00 | 167,145,965,790.18 |
| 30 | PAGO TERCERO ACH | A750182 | 187,695.00 | 0.00 | 167,145,778,095.18 |
| 30 | PAGO TERCERO ACH | A711858 | 677,646.00 | 0.00 | 167,145,100,449.18 |
| 30 | PAGO TERCERO ACH | A711860 | 329,292.00 | 0.00 | 167,144,771,157.18 |
| 30 | PAGO TERCERO ACH | A711862 | 37,647.00 | 0.00 | 167,144,733,510.18 |
| 30 | PAGO TERCERO ACH | A711864 | 489,411.00 | 0.00 | 167,144,244,099.18 |
| 30 | PAGO TERCERO ACH | A711866 | 429,048.00 | 0.00 | 167,143,815,051.18 |
| 30 | PAGO TERCERO ACH | A711868 | 376,401.00 | 0.00 | 167,143,438,650.18 |
| 30 | PAGO TERCERO ACH | A711870 | 1,318,356.00 | 0.00 | 167,142,120,294.18 |
| 30 | PAGO TERCERO ACH | A711872 | 676,674.00 | 0.00 | 167,141,443,620.18 |
| 30 | PAGO TERCERO ACH | A712008 | 642,276.00 | 0.00 | 167,140,801,344.18 |
| 30 | PAGO TERCERO ACH | A739420 | 677,433.00 | 0.00 | 167,140,123,911.18 |
| 30 | PAGO TERCERO ACH | A739418 | 338,610.00 | 0.00 | 167,139,785,301.18 |
| 30 | PAGO TERCERO ACH | A712010 | 544,152.00 | 0.00 | 167,139,241,149.18 |
| 30 | PAGO TERCERO ACH | A728551 | 112,941.00 | 0.00 | 167,139,128,208.18 |
| 30 | PAGO TERCERO ACH | A750150 | 878,904.00 | 0.00 | 167,138,249,304.18 |
| 30 | PAGO TERCERO ACH | A717675 | 723,555.00 | 0.00 | 167,137,525,749.18 |
| 30 | PAGO TERCERO ACH | A717673 | 429,048.00 | 0.00 | 167,137,096,701.18 |
| 30 | PAGO TERCERO ACH | A712012 | 172,275.00 | 0.00 | 167,136,924,426.18 |
| 30 | PAGO TERCERO ACH | A712014 | 301,176.00 | 0.00 | 167,136,623,250.18 |
| 30 | PAGO TERCERO ACH | A712016 | 1,015,830.00 | 0.00 | 167,135,607,420.18 |
| 30 | PAGO TERCERO ACH | A750148 | 541,776.00 | 0.00 | 167,135,065,644.18 |
| 30 | PAGO TERCERO ACH | A712018 | 421,812.00 | 0.00 | 167,134,643,832.18 |
| 30 | PAGO TERCERO ACH | A712020 | 541,776.00 | 0.00 | 167,134,102,056.18 |
| 30 | PAGO TERCERO ACH | A717671 | 263,529.00 | 0.00 | 167,133,838,527.18 |
| 30 | PAGO TERCERO ACH | A717669 | 955,893.00 | 0.00 | 167,132,882,634.18 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 85/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A717667 | 237,027.00 | 0.00 | 167,132,645,607.18 |
| 30 | PAGO TERCERO ACH | A712022 | 676,080.00 | 0.00 | 167,131,969,527.18 |
| 30 | PAGO TERCERO ACH | A712024 | 470,259.00 | 0.00 | 167,131,499,268.18 |
| 30 | PAGO TERCERO ACH | A709964 | 808,473.00 | 0.00 | 167,130,690,795.18 |
| 30 | PAGO TERCERO ACH | A709966 | 808,473.00 | 0.00 | 167,129,882,322.18 |
| 30 | PAGO TERCERO ACH | A728523 | 745,155.00 | 0.00 | 167,129,137,167.18 |
| 30 | PAGO TERCERO ACH | A717637 | 574,668.00 | 0.00 | 167,128,562,499.18 |
| 30 | PAGO TERCERO ACH | A709968 | 376,470.00 | 0.00 | 167,128,186,029.18 |
| 30 | PAGO TERCERO ACH | A709970 | 301,176.00 | 0.00 | 167,127,884,853.18 |
| 30 | PAGO TERCERO ACH | A728521 | 439,452.00 | 0.00 | 167,127,445,401.18 |
| 30 | PAGO TERCERO ACH | A717635 | 301,176.00 | 0.00 | 167,127,144,225.18 |
| 30 | PAGO TERCERO ACH | A709972 | 669,105.00 | 0.00 | 167,126,475,120.18 |
| 30 | PAGO TERCERO ACH | A750104 | 263,529.00 | 0.00 | 167,126,211,591.18 |
| 30 | PAGO TERCERO ACH | A709974 | 1,132,770.00 | 0.00 | 167,125,078,821.18 |
| 30 | PAGO TERCERO ACH | A717633 | 300,312.00 | 0.00 | 167,124,778,509.18 |
| 30 | PAGO TERCERO ACH | A717631 | 169,305.00 | 0.00 | 167,124,609,204.18 |
| 30 | PAGO TERCERO ACH | A709976 | 241,185.00 | 0.00 | 167,124,368,019.18 |
| 30 | PAGO TERCERO ACH | A709978 | 68,316.00 | 0.00 | 167,124,299,703.18 |
| 30 | PAGO TERCERO ACH | A709980 | 172,275.00 | 0.00 | 167,124,127,428.18 |
| 30 | PAGO TERCERO ACH | A739384 | 779,808.00 | 0.00 | 167,123,347,620.18 |
| 30 | PAGO TERCERO ACH | A717629 | 308,583.00 | 0.00 | 167,123,039,037.18 |
| 30 | PAGO TERCERO ACH | A717627 | 496,158.00 | 0.00 | 167,122,542,879.18 |
| 30 | PAGO TERCERO ACH | A710096 | 378,246.00 | 0.00 | 167,122,164,633.18 |
| 30 | PAGO TERCERO ACH | A728489 | 75,078.00 | 0.00 | 167,122,089,555.18 |
| 30 | PAGO TERCERO ACH | A710098 | 139,032.00 | 0.00 | 167,121,950,523.18 |
| 30 | PAGO TERCERO ACH | A728487 | 103,158.00 | 0.00 | 167,121,847,365.18 |
| 30 | PAGO TERCERO ACH | A710100 | 263,529.00 | 0.00 | 167,121,583,836.18 |
| 30 | PAGO TERCERO ACH | A710102 | 270,432.00 | 0.00 | 167,121,313,404.18 |
| 30 | PAGO TERCERO ACH | A710104 | 375,390.00 | 0.00 | 167,120,938,014.18 |
| 30 | PAGO TERCERO ACH | A750084 | 329,292.00 | 0.00 | 167,120,608,722.18 |
| 30 | PAGO TERCERO ACH | A710106 | 137,820.00 | 0.00 | 167,120,470,902.18 |
| 30 | PAGO TERCERO ACH | A739356 | 825,858.00 | 0.00 | 167,119,645,044.18 |
| 30 | PAGO TERCERO ACH | A710108 | 304,749.00 | 0.00 | 167,119,340,295.18 |
| 30 | PAGO TERCERO ACH | A710110 | 602,352.00 | 0.00 | 167,118,737,943.18 |
| 30 | PAGO TERCERO ACH | A739354 | 202,824.00 | 0.00 | 167,118,535,119.18 |
| 30 | PAGO TERCERO ACH | A739352 | 1,286,718.00 | 0.00 | 167,117,248,401.18 |
| 30 | PAGO TERCERO ACH | A739350 | 676,080.00 | 0.00 | 167,116,572,321.18 |
| 30 | PAGO TERCERO ACH | A728485 | 172,275.00 | 0.00 | 167,116,400,046.18 |
| 30 | PAGO TERCERO ACH | A710112 | 372,471.00 | 0.00 | 167,116,027,575.18 |
| 30 | PAGO TERCERO ACH | A728483 | 709,884.00 | 0.00 | 167,115,317,691.18 |
| 30 | PAGO TERCERO ACH | A710114 | 575,637.00 | 0.00 | 167,114,742,054.18 |
| 30 | PAGO TERCERO ACH | A710352 | 202,824.00 | 0.00 | 167,114,539,230.18 |
| 30 | PAGO TERCERO ACH | A710354 | 602,139.00 | 0.00 | 167,113,937,091.18 |
| 30 | PAGO TERCERO ACH | A710356 | 234,927.00 | 0.00 | 167,113,702,164.18 |
| 30 | PAGO TERCERO ACH | A717573 | 169,170.00 | 0.00 | 167,113,532,994.18 |
| 30 | PAGO TERCERO ACH | A750062 | 308,535.00 | 0.00 | 167,113,224,459.18 |
| 30 | PAGO TERCERO ACH | A710358 | 68,910.00 | 0.00 | 167,113,155,549.18 |
| 30 | PAGO TERCERO ACH | A710360 | 579,423.00 | 0.00 | 167,112,576,126.18 |
| 30 | PAGO TERCERO ACH | A739322 | 101,583.00 | 0.00 | 167,112,474,543.18 |
| 30 | PAGO TERCERO ACH | A750060 | 402,468.00 | 0.00 | 167,112,072,075.18 |
| 30 | PAGO TERCERO ACH | A739320 | 135,444.00 | 0.00 | 167,111,936,631.18 |
| 30 | PAGO TERCERO ACH | A710362 | 440,193.00 | 0.00 | 167,111,496,438.18 |
| 30 | PAGO TERCERO ACH | A710364 | 338,610.00 | 0.00 | 167,111,157,828.18 |
| 30 | PAGO TERCERO ACH | A728447 | 68,910.00 | 0.00 | 167,111,088,918.18 |
| 30 | PAGO TERCERO ACH | A710366 | 202,824.00 | 0.00 | 167,110,886,094.18 |
| 30 | PAGO TERCERO ACH | A717571 | 256,116.00 | 0.00 | 167,110,629,978.18 |
| 30 | PAGO TERCERO ACH | A717569 | 203,166.00 | 0.00 | 167,110,426,812.18 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 86/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A750058 | 548,820.00 | 0.00 | 167,109,877,992.18 |
| 30 | PAGO TERCERO ACH | A710368 | 1,151,274.00 | 0.00 | 167,108,726,718.18 |
| 30 | PAGO TERCERO ACH | A710370 | 38,481.00 | 0.00 | 167,108,688,237.18 |
| 30 | PAGO TERCERO ACH | A739282 | 319,500.00 | 0.00 | 167,108,368,737.18 |
| 30 | PAGO TERCERO ACH | A717531 | 1,122,894.00 | 0.00 | 167,107,245,843.18 |
| 30 | PAGO TERCERO ACH | A710222 | 548,730.00 | 0.00 | 167,106,697,113.18 |
| 30 | PAGO TERCERO ACH | A739280 | 290,997.00 | 0.00 | 167,106,406,116.18 |
| 30 | PAGO TERCERO ACH | A750024 | 109,449.00 | 0.00 | 167,106,296,667.18 |
| 30 | PAGO TERCERO ACH | A710224 | 1,276,500.00 | 0.00 | 167,105,020,167.18 |
| 30 | PAGO TERCERO ACH | A710226 | 72,030.00 | 0.00 | 167,104,948,137.18 |
| 30 | PAGO TERCERO ACH | A710228 | 666,576.00 | 0.00 | 167,104,281,561.18 |
| 30 | PAGO TERCERO ACH | A739278 | 504,894.00 | 0.00 | 167,103,776,667.18 |
| 30 | PAGO TERCERO ACH | A710230 | 880,350.00 | 0.00 | 167,102,896,317.18 |
| 30 | PAGO TERCERO ACH | A717529 | 271,866.00 | 0.00 | 167,102,624,451.18 |
| 30 | PAGO TERCERO ACH | A728413 | 611,013.00 | 0.00 | 167,102,013,438.18 |
| 30 | PAGO TERCERO ACH | A710232 | 777,000.00 | 0.00 | 167,101,236,438.18 |
| 30 | PAGO TERCERO ACH | A739276 | 155,400.00 | 0.00 | 167,101,081,038.18 |
| 30 | PAGO TERCERO ACH | A717527 | 364,830.00 | 0.00 | 167,100,716,208.18 |
| 30 | PAGO TERCERO ACH | A739274 | 468,195.00 | 0.00 | 167,100,248,013.18 |
| 30 | PAGO TERCERO ACH | A717525 | 105,642.00 | 0.00 | 167,100,142,371.18 |
| 30 | PAGO TERCERO ACH | A750022 | 369,591.00 | 0.00 | 167,099,772,780.18 |
| 30 | PAGO TERCERO ACH | A710234 | 425,244.00 | 0.00 | 167,099,347,536.18 |
| 30 | PAGO TERCERO ACH | A750000 | 576,624.00 | 0.00 | 167,098,770,912.18 |
| 30 | PAGO TERCERO ACH | A728391 | 38,838.00 | 0.00 | 167,098,732,074.18 |
| 30 | PAGO TERCERO ACH | A710510 | 351,270.00 | 0.00 | 167,098,380,804.18 |
| 30 | PAGO TERCERO ACH | A710512 | 116,550.00 | 0.00 | 167,098,264,254.18 |
| 30 | PAGO TERCERO ACH | A710514 | 271,950.00 | 0.00 | 167,097,992,304.18 |
| 30 | PAGO TERCERO ACH | A710516 | 288,120.00 | 0.00 | 167,097,704,184.18 |
| 30 | PAGO TERCERO ACH | A739248 | 249,417.00 | 0.00 | 167,097,454,767.18 |
| 30 | PAGO TERCERO ACH | A717503 | 233,028.00 | 0.00 | 167,097,221,739.18 |
| 30 | PAGO TERCERO ACH | A710518 | 110,961.00 | 0.00 | 167,097,110,778.18 |
| 30 | PAGO TERCERO ACH | A710520 | 1,553,520.00 | 0.00 | 167,095,557,258.18 |
| 30 | PAGO TERCERO ACH | A739246 | 70,428.00 | 0.00 | 167,095,486,830.18 |
| 30 | PAGO TERCERO ACH | A749998 | 1,010,100.00 | 0.00 | 167,094,476,730.18 |
| 30 | PAGO TERCERO ACH | A710522 | 172,500.00 | 0.00 | 167,094,304,230.18 |
| 30 | PAGO TERCERO ACH | A728389 | 1,237,635.00 | 0.00 | 167,093,066,595.18 |
| 30 | PAGO TERCERO ACH | A728387 | 466,200.00 | 0.00 | 167,092,600,395.18 |
| 30 | PAGO TERCERO ACH | A739244 | 246,498.00 | 0.00 | 167,092,353,897.18 |
| 30 | PAGO TERCERO ACH | A710524 | 252,273.00 | 0.00 | 167,092,101,624.18 |
| 30 | PAGO TERCERO ACH | A717501 | 389,829.00 | 0.00 | 167,091,711,795.18 |
| 30 | PAGO TERCERO ACH | A739242 | 296,568.00 | 0.00 | 167,091,415,227.18 |
| 30 | PAGO TERCERO ACH | A710644 | 175,635.00 | 0.00 | 167,091,239,592.18 |
| 30 | PAGO TERCERO ACH | A710646 | 605,370.00 | 0.00 | 167,090,634,222.18 |
| 30 | PAGO TERCERO ACH | A728365 | 310,800.00 | 0.00 | 167,090,323,422.18 |
| 30 | PAGO TERCERO ACH | A710648 | 543,900.00 | 0.00 | 167,089,779,522.18 |
| 30 | PAGO TERCERO ACH | A728363 | 110,961.00 | 0.00 | 167,089,668,561.18 |
| 30 | PAGO TERCERO ACH | A710650 | 777,000.00 | 0.00 | 167,088,891,561.18 |
| 30 | PAGO TERCERO ACH | A710652 | 183,243.00 | 0.00 | 167,088,708,318.18 |
| 30 | PAGO TERCERO ACH | A728361 | 310,800.00 | 0.00 | 167,088,397,518.18 |
| 30 | PAGO TERCERO ACH | A717479 | 167,250.00 | 0.00 | 167,088,230,268.18 |
| 30 | PAGO TERCERO ACH | A710654 | 218,898.00 | 0.00 | 167,088,011,370.18 |
| 30 | PAGO TERCERO ACH | A710656 | 77,676.00 | 0.00 | 167,087,933,694.18 |
| 30 | PAGO TERCERO ACH | A710658 | 388,380.00 | 0.00 | 167,087,545,314.18 |
| 30 | PAGO TERCERO ACH | A710660 | 255,381.00 | 0.00 | 167,087,289,933.18 |
| 30 | PAGO TERCERO ACH | 256A321 | 108,045.00 | 0.00 | 167,087,181,888.18 |
| 30 | PAGO TERCERO ACH | A710662 | 362,490.00 | 0.00 | 167,086,819,398.18 |
| 30 | PAGO TERCERO ACH | A739226 | 1,650,969.00 | 0.00 | 167,085,168,429.18 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

# Extracto - CUENTA AHORROS

EBG703125 123717 86/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A749957 | 372,900.00 | 0.00 | 167,084,795,529.18 |
| 30 | PAGO TERCERO ACH | A739224 | 487,200.00 | 0.00 | 167,084,308,329.18 |
| 30 | PAGO TERCERO ACH | A710664 | 230,400.00 | 0.00 | 167,084,077,929.18 |
| 30 | PAGO TERCERO ACH | A739770 | 313,200.00 | 0.00 | 167,083,764,729.18 |
| 30 | PAGO TERCERO ACH | A710744 | 699,600.00 | 0.00 | 167,083,065,129.18 |
| 30 | PAGO TERCERO ACH | A710746 | 324,000.00 | 0.00 | 167,082,741,129.18 |
| 30 | PAGO TERCERO ACH | A710748 | 872,400.00 | 0.00 | 167,081,868,729.18 |
| 30 | PAGO TERCERO ACH | A750468 | 696,000.00 | 0.00 | 167,081,172,729.18 |
| 30 | PAGO TERCERO ACH | A739768 | 278,400.00 | 0.00 | 167,080,894,329.18 |
| 30 | PAGO TERCERO ACH | A750466 | 243,600.00 | 0.00 | 167,080,650,729.18 |
| 30 | PAGO TERCERO ACH | A718007 | 139,200.00 | 0.00 | 167,080,511,529.18 |
| 30 | PAGO TERCERO ACH | A710750 | 150,000.00 | 0.00 | 167,080,361,529.18 |
| 30 | PAGO TERCERO ACH | A718005 | 313,200.00 | 0.00 | 167,080,048,329.18 |
| 30 | PAGO TERCERO ACH | A750464 | 104,400.00 | 0.00 | 167,079,943,929.18 |
| 30 | PAGO TERCERO ACH | A710752 | 174,000.00 | 0.00 | 167,079,769,929.18 |
| 30 | PAGO TERCERO ACH | A750462 | 1,357,200.00 | 0.00 | 167,078,412,729.18 |
| 30 | PAGO TERCERO ACH | A710754 | 313,200.00 | 0.00 | 167,078,099,529.18 |
| 30 | PAGO TERCERO ACH | A728847 | 847,200.00 | 0.00 | 167,077,252,329.18 |
| 30 | PAGO TERCERO ACH | A750460 | 1,154,400.00 | 0.00 | 167,076,097,929.18 |
| 30 | PAGO TERCERO ACH | A710756 | 1,113,600.00 | 0.00 | 167,074,984,329.18 |
| 30 | PAGO TERCERO ACH | A728845 | 434,400.00 | 0.00 | 167,074,549,929.18 |
| 30 | PAGO TERCERO ACH | A710758 | 237,300.00 | 0.00 | 167,074,312,629.18 |
| 30 | PAGO TERCERO ACH | A710760 | 373,200.00 | 0.00 | 167,073,939,429.18 |
| 30 | PAGO TERCERO ACH | A739766 | 153,600.00 | 0.00 | 167,073,785,829.18 |
| 30 | PAGO TERCERO ACH | A710762 | 384,000.00 | 0.00 | 167,073,401,829.18 |
| 30 | PAGO TERCERO ACH | A750458 | 174,000.00 | 0.00 | 167,073,227,829.18 |
| 30 | PAGO TERCERO ACH | A739764 | 765,600.00 | 0.00 | 167,072,462,229.18 |
| 30 | PAGO TERCERO ACH | A728843 | 268,800.00 | 0.00 | 167,072,193,429.18 |
| 30 | PAGO TERCERO ACH | A739762 | 503,520.00 | 0.00 | 167,071,689,909.18 |
| 30 | PAGO TERCERO ACH | A728841 | 351,000.00 | 0.00 | 167,071,338,909.18 |
| 30 | PAGO TERCERO ACH | A728839 | 1,713,600.00 | 0.00 | 167,069,625,309.18 |
| 30 | PAGO TERCERO ACH | A750456 | 470,400.00 | 0.00 | 167,069,154,909.18 |
| 30 | PAGO TERCERO ACH | A710764 | 115,110.00 | 0.00 | 167,069,039,799.18 |
| 30 | PAGO TERCERO ACH | A750454 | 1,304,580.00 | 0.00 | 167,067,735,219.18 |
| 30 | PAGO TERCERO ACH | A728837 | 1,344,000.00 | 0.00 | 167,066,391,219.18 |
| 30 | PAGO TERCERO ACH | A710766 | 975,570.00 | 0.00 | 167,065,415,649.18 |
| 30 | PAGO TERCERO ACH | A710768 | 882,510.00 | 0.00 | 167,064,533,139.18 |
| 30 | PAGO TERCERO ACH | A710770 | 383,700.00 | 0.00 | 167,064,149,439.18 |
| 30 | PAGO TERCERO ACH | A718003 | 251,760.00 | 0.00 | 167,063,897,679.18 |
| 30 | PAGO TERCERO ACH | A710772 | 369,600.00 | 0.00 | 167,063,528,079.18 |
| 30 | PAGO TERCERO ACH | A710774 | 489,300.00 | 0.00 | 167,063,038,779.18 |
| 30 | PAGO TERCERO ACH | A750412 | 168,000.00 | 0.00 | 167,062,870,779.18 |
| 30 | PAGO TERCERO ACH | A710948 | 460,440.00 | 0.00 | 167,062,410,339.18 |
| 30 | PAGO TERCERO ACH | A710950 | 1,266,210.00 | 0.00 | 167,061,144,129.18 |
| 30 | PAGO TERCERO ACH | A717959 | 201,600.00 | 0.00 | 167,060,942,529.18 |
| 30 | PAGO TERCERO ACH | A728793 | 978,600.00 | 0.00 | 167,059,963,929.18 |
| 30 | PAGO TERCERO ACH | A717957 | 386,100.00 | 0.00 | 167,059,577,829.18 |
| 30 | PAGO TERCERO ACH | A750410 | 690,660.00 | 0.00 | 167,058,887,169.18 |
| 30 | PAGO TERCERO ACH | A710952 | 351,000.00 | 0.00 | 167,058,536,169.18 |
| 30 | PAGO TERCERO ACH | A710954 | 69,900.00 | 0.00 | 167,058,466,269.18 |
| 30 | PAGO TERCERO ACH | A717955 | 849,690.00 | 0.00 | 167,057,616,579.18 |
| 30 | PAGO TERCERO ACH | A710956 | 604,800.00 | 0.00 | 167,057,011,779.18 |
| 30 | PAGO TERCERO ACH | A710958 | 873,750.00 | 0.00 | 167,056,138,029.18 |
| 30 | PAGO TERCERO ACH | A710960 | 115,110.00 | 0.00 | 167,056,022,919.18 |
| 30 | PAGO TERCERO ACH | A710962 | 604,800.00 | 0.00 | 167,055,418,119.18 |
| 30 | PAGO TERCERO ACH | A717953 | 209,700.00 | 0.00 | 167,055,208,419.18 |
| 30 | PAGO TERCERO ACH | A728791 | 907,200.00 | 0.00 | 167,054,301,219.18 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A710964 | 409,110.00 | 0.00 | 167,053,892,109.18 |
| 30 | PAGO TERCERO ACH | A717951 | 134,400.00 | 0.00 | 167,053,757,709.18 |
| 30 | PAGO TERCERO ACH | A750408 | 69,900.00 | 0.00 | 167,053,687,809.18 |
| 30 | PAGO TERCERO ACH | A710776 | 660,060.00 | 0.00 | 167,053,027,749.18 |
| 30 | PAGO TERCERO ACH | A710778 | 100,800.00 | 0.00 | 167,052,926,949.18 |
| 30 | PAGO TERCERO ACH | A710780 | 524,250.00 | 0.00 | 167,052,402,699.18 |
| 30 | PAGO TERCERO ACH | A710782 | 1,158,300.00 | 0.00 | 167,051,244,399.18 |
| 30 | PAGO TERCERO ACH | A710784 | 314,550.00 | 0.00 | 167,050,929,849.18 |
| 30 | PAGO TERCERO ACH | A718001 | 100,800.00 | 0.00 | 167,050,829,049.18 |
| 30 | PAGO TERCERO ACH | A717999 | 799,200.00 | 0.00 | 167,050,029,849.18 |
| 30 | PAGO TERCERO ACH | A710786 | 1,431,900.00 | 0.00 | 167,048,597,949.18 |
| 30 | PAGO TERCERO ACH | A717997 | 547,200.00 | 0.00 | 167,048,050,749.18 |
| 30 | PAGO TERCERO ACH | A710788 | 899,100.00 | 0.00 | 167,047,151,649.18 |
| 30 | PAGO TERCERO ACH | A710790 | 199,800.00 | 0.00 | 167,046,951,849.18 |
| 30 | PAGO TERCERO ACH | A750452 | 199,800.00 | 0.00 | 167,046,752,049.18 |
| 30 | PAGO TERCERO ACH | A717995 | 399,600.00 | 0.00 | 167,046,352,449.18 |
| 30 | PAGO TERCERO ACH | A710792 | 474,300.00 | 0.00 | 167,045,878,149.18 |
| 30 | PAGO TERCERO ACH | A750450 | 699,300.00 | 0.00 | 167,045,178,849.18 |
| 30 | PAGO TERCERO ACH | A710794 | 649,800.00 | 0.00 | 167,044,529,049.18 |
| 30 | PAGO TERCERO ACH | A710796 | 899,100.00 | 0.00 | 167,043,629,949.18 |
| 30 | PAGO TERCERO ACH | A710798 | 965,700.00 | 0.00 | 167,042,664,249.18 |
| 30 | PAGO TERCERO ACH | A717993 | 466,200.00 | 0.00 | 167,042,198,049.18 |
| 30 | PAGO TERCERO ACH | A710966 | 666,000.00 | 0.00 | 167,041,532,049.18 |
| 30 | PAGO TERCERO ACH | A728789 | 666,000.00 | 0.00 | 167,040,866,049.18 |
| 30 | PAGO TERCERO ACH | A710968 | 233,100.00 | 0.00 | 167,040,632,949.18 |
| 30 | PAGO TERCERO ACH | A710970 | 707,400.00 | 0.00 | 167,039,925,549.18 |
| 30 | PAGO TERCERO ACH | A739728 | 732,600.00 | 0.00 | 167,039,192,949.18 |
| 30 | PAGO TERCERO ACH | A739726 | 333,000.00 | 0.00 | 167,038,859,949.18 |
| 30 | PAGO TERCERO ACH | A710972 | 376,200.00 | 0.00 | 167,038,483,749.18 |
| 30 | PAGO TERCERO ACH | A739724 | 599,400.00 | 0.00 | 167,037,884,349.18 |
| 30 | PAGO TERCERO ACH | A710974 | 474,300.00 | 0.00 | 167,037,410,049.18 |
| 30 | PAGO TERCERO ACH | A739722 | 932,400.00 | 0.00 | 167,036,477,649.18 |
| 30 | PAGO TERCERO ACH | A710976 | 432,900.00 | 0.00 | 167,036,044,749.18 |
| 30 | PAGO TERCERO ACH | A710978 | 474,300.00 | 0.00 | 167,035,570,449.18 |
| 30 | PAGO TERCERO ACH | A750406 | 1,798,200.00 | 0.00 | 167,033,772,249.18 |
| 30 | PAGO TERCERO ACH | A739720 | 199,800.00 | 0.00 | 167,033,572,449.18 |
| 30 | PAGO TERCERO ACH | A710980 | 889,200.00 | 0.00 | 167,032,683,249.18 |
| 30 | PAGO TERCERO ACH | A710982 | 366,300.00 | 0.00 | 167,032,316,949.18 |
| 30 | PAGO TERCERO ACH | A750404 | 1,706,400.00 | 0.00 | 167,030,610,549.18 |
| 30 | PAGO TERCERO ACH | A750402 | 1,065,600.00 | 0.00 | 167,029,544,949.18 |
| 30 | PAGO TERCERO ACH | A710984 | 899,100.00 | 0.00 | 167,028,645,849.18 |
| 30 | PAGO TERCERO ACH | A717929 | 1,465,200.00 | 0.00 | 167,027,180,649.18 |
| 30 | PAGO TERCERO ACH | A717927 | 299,700.00 | 0.00 | 167,026,880,949.18 |
| 30 | PAGO TERCERO ACH | A711094 | 674,100.00 | 0.00 | 167,026,206,849.18 |
| 30 | PAGO TERCERO ACH | A750384 | 799,200.00 | 0.00 | 167,025,407,649.18 |
| 30 | PAGO TERCERO ACH | A739694 | 266,400.00 | 0.00 | 167,025,141,249.18 |
| 30 | PAGO TERCERO ACH | A711096 | 466,200.00 | 0.00 | 167,024,675,049.18 |
| 30 | PAGO TERCERO ACH | A728769 | 2,031,300.00 | 0.00 | 167,022,643,749.18 |
| 30 | PAGO TERCERO ACH | A711098 | 432,900.00 | 0.00 | 167,022,210,849.18 |
| 30 | PAGO TERCERO ACH | A739692 | 441,000.00 | 0.00 | 167,021,769,849.18 |
| 30 | PAGO TERCERO ACH | A750382 | 957,600.00 | 0.00 | 167,020,812,249.18 |
| 30 | PAGO TERCERO ACH | A711100 | 899,100.00 | 0.00 | 167,019,913,149.18 |
| 30 | PAGO TERCERO ACH | A739690 | 1,232,100.00 | 0.00 | 167,018,681,049.18 |
| 30 | PAGO TERCERO ACH | A717925 | 432,900.00 | 0.00 | 167,018,248,149.18 |
| 30 | PAGO TERCERO ACH | A711102 | 513,000.00 | 0.00 | 167,017,735,149.18 |
| 30 | PAGO TERCERO ACH | A739688 | 599,400.00 | 0.00 | 167,017,135,749.18 |
| 30 | PAGO TERCERO ACH | A711104 | 554,400.00 | 0.00 | 167,016,581,349.18 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 87/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A711106 | 507,600.00 | 0.00 | 167,016,073,749.18 |
| 30 | PAGO TERCERO ACH | A739686 | 333,000.00 | 0.00 | 167,015,740,749.18 |
| 30 | PAGO TERCERO ACH | A739684 | 33,300.00 | 0.00 | 167,015,707,449.18 |
| 30 | PAGO TERCERO ACH | A710800 | 799,200.00 | 0.00 | 167,014,908,249.18 |
| 30 | PAGO TERCERO ACH | A710802 | 999,000.00 | 0.00 | 167,013,909,249.18 |
| 30 | PAGO TERCERO ACH | A710804 | 574,200.00 | 0.00 | 167,013,335,049.18 |
| 30 | PAGO TERCERO ACH | A728835 | 932,400.00 | 0.00 | 167,012,402,649.18 |
| 30 | PAGO TERCERO ACH | A710806 | 1,135,800.00 | 0.00 | 167,011,266,849.18 |
| 30 | PAGO TERCERO ACH | A750448 | 799,200.00 | 0.00 | 167,010,467,649.18 |
| 30 | PAGO TERCERO ACH | A728833 | 566,100.00 | 0.00 | 167,009,901,549.18 |
| 30 | PAGO TERCERO ACH | A717991 | 932,400.00 | 0.00 | 167,008,969,149.18 |
| 30 | PAGO TERCERO ACH | A739760 | 1,032,300.00 | 0.00 | 167,007,936,849.18 |
| 30 | PAGO TERCERO ACH | A710808 | 233,100.00 | 0.00 | 167,007,703,749.18 |
| 30 | PAGO TERCERO ACH | A739758 | 820,800.00 | 0.00 | 167,006,882,949.18 |
| 30 | PAGO TERCERO ACH | A710810 | 1,067,400.00 | 0.00 | 167,005,815,549.18 |
| 30 | PAGO TERCERO ACH | A710812 | 1,440,000.00 | 0.00 | 167,004,375,549.18 |
| 30 | PAGO TERCERO ACH | A750446 | 1,165,500.00 | 0.00 | 167,003,210,049.18 |
| 30 | PAGO TERCERO ACH | A739756 | 399,600.00 | 0.00 | 167,002,810,449.18 |
| 30 | PAGO TERCERO ACH | A728831 | 171,000.00 | 0.00 | 167,002,639,449.18 |
| 30 | PAGO TERCERO ACH | A710814 | 889,200.00 | 0.00 | 167,001,750,249.18 |
| 30 | PAGO TERCERO ACH | A710816 | 199,800.00 | 0.00 | 167,001,550,449.18 |
| 30 | PAGO TERCERO ACH | A710818 | 233,100.00 | 0.00 | 167,001,317,349.18 |
| 30 | PAGO TERCERO ACH | A728767 | 266,400.00 | 0.00 | 167,001,050,949.18 |
| 30 | PAGO TERCERO ACH | A711108 | 581,400.00 | 0.00 | 167,000,469,549.18 |
| 30 | PAGO TERCERO ACH | A739682 | 566,100.00 | 0.00 | 166,999,903,449.18 |
| 30 | PAGO TERCERO ACH | A711110 | 666,000.00 | 0.00 | 166,999,237,449.18 |
| 30 | PAGO TERCERO ACH | A717923 | 399,600.00 | 0.00 | 166,998,837,849.18 |
| 30 | PAGO TERCERO ACH | A711112 | 1,098,900.00 | 0.00 | 166,997,738,949.18 |
| 30 | PAGO TERCERO ACH | A711114 | 1,265,400.00 | 0.00 | 166,996,473,549.18 |
| 30 | PAGO TERCERO ACH | A717921 | 1,265,400.00 | 0.00 | 166,995,208,149.18 |
| 30 | PAGO TERCERO ACH | A717919 | 599,400.00 | 0.00 | 166,994,608,749.18 |
| 30 | PAGO TERCERO ACH | A711116 | 1,065,600.00 | 0.00 | 166,993,543,149.18 |
| 30 | PAGO TERCERO ACH | A717917 | 466,200.00 | 0.00 | 166,993,076,949.18 |
| 30 | PAGO TERCERO ACH | A711118 | 799,200.00 | 0.00 | 166,992,277,749.18 |
| 30 | PAGO TERCERO ACH | A750380 | 133,200.00 | 0.00 | 166,992,144,549.18 |
| 30 | PAGO TERCERO ACH | A711120 | 307,800.00 | 0.00 | 166,991,836,749.18 |
| 30 | PAGO TERCERO ACH | A711122 | 399,600.00 | 0.00 | 166,991,437,149.18 |
| 30 | PAGO TERCERO ACH | A728765 | 865,800.00 | 0.00 | 166,990,571,349.18 |
| 30 | PAGO TERCERO ACH | A711124 | 865,800.00 | 0.00 | 166,989,705,549.18 |
| 30 | PAGO TERCERO ACH | A739680 | 266,400.00 | 0.00 | 166,989,439,149.18 |
| 30 | PAGO TERCERO ACH | A717915 | 841,500.00 | 0.00 | 166,988,597,649.18 |
| 30 | PAGO TERCERO ACH | A750360 | 307,800.00 | 0.00 | 166,988,289,849.18 |
| 30 | PAGO TERCERO ACH | A711204 | 466,200.00 | 0.00 | 166,987,823,649.18 |
| 30 | PAGO TERCERO ACH | A739658 | 581,400.00 | 0.00 | 166,987,242,249.18 |
| 30 | PAGO TERCERO ACH | A728741 | 666,000.00 | 0.00 | 166,986,576,249.18 |
| 30 | PAGO TERCERO ACH | A711206 | 752,400.00 | 0.00 | 166,985,823,849.18 |
| 30 | PAGO TERCERO ACH | A711208 | 205,200.00 | 0.00 | 166,985,618,649.18 |
| 30 | PAGO TERCERO ACH | A739656 | 171,000.00 | 0.00 | 166,985,447,649.18 |
| 30 | PAGO TERCERO ACH | A711210 | 599,400.00 | 0.00 | 166,984,848,249.18 |
| 30 | PAGO TERCERO ACH | A711212 | 699,300.00 | 0.00 | 166,984,148,949.18 |
| 30 | PAGO TERCERO ACH | A711214 | 102,600.00 | 0.00 | 166,984,046,349.18 |
| 30 | PAGO TERCERO ACH | A717889 | 410,400.00 | 0.00 | 166,983,635,949.18 |
| 30 | PAGO TERCERO ACH | A739654 | 99,900.00 | 0.00 | 166,983,536,049.18 |
| 30 | PAGO TERCERO ACH | A711216 | 166,500.00 | 0.00 | 166,983,369,549.18 |
| 30 | PAGO TERCERO ACH | A711218 | 478,800.00 | 0.00 | 166,982,890,749.18 |
| 30 | PAGO TERCERO ACH | A739652 | 233,100.00 | 0.00 | 166,982,657,649.18 |
| 30 | PAGO TERCERO ACH | A711220 | 333,000.00 | 0.00 | 166,982,324,649.18 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

# Extracto - CUENTA AHORROS

EBG703125 123717 88/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A717887 | 266,400.00 | 0.00 | 166,982,058,249.18 |
| 30 | PAGO TERCERO ACH | A739650 | 199,800.00 | 0.00 | 166,981,858,449.18 |
| 30 | PAGO TERCERO ACH | A728739 | 233,100.00 | 0.00 | 166,981,625,349.18 |
| 30 | PAGO TERCERO ACH | A739648 | 499,500.00 | 0.00 | 166,981,125,849.18 |
| 30 | PAGO TERCERO ACH | A728737 | 136,800.00 | 0.00 | 166,980,989,049.18 |
| 30 | PAGO TERCERO ACH | A728735 | 299,700.00 | 0.00 | 166,980,689,349.18 |
| 30 | PAGO TERCERO ACH | A711222 | 133,200.00 | 0.00 | 166,980,556,149.18 |
| 30 | PAGO TERCERO ACH | A717885 | 66,600.00 | 0.00 | 166,980,489,549.18 |
| 30 | PAGO TERCERO ACH | A711224 | 233,100.00 | 0.00 | 166,980,256,449.18 |
| 30 | PAGO TERCERO ACH | A711226 | 499,500.00 | 0.00 | 166,979,756,949.18 |
| 30 | PAGO TERCERO ACH | A711228 | 366,300.00 | 0.00 | 166,979,390,649.18 |
| 30 | PAGO TERCERO ACH | A711230 | 199,800.00 | 0.00 | 166,979,190,849.18 |
| 30 | PAGO TERCERO ACH | A717883 | 1,040,400.00 | 0.00 | 166,978,150,449.18 |
| 30 | PAGO TERCERO ACH | A750358 | 33,300.00 | 0.00 | 166,978,117,149.18 |
| 30 | PAGO TERCERO ACH | A711232 | 566,100.00 | 0.00 | 166,977,551,049.18 |
| 30 | PAGO TERCERO ACH | A711234 | 199,800.00 | 0.00 | 166,977,351,249.18 |
| 30 | PAGO TERCERO ACH | A711236 | 444,600.00 | 0.00 | 166,976,906,649.18 |
| 30 | PAGO TERCERO ACH | A711238 | 133,200.00 | 0.00 | 166,976,773,449.18 |
| 30 | PAGO TERCERO ACH | A711240 | 266,400.00 | 0.00 | 166,976,507,049.18 |
| 30 | PAGO TERCERO ACH | A711242 | 307,800.00 | 0.00 | 166,976,199,249.18 |
| 30 | PAGO TERCERO ACH | A711244 | 66,600.00 | 0.00 | 166,976,132,649.18 |
| 30 | PAGO TERCERO ACH | A750356 | 574,200.00 | 0.00 | 166,975,558,449.18 |
| 30 | PAGO TERCERO ACH | A711340 | 765,900.00 | 0.00 | 166,974,792,549.18 |
| 30 | PAGO TERCERO ACH | A711342 | 133,200.00 | 0.00 | 166,974,659,349.18 |
| 30 | PAGO TERCERO ACH | A711344 | 540,900.00 | 0.00 | 166,974,118,449.18 |
| 30 | PAGO TERCERO ACH | A750328 | 999,000.00 | 0.00 | 166,973,119,449.18 |
| 30 | PAGO TERCERO ACH | A711346 | 199,800.00 | 0.00 | 166,972,919,649.18 |
| 30 | PAGO TERCERO ACH | A711348 | 366,300.00 | 0.00 | 166,972,553,349.18 |
| 30 | PAGO TERCERO ACH | A711350 | 774,000.00 | 0.00 | 166,971,779,349.18 |
| 30 | PAGO TERCERO ACH | A728707 | 108,000.00 | 0.00 | 166,971,671,349.18 |
| 30 | PAGO TERCERO ACH | A739610 | 66,600.00 | 0.00 | 166,971,604,749.18 |
| 30 | PAGO TERCERO ACH | A711352 | 820,800.00 | 0.00 | 166,970,783,949.18 |
| 30 | PAGO TERCERO ACH | A711354 | 99,900.00 | 0.00 | 166,970,684,049.18 |
| 30 | PAGO TERCERO ACH | A739608 | 699,300.00 | 0.00 | 166,969,984,749.18 |
| 30 | PAGO TERCERO ACH | A728705 | 432,900.00 | 0.00 | 166,969,551,849.18 |
| 30 | PAGO TERCERO ACH | A711356 | 136,800.00 | 0.00 | 166,969,415,049.18 |
| 30 | PAGO TERCERO ACH | A717857 | 566,100.00 | 0.00 | 166,968,848,949.18 |
| 30 | PAGO TERCERO ACH | A711358 | 366,300.00 | 0.00 | 166,968,482,649.18 |
| 30 | PAGO TERCERO ACH | A750326 | 333,000.00 | 0.00 | 166,968,149,649.18 |
| 30 | PAGO TERCERO ACH | A739606 | 34,200.00 | 0.00 | 166,968,115,449.18 |
| 30 | PAGO TERCERO ACH | A717855 | 333,000.00 | 0.00 | 166,967,782,449.18 |
| 30 | PAGO TERCERO ACH | A711246 | 199,800.00 | 0.00 | 166,967,582,649.18 |
| 30 | PAGO TERCERO ACH | A728733 | 451,800.00 | 0.00 | 166,967,130,849.18 |
| 30 | PAGO TERCERO ACH | A711248 | 374,400.00 | 0.00 | 166,966,756,449.18 |
| 30 | PAGO TERCERO ACH | A717881 | 466,200.00 | 0.00 | 166,966,290,249.18 |
| 30 | PAGO TERCERO ACH | A717879 | 1,132,200.00 | 0.00 | 166,965,158,049.18 |
| 30 | PAGO TERCERO ACH | A739646 | 34,200.00 | 0.00 | 166,965,123,849.18 |
| 30 | PAGO TERCERO ACH | A711250 | 199,800.00 | 0.00 | 166,964,924,049.18 |
| 30 | PAGO TERCERO ACH | A711252 | 513,000.00 | 0.00 | 166,964,411,049.18 |
| 30 | PAGO TERCERO ACH | A739644 | 899,100.00 | 0.00 | 166,963,511,949.18 |
| 30 | PAGO TERCERO ACH | A711254 | 99,900.00 | 0.00 | 166,963,412,049.18 |
| 30 | PAGO TERCERO ACH | A739642 | 366,300.00 | 0.00 | 166,963,045,749.18 |
| 30 | PAGO TERCERO ACH | A728731 | 923,400.00 | 0.00 | 166,962,122,349.18 |
| 30 | PAGO TERCERO ACH | A728729 | 233,100.00 | 0.00 | 166,961,889,249.18 |
| 30 | PAGO TERCERO ACH | A750354 | 599,400.00 | 0.00 | 166,961,289,849.18 |
| 30 | PAGO TERCERO ACH | A717877 | 1,032,300.00 | 0.00 | 166,960,257,549.18 |
| 30 | PAGO TERCERO ACH | A711256 | 432,900.00 | 0.00 | 166,959,824,649.18 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 88/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A739640 | 432,900.00 | 0.00 | 166,959,391,749.18 |
| 30 | PAGO TERCERO ACH | A750352 | 1,032,300.00 | 0.00 | 166,958,359,449.18 |
| 30 | PAGO TERCERO ACH | A739638 | 513,000.00 | 0.00 | 166,957,846,449.18 |
| 30 | PAGO TERCERO ACH | A711360 | 599,400.00 | 0.00 | 166,957,247,049.18 |
| 30 | PAGO TERCERO ACH | A717853 | 932,400.00 | 0.00 | 166,956,314,649.18 |
| 30 | PAGO TERCERO ACH | A711362 | 432,900.00 | 0.00 | 166,955,881,749.18 |
| 30 | PAGO TERCERO ACH | A728703 | 399,600.00 | 0.00 | 166,955,482,149.18 |
| 30 | PAGO TERCERO ACH | A711364 | 299,700.00 | 0.00 | 166,955,182,449.18 |
| 30 | PAGO TERCERO ACH | A728701 | 66,600.00 | 0.00 | 166,955,115,849.18 |
| 30 | PAGO TERCERO ACH | A711366 | 1,332,000.00 | 0.00 | 166,953,783,849.18 |
| 30 | PAGO TERCERO ACH | A711368 | 233,100.00 | 0.00 | 166,953,550,749.18 |
| 30 | PAGO TERCERO ACH | A739604 | 399,600.00 | 0.00 | 166,953,151,149.18 |
| 30 | PAGO TERCERO ACH | A728699 | 366,300.00 | 0.00 | 166,952,784,849.18 |
| 30 | PAGO TERCERO ACH | A728697 | 666,000.00 | 0.00 | 166,952,118,849.18 |
| 30 | PAGO TERCERO ACH | A728695 | 799,200.00 | 0.00 | 166,951,319,649.18 |
| 30 | PAGO TERCERO ACH | A711370 | 520,200.00 | 0.00 | 166,950,799,449.18 |
| 30 | PAGO TERCERO ACH | A717851 | 233,100.00 | 0.00 | 166,950,566,349.18 |
| 30 | PAGO TERCERO ACH | A711372 | 233,100.00 | 0.00 | 166,950,333,249.18 |
| 30 | PAGO TERCERO ACH | A728693 | 166,500.00 | 0.00 | 166,950,166,749.18 |
| 30 | PAGO TERCERO ACH | A739602 | 133,200.00 | 0.00 | 166,950,033,549.18 |
| 30 | PAGO TERCERO ACH | A711374 | 233,100.00 | 0.00 | 166,949,800,449.18 |
| 30 | PAGO TERCERO ACH | A728691 | 133,200.00 | 0.00 | 166,949,667,249.18 |
| 30 | PAGO TERCERO ACH | A711496 | 432,900.00 | 0.00 | 166,949,234,349.18 |
| 30 | PAGO TERCERO ACH | A711498 | 540,900.00 | 0.00 | 166,948,693,449.18 |
| 30 | PAGO TERCERO ACH | A728685 | 266,400.00 | 0.00 | 166,948,427,049.18 |
| 30 | PAGO TERCERO ACH | A728683 | 466,200.00 | 0.00 | 166,947,960,849.18 |
| 30 | PAGO TERCERO ACH | A739584 | 33,300.00 | 0.00 | 166,947,927,549.18 |
| 30 | PAGO TERCERO ACH | A711500 | 233,100.00 | 0.00 | 166,947,694,449.18 |
| 30 | PAGO TERCERO ACH | A750294 | 99,900.00 | 0.00 | 166,947,594,549.18 |
| 30 | PAGO TERCERO ACH | A750292 | 266,400.00 | 0.00 | 166,947,328,149.18 |
| 30 | PAGO TERCERO ACH | A750290 | 199,800.00 | 0.00 | 166,947,128,349.18 |
| 30 | PAGO TERCERO ACH | A711502 | 1,340,100.00 | 0.00 | 166,945,788,249.18 |
| 30 | PAGO TERCERO ACH | A711504 | 299,700.00 | 0.00 | 166,945,488,549.18 |
| 30 | PAGO TERCERO ACH | A739582 | 166,500.00 | 0.00 | 166,945,322,049.18 |
| 30 | PAGO TERCERO ACH | A750288 | 732,600.00 | 0.00 | 166,944,589,449.18 |
| 30 | PAGO TERCERO ACH | A739580 | 999,000.00 | 0.00 | 166,943,590,449.18 |
| 30 | PAGO TERCERO ACH | A717811 | 166,500.00 | 0.00 | 166,943,423,949.18 |
| 30 | PAGO TERCERO ACH | A739578 | 1,531,800.00 | 0.00 | 166,941,892,149.18 |
| 30 | PAGO TERCERO ACH | A739576 | 136,800.00 | 0.00 | 166,941,755,349.18 |
| 30 | PAGO TERCERO ACH | A711506 | 732,600.00 | 0.00 | 166,941,022,749.18 |
| 30 | PAGO TERCERO ACH | A739574 | 299,700.00 | 0.00 | 166,940,723,049.18 |
| 30 | PAGO TERCERO ACH | A739600 | 765,900.00 | 0.00 | 166,939,957,149.18 |
| 30 | PAGO TERCERO ACH | A711376 | 233,100.00 | 0.00 | 166,939,724,049.18 |
| 30 | PAGO TERCERO ACH | A711378 | 466,200.00 | 0.00 | 166,939,257,849.18 |
| 30 | PAGO TERCERO ACH | A711380 | 99,900.00 | 0.00 | 166,939,157,949.18 |
| 30 | PAGO TERCERO ACH | A750324 | 1,198,800.00 | 0.00 | 166,937,959,149.18 |
| 30 | PAGO TERCERO ACH | A711382 | 266,400.00 | 0.00 | 166,937,692,749.18 |
| 30 | PAGO TERCERO ACH | A711384 | 532,800.00 | 0.00 | 166,937,159,949.18 |
| 30 | PAGO TERCERO ACH | A711386 | 333,000.00 | 0.00 | 166,936,826,949.18 |
| 30 | PAGO TERCERO ACH | A717849 | 376,200.00 | 0.00 | 166,936,450,749.18 |
| 30 | PAGO TERCERO ACH | A711388 | 1,065,600.00 | 0.00 | 166,935,385,149.18 |
| 30 | PAGO TERCERO ACH | A750322 | 732,600.00 | 0.00 | 166,934,652,549.18 |
| 30 | PAGO TERCERO ACH | A711390 | 1,065,600.00 | 0.00 | 166,933,586,949.18 |
| 30 | PAGO TERCERO ACH | A711392 | 432,900.00 | 0.00 | 166,933,154,049.18 |
| 30 | PAGO TERCERO ACH | A750320 | 640,800.00 | 0.00 | 166,932,513,249.18 |
| 30 | PAGO TERCERO ACH | A711394 | 532,800.00 | 0.00 | 166,931,980,449.18 |
| 30 | PAGO TERCERO ACH | A711396 | 499,500.00 | 0.00 | 166,931,480,949.18 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A717847 | 299,700.00 | 0.00 | 166,931,181,249.18 |
| 30 | PAGO TERCERO ACH | A711398 | 374,400.00 | 0.00 | 166,930,806,849.18 |
| 30 | PAGO TERCERO ACH | A711400 | 99,900.00 | 0.00 | 166,930,706,949.18 |
| 30 | PAGO TERCERO ACH | A750286 | 507,600.00 | 0.00 | 166,930,199,349.18 |
| 30 | PAGO TERCERO ACH | A739572 | 166,500.00 | 0.00 | 166,930,032,849.18 |
| 30 | PAGO TERCERO ACH | A711508 | 1,477,800.00 | 0.00 | 166,928,555,049.18 |
| 30 | PAGO TERCERO ACH | A728681 | 666,000.00 | 0.00 | 166,927,889,049.18 |
| 30 | PAGO TERCERO ACH | A728679 | 699,300.00 | 0.00 | 166,927,189,749.18 |
| 30 | PAGO TERCERO ACH | A711510 | 799,200.00 | 0.00 | 166,926,390,549.18 |
| 30 | PAGO TERCERO ACH | A739570 | 266,400.00 | 0.00 | 166,926,124,149.18 |
| 30 | PAGO TERCERO ACH | A750284 | 765,900.00 | 0.00 | 166,925,358,249.18 |
| 30 | PAGO TERCERO ACH | A711512 | 441,000.00 | 0.00 | 166,924,917,249.18 |
| 30 | PAGO TERCERO ACH | A739568 | 799,200.00 | 0.00 | 166,924,118,049.18 |
| 30 | PAGO TERCERO ACH | A717809 | 1,539,000.00 | 0.00 | 166,922,579,049.18 |
| 30 | PAGO TERCERO ACH | A711514 | 466,200.00 | 0.00 | 166,922,112,849.18 |
| 30 | PAGO TERCERO ACH | A728677 | 707,400.00 | 0.00 | 166,921,405,449.18 |
| 30 | PAGO TERCERO ACH | A711516 | 1,098,900.00 | 0.00 | 166,920,306,549.18 |
| 30 | PAGO TERCERO ACH | A728675 | 836,310.00 | 0.00 | 166,919,470,239.18 |
| 30 | PAGO TERCERO ACH | A711518 | 497,070.00 | 0.00 | 166,918,973,169.18 |
| 30 | PAGO TERCERO ACH | A717807 | 606,960.00 | 0.00 | 166,918,366,209.18 |
| 30 | PAGO TERCERO ACH | A728673 | 1,704,240.00 | 0.00 | 166,916,661,969.18 |
| 30 | PAGO TERCERO ACH | A711520 | 1,569,360.00 | 0.00 | 166,915,092,609.18 |
| 30 | PAGO TERCERO ACH | A711626 | 565,275.00 | 0.00 | 166,914,527,334.18 |
| 30 | PAGO TERCERO ACH | A711628 | 168,600.00 | 0.00 | 166,914,358,734.18 |
| 30 | PAGO TERCERO ACH | A750258 | 303,480.00 | 0.00 | 166,914,055,254.18 |
| 30 | PAGO TERCERO ACH | A717781 | 1,449,960.00 | 0.00 | 166,912,605,294.18 |
| 30 | PAGO TERCERO ACH | A711630 | 233,295.00 | 0.00 | 166,912,371,999.18 |
| 30 | PAGO TERCERO ACH | A711632 | 1,122,690.00 | 0.00 | 166,911,249,309.18 |
| 30 | PAGO TERCERO ACH | A750256 | 541,080.00 | 0.00 | 166,910,708,229.18 |
| 30 | PAGO TERCERO ACH | A717779 | 101,160.00 | 0.00 | 166,910,607,069.18 |
| 30 | PAGO TERCERO ACH | A739546 | 330,660.00 | 0.00 | 166,910,276,409.18 |
| 30 | PAGO TERCERO ACH | A750254 | 1,242,675.00 | 0.00 | 166,909,033,734.18 |
| 30 | PAGO TERCERO ACH | A711634 | 603,600.00 | 0.00 | 166,908,430,134.18 |
| 30 | PAGO TERCERO ACH | A739544 | 1,011,600.00 | 0.00 | 166,907,418,534.18 |
| 30 | PAGO TERCERO ACH | A717777 | 355,050.00 | 0.00 | 166,907,063,484.18 |
| 30 | PAGO TERCERO ACH | A711636 | 606,960.00 | 0.00 | 166,906,456,524.18 |
| 30 | PAGO TERCERO ACH | A717775 | 71,010.00 | 0.00 | 166,906,385,514.18 |
| 30 | PAGO TERCERO ACH | A711638 | 934,650.00 | 0.00 | 166,905,450,864.18 |
| 30 | PAGO TERCERO ACH | A711522 | 120,240.00 | 0.00 | 166,905,330,624.18 |
| 30 | PAGO TERCERO ACH | A739566 | 680,400.00 | 0.00 | 166,904,650,224.18 |
| 30 | PAGO TERCERO ACH | A739564 | 504,720.00 | 0.00 | 166,904,145,504.18 |
| 30 | PAGO TERCERO ACH | A711524 | 866,520.00 | 0.00 | 166,903,278,984.18 |
| 30 | PAGO TERCERO ACH | A711526 | 241,200.00 | 0.00 | 166,903,037,784.18 |
| 30 | PAGO TERCERO ACH | A711528 | 1,115,550.00 | 0.00 | 166,901,922,234.18 |
| 30 | PAGO TERCERO ACH | A711530 | 90,360.00 | 0.00 | 166,901,831,874.18 |
| 30 | PAGO TERCERO ACH | A711532 | 307,800.00 | 0.00 | 166,901,524,074.18 |
| 30 | PAGO TERCERO ACH | A711534 | 337,200.00 | 0.00 | 166,901,186,874.18 |
| 30 | PAGO TERCERO ACH | A711536 | 340,200.00 | 0.00 | 166,900,846,674.18 |
| 30 | PAGO TERCERO ACH | A711538 | 136,080.00 | 0.00 | 166,900,710,594.18 |
| 30 | PAGO TERCERO ACH | A750252 | 1,116,660.00 | 0.00 | 166,899,593,934.18 |
| 30 | PAGO TERCERO ACH | A717773 | 68,040.00 | 0.00 | 166,899,525,894.18 |
| 30 | PAGO TERCERO ACH | A711640 | 476,280.00 | 0.00 | 166,899,049,614.18 |
| 30 | PAGO TERCERO ACH | A750250 | 640,680.00 | 0.00 | 166,898,408,934.18 |
| 30 | PAGO TERCERO ACH | A711642 | 269,760.00 | 0.00 | 166,898,139,174.18 |
| 30 | PAGO TERCERO ACH | A711644 | 1,011,600.00 | 0.00 | 166,897,127,574.18 |
| 30 | PAGO TERCERO ACH | A739496 | 1,011,600.00 | 0.00 | 166,896,115,974.18 |
| 30 | PAGO TERCERO ACH | A711734 | 1,229,235.00 | 0.00 | 166,894,886,739.18 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 89/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A750208 | 526,095.00 | 0.00 | 166,894,360,644.18 |
| 30 | PAGO TERCERO ACH | A711736 | 724,320.00 | 0.00 | 166,893,636,324.18 |
| 30 | PAGO TERCERO ACH | A711738 | 213,030.00 | 0.00 | 166,893,423,294.18 |
| 30 | PAGO TERCERO ACH | A711740 | 370,920.00 | 0.00 | 166,893,052,374.18 |
| 30 | PAGO TERCERO ACH | A711646 | 271,620.00 | 0.00 | 166,892,780,754.18 |
| 30 | PAGO TERCERO ACH | A750248 | 482,880.00 | 0.00 | 166,892,297,874.18 |
| 30 | PAGO TERCERO ACH | A750246 | 1,561,215.00 | 0.00 | 166,890,736,659.18 |
| 30 | PAGO TERCERO ACH | A739542 | 814,860.00 | 0.00 | 166,889,921,799.18 |
| 30 | PAGO TERCERO ACH | A711648 | 935,580.00 | 0.00 | 166,888,986,219.18 |
| 30 | PAGO TERCERO ACH | A728569 | 1,045,800.00 | 0.00 | 166,887,940,419.18 |
| 30 | PAGO TERCERO ACH | A717709 | 292,800.00 | 0.00 | 166,887,647,619.18 |
| 30 | PAGO TERCERO ACH | A711926 | 553,500.00 | 0.00 | 166,887,094,119.18 |
| 30 | PAGO TERCERO ACH | A711928 | 1,148,550.00 | 0.00 | 166,885,945,569.18 |
| 30 | PAGO TERCERO ACH | A711930 | 375,000.00 | 0.00 | 166,885,570,569.18 |
| 30 | PAGO TERCERO ACH | A717707 | 222,300.00 | 0.00 | 166,885,348,269.18 |
| 30 | PAGO TERCERO ACH | A739446 | 609,450.00 | 0.00 | 166,884,738,819.18 |
| 30 | PAGO TERCERO ACH | A739444 | 186,750.00 | 0.00 | 166,884,552,069.18 |
| 30 | PAGO TERCERO ACH | A711932 | 150,000.00 | 0.00 | 166,884,402,069.18 |
| 30 | PAGO TERCERO ACH | A717705 | 1,200,000.00 | 0.00 | 166,883,202,069.18 |
| 30 | PAGO TERCERO ACH | A711934 | 626,400.00 | 0.00 | 166,882,575,669.18 |
| 30 | PAGO TERCERO ACH | A717703 | 729,000.00 | 0.00 | 166,881,846,669.18 |
| 30 | PAGO TERCERO ACH | A750136 | 1,348,650.00 | 0.00 | 166,880,498,019.18 |
| 30 | PAGO TERCERO ACH | A709845 | 336,150.00 | 0.00 | 166,880,161,869.18 |
| 30 | PAGO TERCERO ACH | A709847 | 562,500.00 | 0.00 | 166,879,599,369.18 |
| 30 | PAGO TERCERO ACH | A709849 | 1,200,000.00 | 0.00 | 166,878,399,369.18 |
| 30 | PAGO TERCERO ACH | A739400 | 143,400.00 | 0.00 | 166,878,255,969.18 |
| 30 | PAGO TERCERO ACH | A750134 | 848,700.00 | 0.00 | 166,877,407,269.18 |
| 30 | PAGO TERCERO ACH | A739398 | 112,500.00 | 0.00 | 166,877,294,769.18 |
| 30 | PAGO TERCERO ACH | A709851 | 330,750.00 | 0.00 | 166,876,964,019.18 |
| 30 | PAGO TERCERO ACH | A709853 | 441,000.00 | 0.00 | 166,876,523,019.18 |
| 30 | PAGO TERCERO ACH | A728543 | 862,500.00 | 0.00 | 166,875,660,519.18 |
| 30 | PAGO TERCERO ACH | A750132 | 562,500.00 | 0.00 | 166,875,098,019.18 |
| 30 | PAGO TERCERO ACH | A709855 | 412,500.00 | 0.00 | 166,874,685,519.18 |
| 30 | PAGO TERCERO ACH | A750130 | 375,000.00 | 0.00 | 166,874,310,519.18 |
| 30 | PAGO TERCERO ACH | A709857 | 337,500.00 | 0.00 | 166,873,973,019.18 |
| 30 | PAGO TERCERO ACH | A709859 | 885,600.00 | 0.00 | 166,873,087,419.18 |
| 30 | PAGO TERCERO ACH | A709861 | 296,400.00 | 0.00 | 166,872,791,019.18 |
| 30 | PAGO TERCERO ACH | A709863 | 481,650.00 | 0.00 | 166,872,309,369.18 |
| 30 | PAGO TERCERO ACH | A709865 | 747,000.00 | 0.00 | 166,871,562,369.18 |
| 30 | PAGO TERCERO ACH | A709867 | 741,000.00 | 0.00 | 166,870,821,369.18 |
| 30 | PAGO TERCERO ACH | A709996 | 1,111,350.00 | 0.00 | 166,869,710,019.18 |
| 30 | PAGO TERCERO ACH | A709998 | 410,850.00 | 0.00 | 166,869,299,169.18 |
| 30 | PAGO TERCERO ACH | A710000 | 535,500.00 | 0.00 | 166,868,763,669.18 |
| 30 | PAGO TERCERO ACH | A717619 | 620,100.00 | 0.00 | 166,868,143,569.18 |
| 30 | PAGO TERCERO ACH | A750100 | 999,600.00 | 0.00 | 166,867,143,969.18 |
| 30 | PAGO TERCERO ACH | A710002 | 837,600.00 | 0.00 | 166,866,306,369.18 |
| 30 | PAGO TERCERO ACH | A750098 | 357,000.00 | 0.00 | 166,865,949,369.18 |
| 30 | PAGO TERCERO ACH | A728515 | 1,228,500.00 | 0.00 | 166,864,720,869.18 |
| 30 | PAGO TERCERO ACH | A739378 | 485,550.00 | 0.00 | 166,864,235,319.18 |
| 30 | PAGO TERCERO ACH | A728513 | 187,500.00 | 0.00 | 166,864,047,819.18 |
| 30 | PAGO TERCERO ACH | A710004 | 249,900.00 | 0.00 | 166,863,797,919.18 |
| 30 | PAGO TERCERO ACH | A750096 | 410,850.00 | 0.00 | 166,863,387,069.18 |
| 30 | PAGO TERCERO ACH | A710006 | 116,100.00 | 0.00 | 166,863,270,969.18 |
| 30 | PAGO TERCERO ACH | A717617 | 672,300.00 | 0.00 | 166,862,598,669.18 |
| 30 | PAGO TERCERO ACH | A739376 | 150,000.00 | 0.00 | 166,862,448,669.18 |
| 30 | PAGO TERCERO ACH | A739374 | 510,300.00 | 0.00 | 166,861,938,369.18 |
| 30 | PAGO TERCERO ACH | A710008 | 182,250.00 | 0.00 | 166,861,756,119.18 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 90/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A710010 | 583,200.00 | 0.00 | 166,861,172,919.18 |
| 30 | PAGO TERCERO ACH | A717615 | 562,500.00 | 0.00 | 166,860,610,419.18 |
| 30 | PAGO TERCERO ACH | A739344 | 489,450.00 | 0.00 | 166,860,120,969.18 |
| 30 | PAGO TERCERO ACH | A710240 | 216,900.00 | 0.00 | 166,859,904,069.18 |
| 30 | PAGO TERCERO ACH | A710242 | 525,000.00 | 0.00 | 166,859,379,069.18 |
| 30 | PAGO TERCERO ACH | A750074 | 963,300.00 | 0.00 | 166,858,415,769.18 |
| 30 | PAGO TERCERO ACH | A710244 | 300,000.00 | 0.00 | 166,858,115,769.18 |
| 30 | PAGO TERCERO ACH | A728481 | 407,550.00 | 0.00 | 166,857,708,219.18 |
| 30 | PAGO TERCERO ACH | A710246 | 562,500.00 | 0.00 | 166,857,145,719.18 |
| 30 | PAGO TERCERO ACH | A739342 | 1,120,650.00 | 0.00 | 166,856,025,069.18 |
| 30 | PAGO TERCERO ACH | A750072 | 400,200.00 | 0.00 | 166,855,624,869.18 |
| 30 | PAGO TERCERO ACH | A710248 | 72,300.00 | 0.00 | 166,855,552,569.18 |
| 30 | PAGO TERCERO ACH | A710250 | 677,700.00 | 0.00 | 166,854,874,869.18 |
| 30 | PAGO TERCERO ACH | A728479 | 527,100.00 | 0.00 | 166,854,347,769.18 |
| 30 | PAGO TERCERO ACH | A710252 | 414,150.00 | 0.00 | 166,853,933,619.18 |
| 30 | PAGO TERCERO ACH | A710254 | 612,000.00 | 0.00 | 166,853,321,619.18 |
| 30 | PAGO TERCERO ACH | A739340 | 715,350.00 | 0.00 | 166,852,606,269.18 |
| 30 | PAGO TERCERO ACH | A717591 | 936,000.00 | 0.00 | 166,851,670,269.18 |
| 30 | PAGO TERCERO ACH | A710256 | 301,200.00 | 0.00 | 166,851,369,069.18 |
| 30 | PAGO TERCERO ACH | A710258 | 576,000.00 | 0.00 | 166,850,793,069.18 |
| 30 | PAGO TERCERO ACH | A739338 | 256,200.00 | 0.00 | 166,850,536,869.18 |
| 30 | PAGO TERCERO ACH | A750052 | 375,000.00 | 0.00 | 166,850,161,869.18 |
| 30 | PAGO TERCERO ACH | A710132 | 501,900.00 | 0.00 | 166,849,659,969.18 |
| 30 | PAGO TERCERO ACH | A710134 | 412,500.00 | 0.00 | 166,849,247,469.18 |
| 30 | PAGO TERCERO ACH | A717559 | 469,950.00 | 0.00 | 166,848,777,519.18 |
| 30 | PAGO TERCERO ACH | A750050 | 675,000.00 | 0.00 | 166,848,102,519.18 |
| 30 | PAGO TERCERO ACH | A750048 | 781,200.00 | 0.00 | 166,847,321,319.18 |
| 30 | PAGO TERCERO ACH | A739308 | 402,600.00 | 0.00 | 166,846,918,719.18 |
| 30 | PAGO TERCERO ACH | A739306 | 778,650.00 | 0.00 | 166,846,140,069.18 |
| 30 | PAGO TERCERO ACH | A717557 | 1,670,850.00 | 0.00 | 166,844,469,219.18 |
| 30 | PAGO TERCERO ACH | A717555 | 1,356,600.00 | 0.00 | 166,843,112,619.18 |
| 30 | PAGO TERCERO ACH | A739304 | 1,003,800.00 | 0.00 | 166,842,108,819.18 |
| 30 | PAGO TERCERO ACH | A739302 | 256,350.00 | 0.00 | 166,841,852,469.18 |
| 30 | PAGO TERCERO ACH | A717553 | 286,800.00 | 0.00 | 166,841,565,669.18 |
| 30 | PAGO TERCERO ACH | A739300 | 112,050.00 | 0.00 | 166,841,453,619.18 |
| 30 | PAGO TERCERO ACH | A710136 | 154,800.00 | 0.00 | 166,841,298,819.18 |
| 30 | PAGO TERCERO ACH | A739298 | 69,900.00 | 0.00 | 166,841,228,919.18 |
| 30 | PAGO TERCERO ACH | A710138 | 285,600.00 | 0.00 | 166,840,943,319.18 |
| 30 | PAGO TERCERO ACH | A728441 | 571,200.00 | 0.00 | 166,840,372,119.18 |
| 30 | PAGO TERCERO ACH | A728439 | 225,000.00 | 0.00 | 166,840,147,119.18 |
| 30 | PAGO TERCERO ACH | A710394 | 471,900.00 | 0.00 | 166,839,675,219.18 |
| 30 | PAGO TERCERO ACH | A728409 | 491,400.00 | 0.00 | 166,839,183,819.18 |
| 30 | PAGO TERCERO ACH | A710396 | 150,000.00 | 0.00 | 166,839,033,819.18 |
| 30 | PAGO TERCERO ACH | A710398 | 300,000.00 | 0.00 | 166,838,733,819.18 |
| 30 | PAGO TERCERO ACH | A710400 | 634,950.00 | 0.00 | 166,838,098,869.18 |
| 30 | PAGO TERCERO ACH | A717523 | 1,125,000.00 | 0.00 | 166,836,973,869.18 |
| 30 | PAGO TERCERO ACH | A717521 | 600,000.00 | 0.00 | 166,836,373,869.18 |
| 30 | PAGO TERCERO ACH | A739270 | 300,000.00 | 0.00 | 166,836,073,869.18 |
| 30 | PAGO TERCERO ACH | A710402 | 801,900.00 | 0.00 | 166,835,271,969.18 |
| 30 | PAGO TERCERO ACH | A739268 | 825,000.00 | 0.00 | 166,834,446,969.18 |
| 30 | PAGO TERCERO ACH | A710404 | 337,500.00 | 0.00 | 166,834,109,469.18 |
| 30 | PAGO TERCERO ACH | A710406 | 489,450.00 | 0.00 | 166,833,620,019.18 |
| 30 | PAGO TERCERO ACH | A710408 | 450,000.00 | 0.00 | 166,833,170,019.18 |
| 30 | PAGO TERCERO ACH | A710410 | 889,200.00 | 0.00 | 166,832,280,819.18 |
| 30 | PAGO TERCERO ACH | A710412 | 224,100.00 | 0.00 | 166,832,056,719.18 |
| 30 | PAGO TERCERO ACH | A717519 | 542,250.00 | 0.00 | 166,831,514,469.18 |
| 30 | PAGO TERCERO ACH | A710414 | 103,500.00 | 0.00 | 166,831,410,969.18 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 90/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A717517 | 178,500.00 | 0.00 | 166,831,232,469.18 |
| 30 | PAGO TERCERO ACH | A710416 | 793,500.00 | 0.00 | 166,830,438,969.18 |
| 30 | PAGO TERCERO ACH | A728383 | 967,200.00 | 0.00 | 166,829,471,769.18 |
| 30 | PAGO TERCERO ACH | A710528 | 358,500.00 | 0.00 | 166,829,113,269.18 |
| 30 | PAGO TERCERO ACH | A717499 | 260,400.00 | 0.00 | 166,828,852,869.18 |
| 30 | PAGO TERCERO ACH | A749994 | 297,600.00 | 0.00 | 166,828,555,269.18 |
| 30 | PAGO TERCERO ACH | A710530 | 255,150.00 | 0.00 | 166,828,300,119.18 |
| 30 | PAGO TERCERO ACH | A728381 | 892,800.00 | 0.00 | 166,827,407,319.18 |
| 30 | PAGO TERCERO ACH | A710532 | 479,100.00 | 0.00 | 166,826,928,219.18 |
| 30 | PAGO TERCERO ACH | A710534 | 744,000.00 | 0.00 | 166,826,184,219.18 |
| 30 | PAGO TERCERO ACH | A749992 | 404,250.00 | 0.00 | 166,825,779,969.18 |
| 30 | PAGO TERCERO ACH | A710536 | 215,100.00 | 0.00 | 166,825,564,869.18 |
| 30 | PAGO TERCERO ACH | A739240 | 892,800.00 | 0.00 | 166,824,672,069.18 |
| 30 | PAGO TERCERO ACH | A749990 | 297,600.00 | 0.00 | 166,824,374,469.18 |
| 30 | PAGO TERCERO ACH | A710538 | 74,400.00 | 0.00 | 166,824,300,069.18 |
| 30 | PAGO TERCERO ACH | A710540 | 404,250.00 | 0.00 | 166,823,895,819.18 |
| 30 | PAGO TERCERO ACH | A717497 | 186,000.00 | 0.00 | 166,823,709,819.18 |
| 30 | PAGO TERCERO ACH | A710542 | 1,543,500.00 | 0.00 | 166,822,166,319.18 |
| 30 | PAGO TERCERO ACH | A739238 | 892,800.00 | 0.00 | 166,821,273,519.18 |
| 30 | PAGO TERCERO ACH | A717495 | 220,500.00 | 0.00 | 166,821,053,019.18 |
| 30 | PAGO TERCERO ACH | A710544 | 215,100.00 | 0.00 | 166,820,837,919.18 |
| 30 | PAGO TERCERO ACH | A739222 | 882,000.00 | 0.00 | 166,819,955,919.18 |
| 30 | PAGO TERCERO ACH | A710666 | 744,000.00 | 0.00 | 166,819,211,919.18 |
| 30 | PAGO TERCERO ACH | A710668 | 588,000.00 | 0.00 | 166,818,623,919.18 |
| 30 | PAGO TERCERO ACH | A739220 | 692,550.00 | 0.00 | 166,817,931,369.18 |
| 30 | PAGO TERCERO ACH | A717477 | 788,700.00 | 0.00 | 166,817,142,669.18 |
| 30 | PAGO TERCERO ACH | A710670 | 892,800.00 | 0.00 | 166,816,249,869.18 |
| 30 | PAGO TERCERO ACH | A749955 | 967,200.00 | 0.00 | 166,815,282,669.18 |
| 30 | PAGO TERCERO ACH | A728359 | 874,800.00 | 0.00 | 166,814,407,869.18 |
| 30 | PAGO TERCERO ACH | A728357 | 149,400.00 | 0.00 | 166,814,258,469.18 |
| 30 | PAGO TERCERO ACH | A710672 | 145,200.00 | 0.00 | 166,814,113,269.18 |
| 30 | PAGO TERCERO ACH | A710674 | 430,200.00 | 0.00 | 166,813,683,069.18 |
| 30 | PAGO TERCERO ACH | A710676 | 709,650.00 | 0.00 | 166,812,973,419.18 |
| 30 | PAGO TERCERO ACH | A728355 | 1,541,550.00 | 0.00 | 166,811,431,869.18 |
| 30 | PAGO TERCERO ACH | A710678 | 109,350.00 | 0.00 | 166,811,322,519.18 |
| 30 | PAGO TERCERO ACH | A710680 | 1,935,900.00 | 0.00 | 166,809,386,619.18 |
| 30 | PAGO TERCERO ACH | A710682 | 225,000.00 | 0.00 | 166,809,161,619.18 |
| 30 | PAGO TERCERO ACH | A739218 | 706,800.00 | 0.00 | 166,808,454,819.18 |
| 30 | PAGO TERCERO ACH | A717475 | 525,000.00 | 0.00 | 166,807,929,819.18 |
| 30 | PAGO TERCERO ACH | A710684 | 462,150.00 | 0.00 | 166,807,467,669.18 |
| 30 | PAGO TERCERO ACH | A728819 | 533,250.00 | 0.00 | 166,806,934,419.18 |
| 30 | PAGO TERCERO ACH | A717981 | 433,800.00 | 0.00 | 166,806,500,619.18 |
| 30 | PAGO TERCERO ACH | A739752 | 187,500.00 | 0.00 | 166,806,313,119.18 |
| 30 | PAGO TERCERO ACH | A728817 | 862,500.00 | 0.00 | 166,805,450,619.18 |
| 30 | PAGO TERCERO ACH | A728815 | 481,650.00 | 0.00 | 166,804,968,969.18 |
| 30 | PAGO TERCERO ACH | A710854 | 224,100.00 | 0.00 | 166,804,744,869.18 |
| 30 | PAGO TERCERO ACH | A710856 | 144,600.00 | 0.00 | 166,804,600,269.18 |
| 30 | PAGO TERCERO ACH | A710858 | 290,400.00 | 0.00 | 166,804,309,869.18 |
| 30 | PAGO TERCERO ACH | A717979 | 297,600.00 | 0.00 | 166,804,012,269.18 |
| 30 | PAGO TERCERO ACH | A710860 | 771,000.00 | 0.00 | 166,803,241,269.18 |
| 30 | PAGO TERCERO ACH | A710862 | 714,000.00 | 0.00 | 166,802,527,269.18 |
| 30 | PAGO TERCERO ACH | A717977 | 252,750.00 | 0.00 | 166,802,274,519.18 |
| 30 | PAGO TERCERO ACH | A739750 | 892,800.00 | 0.00 | 166,801,381,719.18 |
| 30 | PAGO TERCERO ACH | A710864 | 703,950.00 | 0.00 | 166,800,677,769.18 |
| 30 | PAGO TERCERO ACH | A710866 | 544,500.00 | 0.00 | 166,800,133,269.18 |
| 30 | PAGO TERCERO ACH | A717975 | 346,950.00 | 0.00 | 166,799,786,319.18 |
| 30 | PAGO TERCERO ACH | A710868 | 762,300.00 | 0.00 | 166,799,024,019.18 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 91/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 30 | PAGO TERCERO ACH | A710870 | 421,200.00 | 0.00 | 166,798,602,819.18 |
| 30 | PAGO TERCERO ACH | A717973 | 629,100.00 | 0.00 | 166,797,973,719.18 |
| 30 | PAGO TERCERO ACH | A711010 | 686,850.00 | 0.00 | 166,797,286,869.18 |
| 30 | PAGO TERCERO ACH | A750396 | 519,750.00 | 0.00 | 166,796,767,119.18 |
| 30 | PAGO TERCERO ACH | A728785 | 750,000.00 | 0.00 | 166,796,017,119.18 |
| 30 | PAGO TERCERO ACH | A717947 | 145,200.00 | 0.00 | 166,795,871,919.18 |
| 30 | PAGO TERCERO ACH | A750394 | 186,000.00 | 0.00 | 166,795,685,919.18 |
| 30 | PAGO TERCERO ACH | A739708 | 483,600.00 | 0.00 | 166,795,202,319.18 |
| 30 | PAGO TERCERO ACH | A739706 | 1,116,000.00 | 0.00 | 166,794,086,319.18 |
| 30 | PAGO TERCERO ACH | A711012 | 223,200.00 | 0.00 | 166,793,863,119.18 |
| 30 | PAGO TERCERO ACH | A717945 | 367,500.00 | 0.00 | 166,793,495,619.18 |
| 30 | PAGO TERCERO ACH | A711014 | 459,150.00 | 0.00 | 166,793,036,469.18 |
| 30 | PAGO A TERCEROS AVAL | A707265 | 1,848,113,331.62 | 0.00 | 164,944,923,137.56 |
| 30 | PAGO A TERCEROS AVAL | A729175 | 176,969,795.38 | 0.00 | 164,767,953,342.18 |
| 30 | PAGO TERCERO ACH | A748943 | 1,633,700.00 | 0.00 | 164,766,319,642.18 |
| 30 | INTERESES LIQUIDADOS | A668939 | 0.00 | 39,276,000.45 | 164,805,595,642.63 |
| 31 | PAGO TERCERO ACH | A912424 | 774,900.00 | 0.00 | 164,804,820,742.63 |
| 31 | PAGO TERCERO ACH | A912421 | 922,500.00 | 0.00 | 164,803,898,242.63 |
| 31 | PAGO TERCERO ACH | A912417 | 110,700.00 | 0.00 | 164,803,787,542.63 |
| 31 | PAGO TERCERO ACH | A912413 | 479,700.00 | 0.00 | 164,803,307,842.63 |
| 31 | PAGO TERCERO ACH | A912409 | 295,200.00 | 0.00 | 164,803,012,642.63 |
| 31 | PAGO TERCERO ACH | A912405 | 332,100.00 | 0.00 | 164,802,680,542.63 |
| 31 | PAGO TERCERO ACH | A912401 | 516,600.00 | 0.00 | 164,802,163,942.63 |
| 31 | PAGO TERCERO ACH | A912397 | 738,000.00 | 0.00 | 164,801,425,942.63 |
| 31 | PAGO TERCERO ACH | A912392 | 414,000.00 | 0.00 | 164,801,011,942.63 |
| 31 | PAGO TERCERO ACH | A912388 | 258,300.00 | 0.00 | 164,800,753,642.63 |
| 31 | PAGO TERCERO ACH | A912385 | 331,200.00 | 0.00 | 164,800,422,442.63 |
| 31 | PAGO TERCERO ACH | A912381 | 1,734,300.00 | 0.00 | 164,798,688,142.63 |
| 31 | PAGO TERCERO ACH | A912378 | 553,500.00 | 0.00 | 164,798,134,642.63 |
| 31 | PAGO TERCERO ACH | A912374 | 590,400.00 | 0.00 | 164,797,544,242.63 |
| 31 | PAGO TERCERO ACH | A912370 | 369,000.00 | 0.00 | 164,797,175,242.63 |
| 31 | PAGO TERCERO ACH | A911907 | 1,439,100.00 | 0.00 | 164,795,736,142.63 |
| 31 | PAGO TERCERO ACH | A911903 | 73,800.00 | 0.00 | 164,795,662,342.63 |
| 31 | PAGO TERCERO ACH | A911900 | 627,300.00 | 0.00 | 164,795,035,042.63 |
| 31 | PAGO TERCERO ACH | A911897 | 147,600.00 | 0.00 | 164,794,887,442.63 |
| 31 | PAGO TERCERO ACH | A911894 | 590,400.00 | 0.00 | 164,794,297,042.63 |
| 31 | PAGO TERCERO ACH | A911892 | 369,000.00 | 0.00 | 164,793,928,042.63 |
| 31 | PAGO TERCERO ACH | A911890 | 664,200.00 | 0.00 | 164,793,263,842.63 |
| 31 | PAGO TERCERO ACH | A911888 | 442,800.00 | 0.00 | 164,792,821,042.63 |
| 31 | PAGO TERCERO ACH | A911886 | 414,000.00 | 0.00 | 164,792,407,042.63 |
| 31 | PAGO TERCERO ACH | A911884 | 147,600.00 | 0.00 | 164,792,259,442.63 |
| 31 | PAGO TERCERO ACH | A911882 | 1,254,600.00 | 0.00 | 164,791,004,842.63 |
| 31 | PAGO TERCERO ACH | A911880 | 258,300.00 | 0.00 | 164,790,746,542.63 |
| 31 | PAGO TERCERO ACH | A911878 | 1,623,600.00 | 0.00 | 164,789,122,942.63 |
| 31 | PAGO TERCERO ACH | A911876 | 405,900.00 | 0.00 | 164,788,717,042.63 |
| 31 | PAGO TERCERO ACH | A911874 | 479,700.00 | 0.00 | 164,788,237,342.63 |
| 31 | PAGO TERCERO ACH | A911872 | 442,800.00 | 0.00 | 164,787,794,542.63 |
| 31 | PAGO TERCERO ACH | A911870 | 1,107,000.00 | 0.00 | 164,786,687,542.63 |
| 31 | PAGO TERCERO ACH | A911868 | 811,800.00 | 0.00 | 164,785,875,742.63 |
| 31 | PAGO TERCERO ACH | A911866 | 110,700.00 | 0.00 | 164,785,765,042.63 |
| 31 | PAGO TERCERO ACH | A911441 | 738,000.00 | 0.00 | 164,785,027,042.63 |
| 31 | PAGO TERCERO ACH | A911437 | 221,400.00 | 0.00 | 164,784,805,642.63 |
| 31 | PAGO TERCERO ACH | A911433 | 590,400.00 | 0.00 | 164,784,215,242.63 |
| 31 | PAGO TERCERO ACH | A911429 | 1,738,800.00 | 0.00 | 164,782,476,442.63 |
| 31 | PAGO TERCERO ACH | A911425 | 922,500.00 | 0.00 | 164,781,553,942.63 |
| 31 | PAGO TERCERO ACH | A911421 | 455,400.00 | 0.00 | 164,781,098,542.63 |
| 31 | PAGO TERCERO ACH | A911417 | 1,254,600.00 | 0.00 | 164,779,843,942.63 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 91/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A911414 | 811,800.00 | 0.00 | 164,779,032,142.63 |
| 31 | PAGO TERCERO ACH | A911408 | 331,200.00 | 0.00 | 164,778,700,942.63 |
| 31 | PAGO TERCERO ACH | A911404 | 221,400.00 | 0.00 | 164,778,479,542.63 |
| 31 | PAGO TERCERO ACH | A911399 | 369,000.00 | 0.00 | 164,778,110,542.63 |
| 31 | PAGO TERCERO ACH | A911395 | 1,586,700.00 | 0.00 | 164,776,523,842.63 |
| 31 | PAGO TERCERO ACH | A911391 | 996,300.00 | 0.00 | 164,775,527,542.63 |
| 31 | PAGO TERCERO ACH | A911387 | 1,107,000.00 | 0.00 | 164,774,420,542.63 |
| 31 | PAGO TERCERO ACH | A911383 | 664,200.00 | 0.00 | 164,773,756,342.63 |
| 31 | PAGO TERCERO ACH | A911379 | 996,300.00 | 0.00 | 164,772,760,042.63 |
| 31 | PAGO TERCERO ACH | A911375 | 1,476,000.00 | 0.00 | 164,771,284,042.63 |
| 31 | PAGO TERCERO ACH | A911371 | 405,900.00 | 0.00 | 164,770,878,142.63 |
| 31 | PAGO TERCERO ACH | A911367 | 295,200.00 | 0.00 | 164,770,582,942.63 |
| 31 | PAGO TERCERO ACH | A910876 | 738,000.00 | 0.00 | 164,769,844,942.63 |
| 31 | PAGO TERCERO ACH | A910872 | 1,291,500.00 | 0.00 | 164,768,553,442.63 |
| 31 | PAGO TERCERO ACH | A910868 | 147,600.00 | 0.00 | 164,768,405,842.63 |
| 31 | PAGO TERCERO ACH | A910864 | 664,200.00 | 0.00 | 164,767,741,642.63 |
| 31 | PAGO TERCERO ACH | A910860 | 332,100.00 | 0.00 | 164,767,409,542.63 |
| 31 | PAGO TERCERO ACH | A910856 | 332,100.00 | 0.00 | 164,767,077,442.63 |
| 31 | PAGO TERCERO ACH | A910852 | 258,300.00 | 0.00 | 164,766,819,142.63 |
| 31 | PAGO TERCERO ACH | A910848 | 258,300.00 | 0.00 | 164,766,560,842.63 |
| 31 | PAGO TERCERO ACH | A910844 | 1,107,000.00 | 0.00 | 164,765,453,842.63 |
| 31 | PAGO TERCERO ACH | A910840 | 369,000.00 | 0.00 | 164,765,084,842.63 |
| 31 | PAGO TERCERO ACH | A910836 | 184,500.00 | 0.00 | 164,764,900,342.63 |
| 31 | PAGO TERCERO ACH | A910832 | 1,365,300.00 | 0.00 | 164,763,535,042.63 |
| 31 | PAGO TERCERO ACH | A910828 | 774,900.00 | 0.00 | 164,762,760,142.63 |
| 31 | PAGO TERCERO ACH | A910824 | 848,700.00 | 0.00 | 164,761,911,442.63 |
| 31 | PAGO TERCERO ACH | A910820 | 1,217,700.00 | 0.00 | 164,760,693,742.63 |
| 31 | PAGO TERCERO ACH | A910816 | 553,500.00 | 0.00 | 164,760,140,242.63 |
| 31 | PAGO TERCERO ACH | A898043 | 770,400.00 | 0.00 | 164,759,369,842.63 |
| 31 | PAGO TERCERO ACH | A898038 | 499,500.00 | 0.00 | 164,758,870,342.63 |
| 31 | PAGO TERCERO ACH | A898034 | 39,000.00 | 0.00 | 164,758,831,342.63 |
| 31 | PAGO TERCERO ACH | A898029 | 273,000.00 | 0.00 | 164,758,558,342.63 |
| 31 | PAGO TERCERO ACH | A898025 | 741,000.00 | 0.00 | 164,757,817,342.63 |
| 31 | PAGO TERCERO ACH | A898021 | 390,000.00 | 0.00 | 164,757,427,342.63 |
| 31 | PAGO TERCERO ACH | A898017 | 1,179,000.00 | 0.00 | 164,756,248,342.63 |
| 31 | PAGO TERCERO ACH | A896977 | 544,800.00 | 0.00 | 164,755,703,542.63 |
| 31 | PAGO TERCERO ACH | A896975 | 626,400.00 | 0.00 | 164,755,077,142.63 |
| 31 | PAGO TERCERO ACH | A896973 | 429,000.00 | 0.00 | 164,754,648,142.63 |
| 31 | PAGO TERCERO ACH | A896969 | 482,400.00 | 0.00 | 164,754,165,742.63 |
| 31 | PAGO TERCERO ACH | A896965 | 192,000.00 | 0.00 | 164,753,973,742.63 |
| 31 | PAGO TERCERO ACH | A896961 | 1,560,000.00 | 0.00 | 164,752,413,742.63 |
| 31 | PAGO TERCERO ACH | A896957 | 250,950.00 | 0.00 | 164,752,162,792.63 |
| 31 | PAGO TERCERO ACH | A896953 | 241,500.00 | 0.00 | 164,751,921,292.63 |
| 31 | PAGO TERCERO ACH | A896949 | 148,800.00 | 0.00 | 164,751,772,492.63 |
| 31 | PAGO TERCERO ACH | A896945 | 183,000.00 | 0.00 | 164,751,589,492.63 |
| 31 | PAGO TERCERO ACH | A896941 | 68,400.00 | 0.00 | 164,751,521,092.63 |
| 31 | PAGO TERCERO ACH | A896937 | 1,077,300.00 | 0.00 | 164,750,443,792.63 |
| 31 | PAGO TERCERO ACH | A896933 | 67,200.00 | 0.00 | 164,750,376,592.63 |
| 31 | PAGO TERCERO ACH | A896929 | 201,600.00 | 0.00 | 164,750,174,992.63 |
| 31 | PAGO TERCERO ACH | A896924 | 672,000.00 | 0.00 | 164,749,502,992.63 |
| 31 | PAGO TERCERO ACH | A896870 | 239,400.00 | 0.00 | 164,749,263,592.63 |
| 31 | PAGO TERCERO ACH | A896866 | 100,800.00 | 0.00 | 164,749,162,792.63 |
| 31 | PAGO TERCERO ACH | A896861 | 307,800.00 | 0.00 | 164,748,854,992.63 |
| 31 | PAGO TERCERO ACH | A896857 | 201,600.00 | 0.00 | 164,748,653,392.63 |
| 31 | PAGO TERCERO ACH | A895857 | 201,600.00 | 0.00 | 164,748,451,792.63 |
| 31 | PAGO TERCERO ACH | A895855 | 192,000.00 | 0.00 | 164,748,259,792.63 |
| 31 | PAGO TERCERO ACH | A895853 | 67,200.00 | 0.00 | 164,748,192,592.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



## Extracto - CUENTA AHORROS

EBG703125 123717 92/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A895851 | 201,600.00 | 0.00 | 164,747,990,992.63 |
| 31 | PAGO TERCERO ACH | A895849 | 100,800.00 | 0.00 | 164,747,890,192.63 |
| 31 | PAGO TERCERO ACH | A895847 | 273,600.00 | 0.00 | 164,747,616,592.63 |
| 31 | PAGO TERCERO ACH | A895845 | 416,400.00 | 0.00 | 164,747,200,192.63 |
| 31 | PAGO TERCERO ACH | A895843 | 146,400.00 | 0.00 | 164,747,053,792.63 |
| 31 | PAGO TERCERO ACH | A895841 | 348,000.00 | 0.00 | 164,746,705,792.63 |
| 31 | PAGO TERCERO ACH | A895839 | 207,000.00 | 0.00 | 164,746,498,792.63 |
| 31 | PAGO TERCERO ACH | A895837 | 241,500.00 | 0.00 | 164,746,257,292.63 |
| 31 | PAGO TERCERO ACH | A895834 | 446,400.00 | 0.00 | 164,745,810,892.63 |
| 31 | PAGO TERCERO ACH | A895831 | 696,000.00 | 0.00 | 164,745,114,892.63 |
| 31 | PAGO TERCERO ACH | A895827 | 800,400.00 | 0.00 | 164,744,314,492.63 |
| 31 | PAGO TERCERO ACH | A895823 | 69,600.00 | 0.00 | 164,744,244,892.63 |
| 31 | PAGO TERCERO ACH | A895820 | 34,800.00 | 0.00 | 164,744,210,092.63 |
| 31 | PAGO TERCERO ACH | A895818 | 103,500.00 | 0.00 | 164,744,106,592.63 |
| 31 | PAGO TERCERO ACH | A895816 | 403,800.00 | 0.00 | 164,743,702,792.63 |
| 31 | PAGO TERCERO ACH | A895814 | 243,600.00 | 0.00 | 164,743,459,192.63 |
| 31 | PAGO TERCERO ACH | A894894 | 146,400.00 | 0.00 | 164,743,312,792.63 |
| 31 | PAGO TERCERO ACH | A894890 | 103,500.00 | 0.00 | 164,743,209,292.63 |
| 31 | PAGO TERCERO ACH | A894887 | 111,600.00 | 0.00 | 164,743,097,692.63 |
| 31 | PAGO TERCERO ACH | A894885 | 103,500.00 | 0.00 | 164,742,994,192.63 |
| 31 | PAGO TERCERO ACH | A894882 | 186,000.00 | 0.00 | 164,742,808,192.63 |
| 31 | PAGO TERCERO ACH | A894878 | 256,200.00 | 0.00 | 164,742,551,992.63 |
| 31 | PAGO TERCERO ACH | A894872 | 626,400.00 | 0.00 | 164,741,925,592.63 |
| 31 | PAGO TERCERO ACH | A894869 | 504,000.00 | 0.00 | 164,741,421,592.63 |
| 31 | PAGO TERCERO ACH | A894866 | 385,500.00 | 0.00 | 164,741,036,092.63 |
| 31 | PAGO TERCERO ACH | A894862 | 586,500.00 | 0.00 | 164,740,449,592.63 |
| 31 | PAGO TERCERO ACH | A894858 | 310,500.00 | 0.00 | 164,740,139,092.63 |
| 31 | PAGO TERCERO ACH | A894854 | 313,200.00 | 0.00 | 164,739,825,892.63 |
| 31 | PAGO TERCERO ACH | A894850 | 512,400.00 | 0.00 | 164,739,313,492.63 |
| 31 | PAGO TERCERO ACH | A894846 | 1,540,800.00 | 0.00 | 164,737,772,692.63 |
| 31 | PAGO TERCERO ACH | A894843 | 101,700.00 | 0.00 | 164,737,670,992.63 |
| 31 | PAGO TERCERO ACH | A894838 | 294,600.00 | 0.00 | 164,737,376,392.63 |
| 31 | PAGO TERCERO ACH | A894834 | 402,600.00 | 0.00 | 164,736,973,792.63 |
| 31 | PAGO TERCERO ACH | A894830 | 104,400.00 | 0.00 | 164,736,869,392.63 |
| 31 | PAGO TERCERO ACH | A894826 | 241,500.00 | 0.00 | 164,736,627,892.63 |
| 31 | PAGO TERCERO ACH | A893661 | 181,800.00 | 0.00 | 164,736,446,092.63 |
| 31 | PAGO TERCERO ACH | A893657 | 139,200.00 | 0.00 | 164,736,306,892.63 |
| 31 | PAGO TERCERO ACH | A893653 | 256,200.00 | 0.00 | 164,736,050,692.63 |
| 31 | PAGO TERCERO ACH | A893649 | 69,000.00 | 0.00 | 164,735,981,692.63 |
| 31 | PAGO TERCERO ACH | A893645 | 276,000.00 | 0.00 | 164,735,705,692.63 |
| 31 | PAGO TERCERO ACH | A893641 | 256,200.00 | 0.00 | 164,735,449,492.63 |
| 31 | PAGO TERCERO ACH | A893637 | 243,600.00 | 0.00 | 164,735,205,892.63 |
| 31 | PAGO TERCERO ACH | A893633 | 146,400.00 | 0.00 | 164,735,059,492.63 |
| 31 | PAGO TERCERO ACH | A893629 | 109,800.00 | 0.00 | 164,734,949,692.63 |
| 31 | PAGO TERCERO ACH | A893625 | 103,500.00 | 0.00 | 164,734,846,192.63 |
| 31 | PAGO TERCERO ACH | A893621 | 174,000.00 | 0.00 | 164,734,672,192.63 |
| 31 | PAGO TERCERO ACH | A893617 | 600,600.00 | 0.00 | 164,734,071,592.63 |
| 31 | PAGO TERCERO ACH | A893613 | 460,800.00 | 0.00 | 164,733,610,792.63 |
| 31 | PAGO TERCERO ACH | A893610 | 99,900.00 | 0.00 | 164,733,510,892.63 |
| 31 | PAGO TERCERO ACH | A893606 | 414,000.00 | 0.00 | 164,733,096,892.63 |
| 31 | PAGO TERCERO ACH | A893602 | 862,500.00 | 0.00 | 164,732,234,392.63 |
| 31 | PAGO TERCERO ACH | A893598 | 67,200.00 | 0.00 | 164,732,167,192.63 |
| 31 | PAGO TERCERO ACH | A893594 | 100,800.00 | 0.00 | 164,732,066,392.63 |
| 31 | PAGO TERCERO ACH | A893590 | 271,200.00 | 0.00 | 164,731,795,192.63 |
| 31 | PAGO TERCERO ACH | A892342 | 67,200.00 | 0.00 | 164,731,727,992.63 |
| 31 | PAGO TERCERO ACH | A892339 | 239,400.00 | 0.00 | 164,731,488,592.63 |
| 31 | PAGO TERCERO ACH | A892333 | 67,200.00 | 0.00 | 164,731,421,392.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 92/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A892329 | 67,200.00 | 0.00 | 164,731,354,192.63 |
| 31 | PAGO TERCERO ACH | A892326 | 102,600.00 | 0.00 | 164,731,251,592.63 |
| 31 | PAGO TERCERO ACH | A892322 | 67,200.00 | 0.00 | 164,731,184,392.63 |
| 31 | PAGO TERCERO ACH | A892319 | 297,600.00 | 0.00 | 164,730,886,792.63 |
| 31 | PAGO TERCERO ACH | A892315 | 172,500.00 | 0.00 | 164,730,714,292.63 |
| 31 | PAGO TERCERO ACH | A892310 | 172,500.00 | 0.00 | 164,730,541,792.63 |
| 31 | PAGO TERCERO ACH | A892306 | 475,800.00 | 0.00 | 164,730,065,992.63 |
| 31 | PAGO TERCERO ACH | A892302 | 69,600.00 | 0.00 | 164,729,996,392.63 |
| 31 | PAGO TERCERO ACH | A892299 | 452,400.00 | 0.00 | 164,729,543,992.63 |
| 31 | PAGO TERCERO ACH | A892297 | 69,000.00 | 0.00 | 164,729,474,992.63 |
| 31 | PAGO TERCERO ACH | A892294 | 243,600.00 | 0.00 | 164,729,231,392.63 |
| 31 | PAGO TERCERO ACH | A892290 | 250,800.00 | 0.00 | 164,728,980,592.63 |
| 31 | PAGO TERCERO ACH | A892285 | 139,200.00 | 0.00 | 164,728,841,392.63 |
| 31 | PAGO TERCERO ACH | A892281 | 207,000.00 | 0.00 | 164,728,634,392.63 |
| 31 | PAGO TERCERO ACH | A892277 | 312,000.00 | 0.00 | 164,728,322,392.63 |
| 31 | PAGO TERCERO ACH | A892275 | 148,800.00 | 0.00 | 164,728,173,592.63 |
| 31 | PAGO TERCERO ACH | A908473 | 256,200.00 | 0.00 | 164,727,917,392.63 |
| 31 | PAGO TERCERO ACH | A908470 | 138,000.00 | 0.00 | 164,727,779,392.63 |
| 31 | PAGO TERCERO ACH | A908466 | 106,200.00 | 0.00 | 164,727,673,192.63 |
| 31 | PAGO TERCERO ACH | A908463 | 226,800.00 | 0.00 | 164,727,446,392.63 |
| 31 | PAGO TERCERO ACH | A908460 | 109,800.00 | 0.00 | 164,727,336,592.63 |
| 31 | PAGO TERCERO ACH | A908456 | 146,400.00 | 0.00 | 164,727,190,192.63 |
| 31 | PAGO TERCERO ACH | A908452 | 241,500.00 | 0.00 | 164,726,948,692.63 |
| 31 | PAGO TERCERO ACH | A908448 | 172,500.00 | 0.00 | 164,726,776,192.63 |
| 31 | PAGO TERCERO ACH | A908443 | 109,800.00 | 0.00 | 164,726,666,392.63 |
| 31 | PAGO TERCERO ACH | A908440 | 185,400.00 | 0.00 | 164,726,480,992.63 |
| 31 | PAGO TERCERO ACH | A908436 | 245,700.00 | 0.00 | 164,726,235,292.63 |
| 31 | PAGO TERCERO ACH | A908433 | 34,500.00 | 0.00 | 164,726,200,792.63 |
| 31 | PAGO TERCERO ACH | A908429 | 357,000.00 | 0.00 | 164,725,843,792.63 |
| 31 | PAGO TERCERO ACH | A908425 | 537,600.00 | 0.00 | 164,725,306,192.63 |
| 31 | PAGO TERCERO ACH | A908421 | 192,000.00 | 0.00 | 164,725,114,192.63 |
| 31 | PAGO TERCERO ACH | A908416 | 258,300.00 | 0.00 | 164,724,855,892.63 |
| 31 | PAGO TERCERO ACH | A908412 | 181,800.00 | 0.00 | 164,724,674,092.63 |
| 31 | PAGO TERCERO ACH | A908410 | 345,000.00 | 0.00 | 164,724,329,092.63 |
| 31 | PAGO TERCERO ACH | A908407 | 113,400.00 | 0.00 | 164,724,215,692.63 |
| 31 | PAGO TERCERO ACH | A907445 | 276,000.00 | 0.00 | 164,723,939,692.63 |
| 31 | PAGO TERCERO ACH | A907442 | 199,800.00 | 0.00 | 164,723,739,892.63 |
| 31 | PAGO TERCERO ACH | A907438 | 168,000.00 | 0.00 | 164,723,571,892.63 |
| 31 | PAGO TERCERO ACH | A907434 | 591,600.00 | 0.00 | 164,722,980,292.63 |
| 31 | PAGO TERCERO ACH | A907430 | 34,800.00 | 0.00 | 164,722,945,492.63 |
| 31 | PAGO TERCERO ACH | A907426 | 499,500.00 | 0.00 | 164,722,445,992.63 |
| 31 | PAGO TERCERO ACH | A907422 | 422,400.00 | 0.00 | 164,722,023,592.63 |
| 31 | PAGO TERCERO ACH | A907418 | 36,600.00 | 0.00 | 164,721,986,992.63 |
| 31 | PAGO TERCERO ACH | A907415 | 1,096,200.00 | 0.00 | 164,720,890,792.63 |
| 31 | PAGO TERCERO ACH | A907410 | 189,000.00 | 0.00 | 164,720,701,792.63 |
| 31 | PAGO TERCERO ACH | A907408 | 175,800.00 | 0.00 | 164,720,525,992.63 |
| 31 | PAGO TERCERO ACH | A907404 | 241,500.00 | 0.00 | 164,720,284,492.63 |
| 31 | PAGO TERCERO ACH | A907400 | 177,000.00 | 0.00 | 164,720,107,492.63 |
| 31 | PAGO TERCERO ACH | A907396 | 312,000.00 | 0.00 | 164,719,795,492.63 |
| 31 | PAGO TERCERO ACH | A907392 | 464,400.00 | 0.00 | 164,719,331,092.63 |
| 31 | PAGO TERCERO ACH | A907388 | 288,000.00 | 0.00 | 164,719,043,092.63 |
| 31 | PAGO TERCERO ACH | A907384 | 73,200.00 | 0.00 | 164,718,969,892.63 |
| 31 | PAGO TERCERO ACH | A907380 | 212,400.00 | 0.00 | 164,718,757,492.63 |
| 31 | PAGO TERCERO ACH | A907376 | 246,600.00 | 0.00 | 164,718,510,892.63 |
| 31 | PAGO TERCERO ACH | A906458 | 168,000.00 | 0.00 | 164,718,342,892.63 |
| 31 | PAGO TERCERO ACH | A906456 | 168,000.00 | 0.00 | 164,718,174,892.63 |
| 31 | PAGO TERCERO ACH | A906454 | 67,800.00 | 0.00 | 164,718,107,092.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



## Extracto - CUENTA AHORROS

EBG703125 123717 93/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A906452 | 153,600.00 | 0.00 | 164,717,953,492.63 |
| 31 | PAGO TERCERO ACH | A906450 | 250,800.00 | 0.00 | 164,717,702,692.63 |
| 31 | PAGO TERCERO ACH | A906448 | 137,208.00 | 0.00 | 164,717,565,484.63 |
| 31 | PAGO TERCERO ACH | A906446 | 186,975.00 | 0.00 | 164,717,378,509.63 |
| 31 | PAGO TERCERO ACH | A906444 | 39,267.00 | 0.00 | 164,717,339,242.63 |
| 31 | PAGO TERCERO ACH | A906442 | 721,320.00 | 0.00 | 164,716,617,922.63 |
| 31 | PAGO TERCERO ACH | A906440 | 196,335.00 | 0.00 | 164,716,421,587.63 |
| 31 | PAGO TERCERO ACH | A906438 | 235,602.00 | 0.00 | 164,716,185,985.63 |
| 31 | PAGO TERCERO ACH | A906436 | 501,051.00 | 0.00 | 164,715,684,934.63 |
| 31 | PAGO TERCERO ACH | A906434 | 479,856.00 | 0.00 | 164,715,205,078.63 |
| 31 | PAGO TERCERO ACH | A906432 | 447,939.00 | 0.00 | 164,714,757,139.63 |
| 31 | PAGO TERCERO ACH | A906430 | 252,462.00 | 0.00 | 164,714,504,677.63 |
| 31 | PAGO TERCERO ACH | A906426 | 252,462.00 | 0.00 | 164,714,252,215.63 |
| 31 | PAGO TERCERO ACH | A906423 | 1,154,112.00 | 0.00 | 164,713,098,103.63 |
| 31 | PAGO TERCERO ACH | A906419 | 257,511.00 | 0.00 | 164,712,840,592.63 |
| 31 | PAGO TERCERO ACH | A906415 | 935,355.00 | 0.00 | 164,711,905,237.63 |
| 31 | PAGO TERCERO ACH | A905638 | 191,625.00 | 0.00 | 164,711,713,612.63 |
| 31 | PAGO TERCERO ACH | A905635 | 110,736.00 | 0.00 | 164,711,602,876.63 |
| 31 | PAGO TERCERO ACH | A905631 | 216,396.00 | 0.00 | 164,711,386,480.63 |
| 31 | PAGO TERCERO ACH | A905627 | 36,912.00 | 0.00 | 164,711,349,568.63 |
| 31 | PAGO TERCERO ACH | A905624 | 274,869.00 | 0.00 | 164,711,074,699.63 |
| 31 | PAGO TERCERO ACH | A905620 | 188,745.00 | 0.00 | 164,710,885,954.63 |
| 31 | PAGO TERCERO ACH | A905616 | 824,607.00 | 0.00 | 164,710,061,347.63 |
| 31 | PAGO TERCERO ACH | A905612 | 182,847.00 | 0.00 | 164,709,878,500.63 |
| 31 | PAGO TERCERO ACH | A905608 | 109,224.00 | 0.00 | 164,709,769,276.63 |
| 31 | PAGO TERCERO ACH | A905604 | 137,208.00 | 0.00 | 164,709,632,068.63 |
| 31 | PAGO TERCERO ACH | A905600 | 411,624.00 | 0.00 | 164,709,220,444.63 |
| 31 | PAGO TERCERO ACH | A905595 | 400,488.00 | 0.00 | 164,708,819,956.63 |
| 31 | PAGO TERCERO ACH | A905591 | 910,200.00 | 0.00 | 164,707,909,756.63 |
| 31 | PAGO TERCERO ACH | A905464 | 274,416.00 | 0.00 | 164,707,635,340.63 |
| 31 | PAGO TERCERO ACH | A905460 | 400,686.00 | 0.00 | 164,707,234,654.63 |
| 31 | PAGO TERCERO ACH | A905456 | 139,632.00 | 0.00 | 164,707,095,022.63 |
| 31 | PAGO TERCERO ACH | A905452 | 473,304.00 | 0.00 | 164,706,621,718.63 |
| 31 | PAGO TERCERO ACH | A905448 | 622,098.00 | 0.00 | 164,705,999,620.63 |
| 31 | PAGO TERCERO ACH | A905444 | 37,749.00 | 0.00 | 164,705,961,871.63 |
| 31 | PAGO TERCERO ACH | A904560 | 182,040.00 | 0.00 | 164,705,779,831.63 |
| 31 | PAGO TERCERO ACH | A904556 | 144,264.00 | 0.00 | 164,705,635,567.63 |
| 31 | PAGO TERCERO ACH | A904552 | 143,244.00 | 0.00 | 164,705,492,323.63 |
| 31 | PAGO TERCERO ACH | A904548 | 264,243.00 | 0.00 | 164,705,228,080.63 |
| 31 | PAGO TERCERO ACH | A904545 | 1,045,914.00 | 0.00 | 164,704,182,166.63 |
| 31 | PAGO TERCERO ACH | A904541 | 301,992.00 | 0.00 | 164,703,880,174.63 |
| 31 | PAGO TERCERO ACH | A904537 | 983,160.00 | 0.00 | 164,702,897,014.63 |
| 31 | PAGO TERCERO ACH | A904533 | 150,996.00 | 0.00 | 164,702,746,018.63 |
| 31 | PAGO TERCERO ACH | A904529 | 1,303,425.00 | 0.00 | 164,701,442,593.63 |
| 31 | PAGO TERCERO ACH | A904525 | 829,518.00 | 0.00 | 164,700,613,075.63 |
| 31 | PAGO TERCERO ACH | A904521 | 112,185.00 | 0.00 | 164,700,500,890.63 |
| 31 | PAGO TERCERO ACH | A904516 | 182,130.00 | 0.00 | 164,700,318,760.63 |
| 31 | PAGO TERCERO ACH | A904513 | 432,900.00 | 0.00 | 164,699,885,860.63 |
| 31 | PAGO TERCERO ACH | A904509 | 1,206,900.00 | 0.00 | 164,698,678,960.63 |
| 31 | PAGO TERCERO ACH | A904506 | 615,600.00 | 0.00 | 164,698,063,360.63 |
| 31 | PAGO TERCERO ACH | A904502 | 66,600.00 | 0.00 | 164,697,996,760.63 |
| 31 | PAGO TERCERO ACH | A904498 | 274,500.00 | 0.00 | 164,697,722,260.63 |
| 31 | PAGO TERCERO ACH | A904493 | 532,800.00 | 0.00 | 164,697,189,460.63 |
| 31 | PAGO TERCERO ACH | A904489 | 273,600.00 | 0.00 | 164,696,915,860.63 |
| 31 | PAGO TERCERO ACH | A903555 | 199,800.00 | 0.00 | 164,696,716,060.63 |
| 31 | PAGO TERCERO ACH | A903551 | 233,100.00 | 0.00 | 164,696,482,960.63 |
| 31 | PAGO TERCERO ACH | A903549 | 499,500.00 | 0.00 | 164,695,983,460.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 93/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A903547 | 799,200.00 | 0.00 | 164,695,184,260.63 |
| 31 | PAGO TERCERO ACH | A903544 | 932,400.00 | 0.00 | 164,694,251,860.63 |
| 31 | PAGO TERCERO ACH | A903540 | 99,900.00 | 0.00 | 164,694,151,960.63 |
| 31 | PAGO TERCERO ACH | A903536 | 299,700.00 | 0.00 | 164,693,852,260.63 |
| 31 | PAGO TERCERO ACH | A903532 | 366,300.00 | 0.00 | 164,693,485,960.63 |
| 31 | PAGO TERCERO ACH | A903528 | 68,400.00 | 0.00 | 164,693,417,560.63 |
| 31 | PAGO TERCERO ACH | A903524 | 599,400.00 | 0.00 | 164,692,818,160.63 |
| 31 | PAGO TERCERO ACH | A903521 | 33,300.00 | 0.00 | 164,692,784,860.63 |
| 31 | PAGO TERCERO ACH | A903517 | 383,400.00 | 0.00 | 164,692,401,460.63 |
| 31 | PAGO TERCERO ACH | A903512 | 266,400.00 | 0.00 | 164,692,135,060.63 |
| 31 | PAGO TERCERO ACH | A903509 | 199,800.00 | 0.00 | 164,691,935,260.63 |
| 31 | PAGO TERCERO ACH | A903505 | 166,500.00 | 0.00 | 164,691,768,760.63 |
| 31 | PAGO TERCERO ACH | A903502 | 333,000.00 | 0.00 | 164,691,435,760.63 |
| 31 | PAGO TERCERO ACH | A903500 | 233,100.00 | 0.00 | 164,691,202,660.63 |
| 31 | PAGO TERCERO ACH | A903497 | 174,600.00 | 0.00 | 164,691,028,060.63 |
| 31 | PAGO TERCERO ACH | A903493 | 299,700.00 | 0.00 | 164,690,728,360.63 |
| 31 | PAGO TERCERO ACH | A902524 | 299,700.00 | 0.00 | 164,690,428,660.63 |
| 31 | PAGO TERCERO ACH | A902520 | 166,500.00 | 0.00 | 164,690,262,160.63 |
| 31 | PAGO TERCERO ACH | A902516 | 74,700.00 | 0.00 | 164,690,187,460.63 |
| 31 | PAGO TERCERO ACH | A902512 | 99,900.00 | 0.00 | 164,690,087,560.63 |
| 31 | PAGO TERCERO ACH | A902503 | 399,600.00 | 0.00 | 164,689,687,960.63 |
| 31 | PAGO TERCERO ACH | A902499 | 666,000.00 | 0.00 | 164,689,021,960.63 |
| 31 | PAGO TERCERO ACH | A902495 | 199,800.00 | 0.00 | 164,688,822,160.63 |
| 31 | PAGO TERCERO ACH | A902491 | 199,800.00 | 0.00 | 164,688,622,360.63 |
| 31 | PAGO TERCERO ACH | A902487 | 507,600.00 | 0.00 | 164,688,114,760.63 |
| 31 | PAGO TERCERO ACH | A902483 | 166,500.00 | 0.00 | 164,687,948,260.63 |
| 31 | PAGO TERCERO ACH | A902479 | 207,900.00 | 0.00 | 164,687,740,360.63 |
| 31 | PAGO TERCERO ACH | A902475 | 599,400.00 | 0.00 | 164,687,140,960.63 |
| 31 | PAGO TERCERO ACH | A902463 | 266,400.00 | 0.00 | 164,686,874,560.63 |
| 31 | PAGO TERCERO ACH | A902459 | 333,000.00 | 0.00 | 164,686,541,560.63 |
| 31 | PAGO TERCERO ACH | A902456 | 432,900.00 | 0.00 | 164,686,108,660.63 |
| 31 | PAGO TERCERO ACH | A902452 | 136,800.00 | 0.00 | 164,685,971,860.63 |
| 31 | PAGO TERCERO ACH | A902448 | 133,200.00 | 0.00 | 164,685,838,660.63 |
| 31 | PAGO TERCERO ACH | A902444 | 410,400.00 | 0.00 | 164,685,428,260.63 |
| 31 | PAGO TERCERO ACH | A902440 | 566,100.00 | 0.00 | 164,684,862,160.63 |
| 31 | PAGO TERCERO ACH | A901440 | 199,800.00 | 0.00 | 164,684,662,360.63 |
| 31 | PAGO TERCERO ACH | A901436 | 199,800.00 | 0.00 | 164,684,462,560.63 |
| 31 | PAGO TERCERO ACH | A901432 | 513,000.00 | 0.00 | 164,683,949,560.63 |
| 31 | PAGO TERCERO ACH | A901428 | 333,000.00 | 0.00 | 164,683,616,560.63 |
| 31 | PAGO TERCERO ACH | A901423 | 632,700.00 | 0.00 | 164,682,983,860.63 |
| 31 | PAGO TERCERO ACH | A901420 | 1,340,100.00 | 0.00 | 164,681,643,760.63 |
| 31 | PAGO TERCERO ACH | A901416 | 499,500.00 | 0.00 | 164,681,144,260.63 |
| 31 | PAGO TERCERO ACH | A901412 | 410,400.00 | 0.00 | 164,680,733,860.63 |
| 31 | PAGO TERCERO ACH | A901408 | 407,700.00 | 0.00 | 164,680,326,160.63 |
| 31 | PAGO TERCERO ACH | A901404 | 832,500.00 | 0.00 | 164,679,493,660.63 |
| 31 | PAGO TERCERO ACH | A901400 | 466,200.00 | 0.00 | 164,679,027,460.63 |
| 31 | PAGO TERCERO ACH | A901396 | 199,800.00 | 0.00 | 164,678,827,660.63 |
| 31 | PAGO TERCERO ACH | A901392 | 205,200.00 | 0.00 | 164,678,622,460.63 |
| 31 | PAGO TERCERO ACH | A901388 | 666,000.00 | 0.00 | 164,677,956,460.63 |
| 31 | PAGO TERCERO ACH | 256A321 | 349,200.00 | 0.00 | 164,677,607,260.63 |
| 31 | PAGO TERCERO ACH | A901382 | 1,198,800.00 | 0.00 | 164,676,408,460.63 |
| 31 | PAGO TERCERO ACH | A901378 | 166,500.00 | 0.00 | 164,676,241,960.63 |
| 31 | PAGO TERCERO ACH | A901374 | 199,800.00 | 0.00 | 164,676,042,160.63 |
| 31 | PAGO TERCERO ACH | A901370 | 199,800.00 | 0.00 | 164,675,842,360.63 |
| 31 | PAGO TERCERO ACH | A900332 | 410,400.00 | 0.00 | 164,675,431,960.63 |
| 31 | PAGO TERCERO ACH | A900328 | 133,200.00 | 0.00 | 164,675,298,760.63 |
| 31 | PAGO TERCERO ACH | A900323 | 99,900.00 | 0.00 | 164,675,198,860.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

# Extracto - CUENTA AHORROS

EBG703125 123717 94/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A900319 | 207,900.00 | 0.00 | 164,674,990,960.63 |
| 31 | PAGO TERCERO ACH | A900315 | 732,600.00 | 0.00 | 164,674,258,360.63 |
| 31 | PAGO TERCERO ACH | A900312 | 66,600.00 | 0.00 | 164,674,191,760.63 |
| 31 | PAGO TERCERO ACH | A900308 | 199,800.00 | 0.00 | 164,673,991,960.63 |
| 31 | PAGO TERCERO ACH | A900304 | 466,200.00 | 0.00 | 164,673,525,760.63 |
| 31 | PAGO TERCERO ACH | A900300 | 1,206,900.00 | 0.00 | 164,672,318,860.63 |
| 31 | PAGO TERCERO ACH | A900296 | 376,200.00 | 0.00 | 164,671,942,660.63 |
| 31 | PAGO TERCERO ACH | A900292 | 333,000.00 | 0.00 | 164,671,609,660.63 |
| 31 | PAGO TERCERO ACH | A900288 | 233,100.00 | 0.00 | 164,671,376,560.63 |
| 31 | PAGO TERCERO ACH | A900284 | 299,700.00 | 0.00 | 164,671,076,860.63 |
| 31 | PAGO TERCERO ACH | A900280 | 66,600.00 | 0.00 | 164,671,010,260.63 |
| 31 | PAGO TERCERO ACH | A900276 | 212,400.00 | 0.00 | 164,670,797,860.63 |
| 31 | PAGO TERCERO ACH | A900272 | 333,000.00 | 0.00 | 164,670,464,860.63 |
| 31 | PAGO TERCERO ACH | A900268 | 166,500.00 | 0.00 | 164,670,298,360.63 |
| 31 | PAGO TERCERO ACH | A900264 | 233,100.00 | 0.00 | 164,670,065,260.63 |
| 31 | PAGO TERCERO ACH | A900260 | 566,100.00 | 0.00 | 164,669,499,160.63 |
| 31 | PAGO TERCERO ACH | A899162 | 466,200.00 | 0.00 | 164,669,032,960.63 |
| 31 | PAGO TERCERO ACH | A899158 | 99,900.00 | 0.00 | 164,668,933,060.63 |
| 31 | PAGO TERCERO ACH | A899154 | 732,600.00 | 0.00 | 164,668,200,460.63 |
| 31 | PAGO TERCERO ACH | A899150 | 299,700.00 | 0.00 | 164,667,900,760.63 |
| 31 | PAGO TERCERO ACH | A899146 | 599,400.00 | 0.00 | 164,667,301,360.63 |
| 31 | PAGO TERCERO ACH | A899142 | 166,500.00 | 0.00 | 164,667,134,860.63 |
| 31 | PAGO TERCERO ACH | A899138 | 133,200.00 | 0.00 | 164,667,001,660.63 |
| 31 | PAGO TERCERO ACH | A899134 | 166,500.00 | 0.00 | 164,666,835,160.63 |
| 31 | PAGO TERCERO ACH | A899130 | 965,700.00 | 0.00 | 164,665,869,460.63 |
| 31 | PAGO TERCERO ACH | A899126 | 540,900.00 | 0.00 | 164,665,328,560.63 |
| 31 | PAGO TERCERO ACH | A899122 | 266,400.00 | 0.00 | 164,665,062,160.63 |
| 31 | PAGO TERCERO ACH | A899118 | 432,900.00 | 0.00 | 164,664,629,260.63 |
| 31 | PAGO TERCERO ACH | A899114 | 99,900.00 | 0.00 | 164,664,529,360.63 |
| 31 | PAGO TERCERO ACH | A899110 | 366,300.00 | 0.00 | 164,664,163,060.63 |
| 31 | PAGO TERCERO ACH | A899106 | 666,000.00 | 0.00 | 164,663,497,060.63 |
| 31 | PAGO TERCERO ACH | A899102 | 333,000.00 | 0.00 | 164,663,164,060.63 |
| 31 | PAGO TERCERO ACH | A899098 | 166,500.00 | 0.00 | 164,662,997,560.63 |
| 31 | PAGO TERCERO ACH | A899094 | 207,900.00 | 0.00 | 164,662,789,660.63 |
| 31 | PAGO TERCERO ACH | A899090 | 266,400.00 | 0.00 | 164,662,523,260.63 |
| 31 | PAGO TERCERO ACH | A898013 | 666,000.00 | 0.00 | 164,661,857,260.63 |
| 31 | PAGO TERCERO ACH | A898006 | 466,200.00 | 0.00 | 164,661,391,060.63 |
| 31 | PAGO TERCERO ACH | A898002 | 266,400.00 | 0.00 | 164,661,124,660.63 |
| 31 | PAGO TERCERO ACH | A897998 | 133,200.00 | 0.00 | 164,660,991,460.63 |
| 31 | PAGO TERCERO ACH | A897994 | 99,900.00 | 0.00 | 164,660,891,560.63 |
| 31 | PAGO TERCERO ACH | A897990 | 212,400.00 | 0.00 | 164,660,679,160.63 |
| 31 | PAGO TERCERO ACH | A897986 | 432,900.00 | 0.00 | 164,660,246,260.63 |
| 31 | PAGO TERCERO ACH | A897982 | 199,800.00 | 0.00 | 164,660,046,460.63 |
| 31 | PAGO TERCERO ACH | A897978 | 399,600.00 | 0.00 | 164,659,646,860.63 |
| 31 | PAGO TERCERO ACH | A897976 | 599,400.00 | 0.00 | 164,659,047,460.63 |
| 31 | PAGO TERCERO ACH | A897974 | 241,200.00 | 0.00 | 164,658,806,260.63 |
| 31 | PAGO TERCERO ACH | A897972 | 166,500.00 | 0.00 | 164,658,639,760.63 |
| 31 | PAGO TERCERO ACH | A897970 | 432,900.00 | 0.00 | 164,658,206,860.63 |
| 31 | PAGO TERCERO ACH | A897968 | 889,200.00 | 0.00 | 164,657,317,660.63 |
| 31 | PAGO TERCERO ACH | A897966 | 432,900.00 | 0.00 | 164,656,884,760.63 |
| 31 | PAGO TERCERO ACH | A897964 | 233,100.00 | 0.00 | 164,656,651,660.63 |
| 31 | PAGO TERCERO ACH | A897962 | 999,000.00 | 0.00 | 164,655,652,660.63 |
| 31 | PAGO TERCERO ACH | A897960 | 239,400.00 | 0.00 | 164,655,413,260.63 |
| 31 | PAGO TERCERO ACH | A897958 | 299,700.00 | 0.00 | 164,655,113,560.63 |
| 31 | PAGO TERCERO ACH | A896853 | 307,800.00 | 0.00 | 164,654,805,760.63 |
| 31 | PAGO TERCERO ACH | A896849 | 547,200.00 | 0.00 | 164,654,258,560.63 |
| 31 | PAGO TERCERO ACH | A896846 | 585,600.00 | 0.00 | 164,653,672,960.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 94/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A896844 | 656,100.00 | 0.00 | 164,653,016,860.63 |
| 31 | PAGO TERCERO ACH | A896841 | 712,500.00 | 0.00 | 164,652,304,360.63 |
| 31 | PAGO TERCERO ACH | A896837 | 249,900.00 | 0.00 | 164,652,054,460.63 |
| 31 | PAGO TERCERO ACH | A896833 | 1,904,850.00 | 0.00 | 164,650,149,610.63 |
| 31 | PAGO TERCERO ACH | A896828 | 762,300.00 | 0.00 | 164,649,387,310.63 |
| 31 | PAGO TERCERO ACH | A896824 | 145,200.00 | 0.00 | 164,649,242,110.63 |
| 31 | PAGO TERCERO ACH | A896820 | 592,800.00 | 0.00 | 164,648,649,310.63 |
| 31 | PAGO TERCERO ACH | A896816 | 487,500.00 | 0.00 | 164,648,161,810.63 |
| 31 | PAGO TERCERO ACH | A896811 | 249,900.00 | 0.00 | 164,647,911,910.63 |
| 31 | PAGO TERCERO ACH | A896804 | 111,150.00 | 0.00 | 164,647,800,760.63 |
| 31 | PAGO TERCERO ACH | A896800 | 321,300.00 | 0.00 | 164,647,479,460.63 |
| 31 | PAGO TERCERO ACH | A896796 | 142,800.00 | 0.00 | 164,647,336,660.63 |
| 31 | PAGO TERCERO ACH | A896792 | 391,050.00 | 0.00 | 164,646,945,610.63 |
| 31 | PAGO TERCERO ACH | A896788 | 274,800.00 | 0.00 | 164,646,670,810.63 |
| 31 | PAGO TERCERO ACH | A896784 | 634,950.00 | 0.00 | 164,646,035,860.63 |
| 31 | PAGO TERCERO ACH | A896780 | 240,450.00 | 0.00 | 164,645,795,410.63 |
| 31 | PAGO TERCERO ACH | A895812 | 186,750.00 | 0.00 | 164,645,608,660.63 |
| 31 | PAGO TERCERO ACH | A895810 | 677,700.00 | 0.00 | 164,644,930,960.63 |
| 31 | PAGO TERCERO ACH | A895808 | 182,250.00 | 0.00 | 164,644,748,710.63 |
| 31 | PAGO TERCERO ACH | A895806 | 689,700.00 | 0.00 | 164,644,059,010.63 |
| 31 | PAGO TERCERO ACH | A895804 | 1,345,200.00 | 0.00 | 164,642,713,810.63 |
| 31 | PAGO TERCERO ACH | A895802 | 379,500.00 | 0.00 | 164,642,334,310.63 |
| 31 | PAGO TERCERO ACH | A895800 | 515,250.00 | 0.00 | 164,641,819,060.63 |
| 31 | PAGO TERCERO ACH | A895797 | 407,550.00 | 0.00 | 164,641,411,510.63 |
| 31 | PAGO TERCERO ACH | A895794 | 497,700.00 | 0.00 | 164,640,913,810.63 |
| 31 | PAGO TERCERO ACH | A895791 | 254,100.00 | 0.00 | 164,640,659,710.63 |
| 31 | PAGO TERCERO ACH | A895789 | 407,550.00 | 0.00 | 164,640,252,160.63 |
| 31 | PAGO TERCERO ACH | A895787 | 249,900.00 | 0.00 | 164,640,002,260.63 |
| 31 | PAGO TERCERO ACH | A895785 | 632,400.00 | 0.00 | 164,639,369,860.63 |
| 31 | PAGO TERCERO ACH | A895783 | 508,200.00 | 0.00 | 164,638,861,660.63 |
| 31 | PAGO TERCERO ACH | A895781 | 367,500.00 | 0.00 | 164,638,494,160.63 |
| 31 | PAGO TERCERO ACH | A895777 | 483,600.00 | 0.00 | 164,638,010,560.63 |
| 31 | PAGO TERCERO ACH | A895769 | 249,900.00 | 0.00 | 164,637,760,660.63 |
| 31 | PAGO TERCERO ACH | A895767 | 1,488,000.00 | 0.00 | 164,636,272,660.63 |
| 31 | PAGO TERCERO ACH | A895765 | 1,354,200.00 | 0.00 | 164,634,918,460.63 |
| 31 | PAGO TERCERO ACH | A894822 | 372,000.00 | 0.00 | 164,634,546,460.63 |
| 31 | PAGO TERCERO ACH | A894817 | 473,850.00 | 0.00 | 164,634,072,610.63 |
| 31 | PAGO TERCERO ACH | A894813 | 533,250.00 | 0.00 | 164,633,539,360.63 |
| 31 | PAGO TERCERO ACH | A894809 | 499,800.00 | 0.00 | 164,633,039,560.63 |
| 31 | PAGO TERCERO ACH | A894806 | 533,250.00 | 0.00 | 164,632,506,310.63 |
| 31 | PAGO TERCERO ACH | A894801 | 448,200.00 | 0.00 | 164,632,058,110.63 |
| 31 | PAGO TERCERO ACH | A894797 | 852,150.00 | 0.00 | 164,631,205,960.63 |
| 31 | PAGO TERCERO ACH | A894793 | 435,600.00 | 0.00 | 164,630,770,360.63 |
| 31 | PAGO TERCERO ACH | A894789 | 346,950.00 | 0.00 | 164,630,423,410.63 |
| 31 | PAGO TERCERO ACH | A894787 | 180,750.00 | 0.00 | 164,630,242,660.63 |
| 31 | PAGO TERCERO ACH | A894783 | 672,300.00 | 0.00 | 164,629,570,360.63 |
| 31 | PAGO TERCERO ACH | A894779 | 217,800.00 | 0.00 | 164,629,352,560.63 |
| 31 | PAGO TERCERO ACH | A894775 | 1,168,200.00 | 0.00 | 164,628,184,360.63 |
| 31 | PAGO TERCERO ACH | A894771 | 216,000.00 | 0.00 | 164,627,968,360.63 |
| 31 | PAGO TERCERO ACH | A894767 | 254,100.00 | 0.00 | 164,627,714,260.63 |
| 31 | PAGO TERCERO ACH | A894763 | 318,600.00 | 0.00 | 164,627,395,660.63 |
| 31 | PAGO TERCERO ACH | A894759 | 542,250.00 | 0.00 | 164,626,853,410.63 |
| 31 | PAGO TERCERO ACH | A894755 | 1,156,800.00 | 0.00 | 164,625,696,610.63 |
| 31 | PAGO TERCERO ACH | A894751 | 183,000.00 | 0.00 | 164,625,513,610.63 |
| 31 | PAGO TERCERO ACH | A893586 | 400,950.00 | 0.00 | 164,625,112,660.63 |
| 31 | PAGO TERCERO ACH | A893582 | 1,515,450.00 | 0.00 | 164,623,597,210.63 |
| 31 | PAGO TERCERO ACH | A893578 | 637,500.00 | 0.00 | 164,622,959,710.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 95/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A893575 | 262,500.00 | 0.00 | 164,622,697,210.63 |
| 31 | PAGO TERCERO ACH | A893568 | 182,250.00 | 0.00 | 164,622,514,960.63 |
| 31 | PAGO TERCERO ACH | A893564 | 992,250.00 | 0.00 | 164,621,522,710.63 |
| 31 | PAGO TERCERO ACH | A893560 | 218,700.00 | 0.00 | 164,621,304,010.63 |
| 31 | PAGO TERCERO ACH | A893556 | 867,600.00 | 0.00 | 164,620,436,410.63 |
| 31 | PAGO TERCERO ACH | A893552 | 1,084,500.00 | 0.00 | 164,619,351,910.63 |
| 31 | PAGO TERCERO ACH | A893548 | 289,200.00 | 0.00 | 164,619,062,710.63 |
| 31 | PAGO TERCERO ACH | A893544 | 690,000.00 | 0.00 | 164,618,372,710.63 |
| 31 | PAGO TERCERO ACH | A893540 | 298,800.00 | 0.00 | 164,618,073,910.63 |
| 31 | PAGO TERCERO ACH | A893536 | 450,000.00 | 0.00 | 164,617,623,910.63 |
| 31 | PAGO TERCERO ACH | A893532 | 900,000.00 | 0.00 | 164,616,723,910.63 |
| 31 | PAGO TERCERO ACH | A893527 | 225,000.00 | 0.00 | 164,616,498,910.63 |
| 31 | PAGO TERCERO ACH | A893519 | 1,500,000.00 | 0.00 | 164,614,998,910.63 |
| 31 | PAGO TERCERO ACH | A893515 | 1,050,000.00 | 0.00 | 164,613,948,910.63 |
| 31 | PAGO TERCERO ACH | A893511 | 364,500.00 | 0.00 | 164,613,584,410.63 |
| 31 | PAGO TERCERO ACH | A893507 | 361,500.00 | 0.00 | 164,613,222,910.63 |
| 31 | PAGO TERCERO ACH | A892271 | 325,350.00 | 0.00 | 164,612,897,560.63 |
| 31 | PAGO TERCERO ACH | A892266 | 862,500.00 | 0.00 | 164,612,035,060.63 |
| 31 | PAGO TERCERO ACH | A892262 | 291,600.00 | 0.00 | 164,611,743,460.63 |
| 31 | PAGO TERCERO ACH | A892258 | 1,104,000.00 | 0.00 | 164,610,639,460.63 |
| 31 | PAGO TERCERO ACH | A892254 | 262,500.00 | 0.00 | 164,610,376,960.63 |
| 31 | PAGO TERCERO ACH | A892251 | 375,000.00 | 0.00 | 164,610,001,960.63 |
| 31 | PAGO TERCERO ACH | A892247 | 400,950.00 | 0.00 | 164,609,601,010.63 |
| 31 | PAGO TERCERO ACH | A892242 | 787,500.00 | 0.00 | 164,608,813,510.63 |
| 31 | PAGO TERCERO ACH | A892239 | 187,500.00 | 0.00 | 164,608,626,010.63 |
| 31 | PAGO TERCERO ACH | A892237 | 187,500.00 | 0.00 | 164,608,438,510.63 |
| 31 | PAGO TERCERO ACH | A892235 | 187,500.00 | 0.00 | 164,608,251,010.63 |
| 31 | PAGO TERCERO ACH | A892232 | 375,000.00 | 0.00 | 164,607,876,010.63 |
| 31 | PAGO TERCERO ACH | A892228 | 473,850.00 | 0.00 | 164,607,402,160.63 |
| 31 | PAGO TERCERO ACH | A892224 | 959,850.00 | 0.00 | 164,606,442,310.63 |
| 31 | PAGO TERCERO ACH | A892220 | 481,650.00 | 0.00 | 164,605,960,660.63 |
| 31 | PAGO TERCERO ACH | A892216 | 414,150.00 | 0.00 | 164,605,546,510.63 |
| 31 | PAGO TERCERO ACH | A892214 | 451,800.00 | 0.00 | 164,605,094,710.63 |
| 31 | PAGO TERCERO ACH | A892212 | 903,600.00 | 0.00 | 164,604,191,110.63 |
| 31 | PAGO TERCERO ACH | A892210 | 525,000.00 | 0.00 | 164,603,666,110.63 |
| 31 | PAGO TERCERO ACH | A908403 | 489,450.00 | 0.00 | 164,603,176,660.63 |
| 31 | PAGO TERCERO ACH | A908399 | 414,150.00 | 0.00 | 164,602,762,510.63 |
| 31 | PAGO TERCERO ACH | A908395 | 218,700.00 | 0.00 | 164,602,543,810.63 |
| 31 | PAGO TERCERO ACH | A908391 | 225,900.00 | 0.00 | 164,602,317,910.63 |
| 31 | PAGO TERCERO ACH | A908388 | 338,850.00 | 0.00 | 164,601,979,060.63 |
| 31 | PAGO TERCERO ACH | A908386 | 143,400.00 | 0.00 | 164,601,835,660.63 |
| 31 | PAGO TERCERO ACH | A908383 | 322,650.00 | 0.00 | 164,601,513,010.63 |
| 31 | PAGO TERCERO ACH | A908379 | 366,000.00 | 0.00 | 164,601,147,010.63 |
| 31 | PAGO TERCERO ACH | A908361 | 329,400.00 | 0.00 | 164,600,817,610.63 |
| 31 | PAGO TERCERO ACH | A908355 | 286,800.00 | 0.00 | 164,600,530,810.63 |
| 31 | PAGO TERCERO ACH | A908351 | 841,800.00 | 0.00 | 164,599,689,010.63 |
| 31 | PAGO TERCERO ACH | A908347 | 527,100.00 | 0.00 | 164,599,161,910.63 |
| 31 | PAGO TERCERO ACH | A908343 | 188,250.00 | 0.00 | 164,598,973,660.63 |
| 31 | PAGO TERCERO ACH | A908339 | 144,000.00 | 0.00 | 164,598,829,660.63 |
| 31 | PAGO TERCERO ACH | A908333 | 112,950.00 | 0.00 | 164,598,716,710.63 |
| 31 | PAGO TERCERO ACH | A908329 | 263,550.00 | 0.00 | 164,598,453,160.63 |
| 31 | PAGO TERCERO ACH | A908304 | 179,250.00 | 0.00 | 164,598,273,910.63 |
| 31 | PAGO TERCERO ACH | A908298 | 1,008,000.00 | 0.00 | 164,597,265,910.63 |
| 31 | PAGO TERCERO ACH | A908294 | 448,200.00 | 0.00 | 164,596,817,710.63 |
| 31 | PAGO TERCERO ACH | A907372 | 373,500.00 | 0.00 | 164,596,444,210.63 |
| 31 | PAGO TERCERO ACH | A907368 | 634,950.00 | 0.00 | 164,595,809,260.63 |
| 31 | PAGO TERCERO ACH | A907365 | 874,800.00 | 0.00 | 164,594,934,460.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

# Extracto - CUENTA AHORROS

EBG703125 123717 95/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A907362 | 597,600.00 | 0.00 | 164,594,336,860.63 |
| 31 | PAGO TERCERO ACH | A907358 | 410,850.00 | 0.00 | 164,593,926,010.63 |
| 31 | PAGO TERCERO ACH | A907354 | 71,700.00 | 0.00 | 164,593,854,310.63 |
| 31 | PAGO TERCERO ACH | A907350 | 225,000.00 | 0.00 | 164,593,629,310.63 |
| 31 | PAGO TERCERO ACH | A907346 | 353,250.00 | 0.00 | 164,593,276,060.63 |
| 31 | PAGO TERCERO ACH | A907342 | 959,850.00 | 0.00 | 164,592,316,210.63 |
| 31 | PAGO TERCERO ACH | A907338 | 249,900.00 | 0.00 | 164,592,066,310.63 |
| 31 | PAGO TERCERO ACH | A907334 | 71,400.00 | 0.00 | 164,591,994,910.63 |
| 31 | PAGO TERCERO ACH | A907330 | 260,400.00 | 0.00 | 164,591,734,510.63 |
| 31 | PAGO TERCERO ACH | A907325 | 606,900.00 | 0.00 | 164,591,127,610.63 |
| 31 | PAGO TERCERO ACH | A907321 | 364,500.00 | 0.00 | 164,590,763,110.63 |
| 31 | PAGO TERCERO ACH | A907318 | 971,100.00 | 0.00 | 164,589,792,010.63 |
| 31 | PAGO TERCERO ACH | A907316 | 1,016,400.00 | 0.00 | 164,588,775,610.63 |
| 31 | PAGO TERCERO ACH | A907312 | 148,200.00 | 0.00 | 164,588,627,410.63 |
| 31 | PAGO TERCERO ACH | A907308 | 765,450.00 | 0.00 | 164,587,861,960.63 |
| 31 | PAGO TERCERO ACH | A907304 | 375,000.00 | 0.00 | 164,587,486,960.63 |
| 31 | PAGO TERCERO ACH | A906411 | 142,800.00 | 0.00 | 164,587,344,160.63 |
| 31 | PAGO TERCERO ACH | A906407 | 150,000.00 | 0.00 | 164,587,194,160.63 |
| 31 | PAGO TERCERO ACH | A906403 | 592,950.00 | 0.00 | 164,586,601,210.63 |
| 31 | PAGO TERCERO ACH | A906398 | 573,600.00 | 0.00 | 164,586,027,610.63 |
| 31 | PAGO TERCERO ACH | A906393 | 254,100.00 | 0.00 | 164,585,773,510.63 |
| 31 | PAGO TERCERO ACH | A906389 | 798,600.00 | 0.00 | 164,584,974,910.63 |
| 31 | PAGO TERCERO ACH | A906385 | 838,350.00 | 0.00 | 164,584,136,560.63 |
| 31 | PAGO TERCERO ACH | A906381 | 1,249,500.00 | 0.00 | 164,582,887,060.63 |
| 31 | PAGO TERCERO ACH | A906377 | 300,000.00 | 0.00 | 164,582,587,060.63 |
| 31 | PAGO TERCERO ACH | A906373 | 1,045,800.00 | 0.00 | 164,581,541,260.63 |
| 31 | PAGO TERCERO ACH | A906370 | 540,900.00 | 0.00 | 164,581,000,360.63 |
| 31 | PAGO TERCERO ACH | A906365 | 717,000.00 | 0.00 | 164,580,283,360.63 |
| 31 | PAGO TERCERO ACH | A906361 | 254,100.00 | 0.00 | 164,580,029,260.63 |
| 31 | PAGO TERCERO ACH | A906357 | 609,450.00 | 0.00 | 164,579,419,810.63 |
| 31 | PAGO TERCERO ACH | A906353 | 573,600.00 | 0.00 | 164,578,846,210.63 |
| 31 | PAGO TERCERO ACH | A906348 | 501,900.00 | 0.00 | 164,578,344,310.63 |
| 31 | PAGO TERCERO ACH | A906346 | 215,100.00 | 0.00 | 164,578,129,210.63 |
| 31 | PAGO TERCERO ACH | A906343 | 862,500.00 | 0.00 | 164,577,266,710.63 |
| 31 | PAGO TERCERO ACH | A906339 | 261,450.00 | 0.00 | 164,577,005,260.63 |
| 31 | PAGO TERCERO ACH | A905440 | 328,050.00 | 0.00 | 164,576,677,210.63 |
| 31 | PAGO TERCERO ACH | A905433 | 619,650.00 | 0.00 | 164,576,057,560.63 |
| 31 | PAGO TERCERO ACH | A905429 | 672,300.00 | 0.00 | 164,575,385,260.63 |
| 31 | PAGO TERCERO ACH | A905426 | 821,100.00 | 0.00 | 164,574,564,160.63 |
| 31 | PAGO TERCERO ACH | A905424 | 375,000.00 | 0.00 | 164,574,189,160.63 |
| 31 | PAGO TERCERO ACH | A905420 | 583,200.00 | 0.00 | 164,573,605,960.63 |
| 31 | PAGO TERCERO ACH | A905416 | 583,200.00 | 0.00 | 164,573,022,760.63 |
| 31 | PAGO TERCERO ACH | A905412 | 108,450.00 | 0.00 | 164,572,914,310.63 |
| 31 | PAGO TERCERO ACH | A905408 | 404,250.00 | 0.00 | 164,572,510,060.63 |
| 31 | PAGO TERCERO ACH | A905405 | 256,200.00 | 0.00 | 164,572,253,860.63 |
| 31 | PAGO TERCERO ACH | A905401 | 419,400.00 | 0.00 | 164,571,834,460.63 |
| 31 | PAGO TERCERO ACH | A905397 | 859,050.00 | 0.00 | 164,570,975,410.63 |
| 31 | PAGO TERCERO ACH | A905393 | 321,300.00 | 0.00 | 164,570,654,110.63 |
| 31 | PAGO TERCERO ACH | A905389 | 370,500.00 | 0.00 | 164,570,283,610.63 |
| 31 | PAGO TERCERO ACH | A905385 | 947,700.00 | 0.00 | 164,569,335,910.63 |
| 31 | PAGO TERCERO ACH | A905382 | 926,250.00 | 0.00 | 164,568,409,660.63 |
| 31 | PAGO TERCERO ACH | A905378 | 555,750.00 | 0.00 | 164,567,853,910.63 |
| 31 | PAGO TERCERO ACH | A905374 | 187,500.00 | 0.00 | 164,567,666,410.63 |
| 31 | PAGO TERCERO ACH | A905370 | 1,222,650.00 | 0.00 | 164,566,443,760.63 |
| 31 | PAGO TERCERO ACH | A904485 | 759,150.00 | 0.00 | 164,565,684,610.63 |
| 31 | PAGO TERCERO ACH | A904481 | 634,950.00 | 0.00 | 164,565,049,660.63 |
| 31 | PAGO TERCERO ACH | A904477 | 582,000.00 | 0.00 | 164,564,467,660.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

# Extracto - CUENTA AHORROS

EBG703125 123717 96/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A904473 | 621,000.00 | 0.00 | 164,563,846,660.63 |
| 31 | PAGO TERCERO ACH | A904469 | 414,000.00 | 0.00 | 164,563,432,660.63 |
| 31 | PAGO TERCERO ACH | A904465 | 379,500.00 | 0.00 | 164,563,053,160.63 |
| 31 | PAGO TERCERO ACH | A904461 | 522,900.00 | 0.00 | 164,562,530,260.63 |
| 31 | PAGO TERCERO ACH | A904457 | 1,337,550.00 | 0.00 | 164,561,192,710.63 |
| 31 | PAGO TERCERO ACH | A904453 | 759,000.00 | 0.00 | 164,560,433,710.63 |
| 31 | PAGO TERCERO ACH | A904449 | 595,200.00 | 0.00 | 164,559,838,510.63 |
| 31 | PAGO TERCERO ACH | A904445 | 186,000.00 | 0.00 | 164,559,652,510.63 |
| 31 | PAGO TERCERO ACH | A904441 | 375,000.00 | 0.00 | 164,559,277,510.63 |
| 31 | PAGO TERCERO ACH | A904437 | 1,016,400.00 | 0.00 | 164,558,261,110.63 |
| 31 | PAGO TERCERO ACH | A904433 | 300,000.00 | 0.00 | 164,557,961,110.63 |
| 31 | PAGO TERCERO ACH | A904429 | 428,400.00 | 0.00 | 164,557,532,710.63 |
| 31 | PAGO TERCERO ACH | A904425 | 677,700.00 | 0.00 | 164,556,855,010.63 |
| 31 | PAGO TERCERO ACH | A904421 | 487,500.00 | 0.00 | 164,556,367,510.63 |
| 31 | PAGO TERCERO ACH | A904417 | 911,250.00 | 0.00 | 164,555,456,260.63 |
| 31 | PAGO TERCERO ACH | A904413 | 535,500.00 | 0.00 | 164,554,920,760.63 |
| 31 | PAGO TERCERO ACH | A903489 | 669,600.00 | 0.00 | 164,554,251,160.63 |
| 31 | PAGO TERCERO ACH | A903486 | 466,200.00 | 0.00 | 164,553,784,960.63 |
| 31 | PAGO TERCERO ACH | A903484 | 396,000.00 | 0.00 | 164,553,388,960.63 |
| 31 | PAGO TERCERO ACH | A903481 | 112,950.00 | 0.00 | 164,553,276,010.63 |
| 31 | PAGO TERCERO ACH | A903477 | 263,550.00 | 0.00 | 164,553,012,460.63 |
| 31 | PAGO TERCERO ACH | A903473 | 338,850.00 | 0.00 | 164,552,673,610.63 |
| 31 | PAGO TERCERO ACH | A903469 | 284,400.00 | 0.00 | 164,552,389,210.63 |
| 31 | PAGO TERCERO ACH | A903463 | 250,950.00 | 0.00 | 164,552,138,260.63 |
| 31 | PAGO TERCERO ACH | A903460 | 300,000.00 | 0.00 | 164,551,838,260.63 |
| 31 | PAGO TERCERO ACH | A903456 | 787,500.00 | 0.00 | 164,551,050,760.63 |
| 31 | PAGO TERCERO ACH | A903452 | 450,000.00 | 0.00 | 164,550,600,760.63 |
| 31 | PAGO TERCERO ACH | A903448 | 145,800.00 | 0.00 | 164,550,454,960.63 |
| 31 | PAGO TERCERO ACH | A903444 | 975,000.00 | 0.00 | 164,549,479,960.63 |
| 31 | PAGO TERCERO ACH | A903440 | 337,500.00 | 0.00 | 164,549,142,460.63 |
| 31 | PAGO TERCERO ACH | A903437 | 1,037,400.00 | 0.00 | 164,548,105,060.63 |
| 31 | PAGO TERCERO ACH | A903435 | 1,125,000.00 | 0.00 | 164,546,980,060.63 |
| 31 | PAGO TERCERO ACH | A903433 | 437,400.00 | 0.00 | 164,546,542,660.63 |
| 31 | PAGO TERCERO ACH | A903431 | 609,450.00 | 0.00 | 164,545,933,210.63 |
| 31 | PAGO TERCERO ACH | A903429 | 255,150.00 | 0.00 | 164,545,678,060.63 |
| 31 | PAGO TERCERO ACH | A902436 | 1,050,000.00 | 0.00 | 164,544,628,060.63 |
| 31 | PAGO TERCERO ACH | A902431 | 689,700.00 | 0.00 | 164,543,938,360.63 |
| 31 | PAGO TERCERO ACH | A902421 | 214,200.00 | 0.00 | 164,543,724,160.63 |
| 31 | PAGO TERCERO ACH | A902418 | 1,575,000.00 | 0.00 | 164,542,149,160.63 |
| 31 | PAGO TERCERO ACH | A902414 | 1,275,000.00 | 0.00 | 164,540,874,160.63 |
| 31 | PAGO TERCERO ACH | A902404 | 855,600.00 | 0.00 | 164,540,018,560.63 |
| 31 | PAGO TERCERO ACH | A902400 | 174,750.00 | 0.00 | 164,539,843,810.63 |
| 31 | PAGO TERCERO ACH | A902396 | 874,800.00 | 0.00 | 164,538,969,010.63 |
| 31 | PAGO TERCERO ACH | A902390 | 412,500.00 | 0.00 | 164,538,556,510.63 |
| 31 | PAGO TERCERO ACH | A902386 | 1,452,000.00 | 0.00 | 164,537,104,510.63 |
| 31 | PAGO TERCERO ACH | A902381 | 435,600.00 | 0.00 | 164,536,668,910.63 |
| 31 | PAGO TERCERO ACH | A902378 | 108,900.00 | 0.00 | 164,536,560,010.63 |
| 31 | PAGO TERCERO ACH | A902374 | 544,500.00 | 0.00 | 164,536,015,510.63 |
| 31 | PAGO TERCERO ACH | A902370 | 298,800.00 | 0.00 | 164,535,716,710.63 |
| 31 | PAGO TERCERO ACH | A902361 | 1,568,700.00 | 0.00 | 164,534,148,010.63 |
| 31 | PAGO TERCERO ACH | A902357 | 296,400.00 | 0.00 | 164,533,851,610.63 |
| 31 | PAGO TERCERO ACH | A902354 | 290,400.00 | 0.00 | 164,533,561,210.63 |
| 31 | PAGO TERCERO ACH | A902351 | 525,000.00 | 0.00 | 164,533,036,210.63 |
| 31 | PAGO TERCERO ACH | A902347 | 400,950.00 | 0.00 | 164,532,635,260.63 |
| 31 | PAGO TERCERO ACH | A901366 | 248,850.00 | 0.00 | 164,532,386,410.63 |
| 31 | PAGO TERCERO ACH | A901362 | 1,887,300.00 | 0.00 | 164,530,499,110.63 |
| 31 | PAGO TERCERO ACH | A901358 | 542,250.00 | 0.00 | 164,529,956,860.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 96/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A901354 | 701,100.00 | 0.00 | 164,529,255,760.63 |
| 31 | PAGO TERCERO ACH | A901328 | 325,350.00 | 0.00 | 164,528,930,410.63 |
| 31 | PAGO TERCERO ACH | A901325 | 637,500.00 | 0.00 | 164,528,292,910.63 |
| 31 | PAGO TERCERO ACH | A901321 | 600,000.00 | 0.00 | 164,527,692,910.63 |
| 31 | PAGO TERCERO ACH | A901317 | 828,000.00 | 0.00 | 164,526,864,910.63 |
| 31 | PAGO TERCERO ACH | A901314 | 142,800.00 | 0.00 | 164,526,722,110.63 |
| 31 | PAGO TERCERO ACH | A901312 | 295,200.00 | 0.00 | 164,526,426,910.63 |
| 31 | PAGO TERCERO ACH | A901308 | 648,000.00 | 0.00 | 164,525,778,910.63 |
| 31 | PAGO TERCERO ACH | A901304 | 109,350.00 | 0.00 | 164,525,669,560.63 |
| 31 | PAGO TERCERO ACH | A901300 | 774,900.00 | 0.00 | 164,524,894,660.63 |
| 31 | PAGO TERCERO ACH | A901297 | 321,300.00 | 0.00 | 164,524,573,360.63 |
| 31 | PAGO TERCERO ACH | A901293 | 1,867,500.00 | 0.00 | 164,522,705,860.63 |
| 31 | PAGO TERCERO ACH | A901287 | 648,000.00 | 0.00 | 164,522,057,860.63 |
| 31 | PAGO TERCERO ACH | A901283 | 512,400.00 | 0.00 | 164,521,545,460.63 |
| 31 | PAGO TERCERO ACH | A901278 | 709,650.00 | 0.00 | 164,520,835,810.63 |
| 31 | PAGO TERCERO ACH | A901274 | 261,450.00 | 0.00 | 164,520,574,360.63 |
| 31 | PAGO TERCERO ACH | A900256 | 1,333,800.00 | 0.00 | 164,519,240,560.63 |
| 31 | PAGO TERCERO ACH | A900252 | 145,200.00 | 0.00 | 164,519,095,360.63 |
| 31 | PAGO TERCERO ACH | A900248 | 109,800.00 | 0.00 | 164,518,985,560.63 |
| 31 | PAGO TERCERO ACH | A900244 | 481,650.00 | 0.00 | 164,518,503,910.63 |
| 31 | PAGO TERCERO ACH | A900241 | 1,333,800.00 | 0.00 | 164,517,170,110.63 |
| 31 | PAGO TERCERO ACH | A900238 | 292,800.00 | 0.00 | 164,516,877,310.63 |
| 31 | PAGO TERCERO ACH | A900234 | 145,200.00 | 0.00 | 164,516,732,110.63 |
| 31 | PAGO TERCERO ACH | A900204 | 399,300.00 | 0.00 | 164,516,332,810.63 |
| 31 | PAGO TERCERO ACH | A900201 | 464,100.00 | 0.00 | 164,515,868,710.63 |
| 31 | PAGO TERCERO ACH | A900199 | 555,750.00 | 0.00 | 164,515,312,960.63 |
| 31 | PAGO TERCERO ACH | A900195 | 614,550.00 | 0.00 | 164,514,698,410.63 |
| 31 | PAGO TERCERO ACH | A900190 | 571,200.00 | 0.00 | 164,514,127,210.63 |
| 31 | PAGO TERCERO ACH | A899086 | 466,050.00 | 0.00 | 164,513,661,160.63 |
| 31 | PAGO TERCERO ACH | A899082 | 360,000.00 | 0.00 | 164,513,301,160.63 |
| 31 | PAGO TERCERO ACH | A899074 | 450,000.00 | 0.00 | 164,512,851,160.63 |
| 31 | PAGO TERCERO ACH | A899070 | 225,000.00 | 0.00 | 164,512,626,160.63 |
| 31 | PAGO TERCERO ACH | A899066 | 116,100.00 | 0.00 | 164,512,510,060.63 |
| 31 | PAGO TERCERO ACH | A899062 | 714,000.00 | 0.00 | 164,511,796,060.63 |
| 31 | PAGO TERCERO ACH | A899058 | 637,500.00 | 0.00 | 164,511,158,560.63 |
| 31 | PAGO TERCERO ACH | A899054 | 149,400.00 | 0.00 | 164,511,009,160.63 |
| 31 | PAGO TERCERO ACH | A899049 | 821,700.00 | 0.00 | 164,510,187,460.63 |
| 31 | PAGO TERCERO ACH | A899045 | 606,900.00 | 0.00 | 164,509,580,560.63 |
| 31 | PAGO TERCERO ACH | A899041 | 788,700.00 | 0.00 | 164,508,791,860.63 |
| 31 | PAGO TERCERO ACH | A899037 | 412,500.00 | 0.00 | 164,508,379,360.63 |
| 31 | PAGO TERCERO ACH | A899033 | 296,400.00 | 0.00 | 164,508,082,960.63 |
| 31 | PAGO TERCERO ACH | A899029 | 279,600.00 | 0.00 | 164,507,803,360.63 |
| 31 | PAGO TERCERO ACH | A899025 | 560,250.00 | 0.00 | 164,507,243,110.63 |
| 31 | PAGO TERCERO ACH | A899021 | 1,599,150.00 | 0.00 | 164,505,643,960.63 |
| 31 | PAGO TERCERO ACH | A899018 | 672,300.00 | 0.00 | 164,504,971,660.63 |
| 31 | PAGO TERCERO ACH | A899014 | 259,350.00 | 0.00 | 164,504,712,310.63 |
| 31 | PAGO TERCERO ACH | A899010 | 308,400.00 | 0.00 | 164,504,403,910.63 |
| 31 | PAGO TERCERO ACH | A897956 | 592,800.00 | 0.00 | 164,503,811,110.63 |
| 31 | PAGO TERCERO ACH | A897954 | 255,150.00 | 0.00 | 164,503,555,960.63 |
| 31 | PAGO TERCERO ACH | A897952 | 771,750.00 | 0.00 | 164,502,784,210.63 |
| 31 | PAGO TERCERO ACH | A897950 | 148,800.00 | 0.00 | 164,502,635,410.63 |
| 31 | PAGO TERCERO ACH | A897948 | 1,227,600.00 | 0.00 | 164,501,407,810.63 |
| 31 | PAGO TERCERO ACH | A897946 | 475,800.00 | 0.00 | 164,500,932,010.63 |
| 31 | PAGO TERCERO ACH | A897944 | 562,500.00 | 0.00 | 164,500,369,510.63 |
| 31 | PAGO TERCERO ACH | A897942 | 363,000.00 | 0.00 | 164,500,006,510.63 |
| 31 | PAGO TERCERO ACH | A897940 | 107,550.00 | 0.00 | 164,499,898,960.63 |
| 31 | PAGO TERCERO ACH | A897936 | 361,500.00 | 0.00 | 164,499,537,460.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 97/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A897932 | 595,200.00 | 0.00 | 164,498,942,260.63 |
| 31 | PAGO TERCERO ACH | A897928 | 544,500.00 | 0.00 | 164,498,397,760.63 |
| 31 | PAGO TERCERO ACH | A897924 | 363,000.00 | 0.00 | 164,498,034,760.63 |
| 31 | PAGO TERCERO ACH | A897920 | 1,178,100.00 | 0.00 | 164,496,856,660.63 |
| 31 | PAGO TERCERO ACH | A897916 | 428,400.00 | 0.00 | 164,496,428,260.63 |
| 31 | PAGO TERCERO ACH | A897912 | 254,100.00 | 0.00 | 164,496,174,160.63 |
| 31 | PAGO TERCERO ACH | A897908 | 149,400.00 | 0.00 | 164,496,024,760.63 |
| 31 | PAGO TERCERO ACH | A897904 | 144,000.00 | 0.00 | 164,495,880,760.63 |
| 31 | PAGO TERCERO ACH | A897900 | 1,687,500.00 | 0.00 | 164,494,193,260.63 |
| 31 | PAGO TERCERO ACH | A896776 | 600,000.00 | 0.00 | 164,493,593,260.63 |
| 31 | PAGO TERCERO ACH | A896772 | 329,400.00 | 0.00 | 164,493,263,860.63 |
| 31 | PAGO TERCERO ACH | A896768 | 442,800.00 | 0.00 | 164,492,821,060.63 |
| 31 | PAGO TERCERO ACH | A896764 | 578,400.00 | 0.00 | 164,492,242,660.63 |
| 31 | PAGO TERCERO ACH | A896760 | 360,000.00 | 0.00 | 164,491,882,660.63 |
| 31 | PAGO TERCERO ACH | A896758 | 375,000.00 | 0.00 | 164,491,507,660.63 |
| 31 | PAGO TERCERO ACH | A896754 | 150,000.00 | 0.00 | 164,491,357,660.63 |
| 31 | PAGO TERCERO ACH | A896750 | 269,850.00 | 0.00 | 164,491,087,810.63 |
| 31 | PAGO TERCERO ACH | A896746 | 375,000.00 | 0.00 | 164,490,712,810.63 |
| 31 | PAGO TERCERO ACH | A896742 | 72,900.00 | 0.00 | 164,490,639,910.63 |
| 31 | PAGO TERCERO ACH | A896738 | 487,500.00 | 0.00 | 164,490,152,410.63 |
| 31 | PAGO TERCERO ACH | A896734 | 257,250.00 | 0.00 | 164,489,895,160.63 |
| 31 | PAGO TERCERO ACH | A896730 | 1,029,000.00 | 0.00 | 164,488,866,160.63 |
| 31 | PAGO TERCERO ACH | A896726 | 325,350.00 | 0.00 | 164,488,540,810.63 |
| 31 | PAGO TERCERO ACH | A896722 | 370,500.00 | 0.00 | 164,488,170,310.63 |
| 31 | PAGO TERCERO ACH | A896718 | 637,500.00 | 0.00 | 164,487,532,810.63 |
| 31 | PAGO TERCERO ACH | A896714 | 404,250.00 | 0.00 | 164,487,128,560.63 |
| 31 | PAGO TERCERO ACH | A896710 | 368,250.00 | 0.00 | 164,486,760,310.63 |
| 31 | PAGO TERCERO ACH | A896706 | 971,100.00 | 0.00 | 164,485,789,210.63 |
| 31 | PAGO TERCERO ACH | A895763 | 428,400.00 | 0.00 | 164,485,360,810.63 |
| 31 | PAGO TERCERO ACH | A895761 | 375,000.00 | 0.00 | 164,484,985,810.63 |
| 31 | PAGO TERCERO ACH | A895759 | 328,050.00 | 0.00 | 164,484,657,760.63 |
| 31 | PAGO TERCERO ACH | A895757 | 255,150.00 | 0.00 | 164,484,402,610.63 |
| 31 | PAGO TERCERO ACH | A895755 | 149,400.00 | 0.00 | 164,484,253,210.63 |
| 31 | PAGO TERCERO ACH | A895753 | 400,950.00 | 0.00 | 164,483,852,260.63 |
| 31 | PAGO TERCERO ACH | A895751 | 1,593,150.00 | 0.00 | 164,482,259,110.63 |
| 31 | PAGO TERCERO ACH | A895749 | 178,500.00 | 0.00 | 164,482,080,610.63 |
| 31 | PAGO TERCERO ACH | A895747 | 1,134,600.00 | 0.00 | 164,480,946,010.63 |
| 31 | PAGO TERCERO ACH | A895745 | 508,200.00 | 0.00 | 164,480,437,810.63 |
| 31 | PAGO TERCERO ACH | A895743 | 709,650.00 | 0.00 | 164,479,728,160.63 |
| 31 | PAGO TERCERO ACH | A895741 | 1,087,500.00 | 0.00 | 164,478,640,660.63 |
| 31 | PAGO TERCERO ACH | A895736 | 560,250.00 | 0.00 | 164,478,080,410.63 |
| 31 | PAGO TERCERO ACH | A895733 | 150,000.00 | 0.00 | 164,477,930,410.63 |
| 31 | PAGO TERCERO ACH | A895731 | 326,700.00 | 0.00 | 164,477,603,710.63 |
| 31 | PAGO TERCERO ACH | A895727 | 744,000.00 | 0.00 | 164,476,859,710.63 |
| 31 | PAGO TERCERO ACH | A895723 | 109,350.00 | 0.00 | 164,476,750,360.63 |
| 31 | PAGO TERCERO ACH | A895719 | 112,500.00 | 0.00 | 164,476,637,860.63 |
| 31 | PAGO TERCERO ACH | A895712 | 291,600.00 | 0.00 | 164,476,346,260.63 |
| 31 | PAGO TERCERO ACH | A894747 | 1,035,300.00 | 0.00 | 164,475,310,960.63 |
| 31 | PAGO TERCERO ACH | A894743 | 107,550.00 | 0.00 | 164,475,203,410.63 |
| 31 | PAGO TERCERO ACH | A894739 | 214,200.00 | 0.00 | 164,474,989,210.63 |
| 31 | PAGO TERCERO ACH | A894735 | 1,003,800.00 | 0.00 | 164,473,985,410.63 |
| 31 | PAGO TERCERO ACH | A894731 | 107,550.00 | 0.00 | 164,473,877,860.63 |
| 31 | PAGO TERCERO ACH | A894727 | 1,173,150.00 | 0.00 | 164,472,704,710.63 |
| 31 | PAGO TERCERO ACH | A894723 | 903,750.00 | 0.00 | 164,471,800,960.63 |
| 31 | PAGO TERCERO ACH | A894719 | 546,750.00 | 0.00 | 164,471,254,210.63 |
| 31 | PAGO TERCERO ACH | A894715 | 1,089,000.00 | 0.00 | 164,470,165,210.63 |
| 31 | PAGO TERCERO ACH | A894711 | 487,500.00 | 0.00 | 164,469,677,710.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 97/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A894707 | 1,662,900.00 | 0.00 | 164,468,014,810.63 |
| 31 | PAGO TERCERO ACH | A894703 | 290,400.00 | 0.00 | 164,467,724,410.63 |
| 31 | PAGO TERCERO ACH | A894699 | 999,600.00 | 0.00 | 164,466,724,810.63 |
| 31 | PAGO TERCERO ACH | A894695 | 514,500.00 | 0.00 | 164,466,210,310.63 |
| 31 | PAGO TERCERO ACH | A894691 | 753,000.00 | 0.00 | 164,465,457,310.63 |
| 31 | PAGO TERCERO ACH | A894687 | 1,167,150.00 | 0.00 | 164,464,290,160.63 |
| 31 | PAGO TERCERO ACH | A894683 | 108,000.00 | 0.00 | 164,464,182,160.63 |
| 31 | PAGO TERCERO ACH | A894679 | 564,750.00 | 0.00 | 164,463,617,410.63 |
| 31 | PAGO TERCERO ACH | A894675 | 468,000.00 | 0.00 | 164,463,149,410.63 |
| 31 | PAGO TERCERO ACH | A893503 | 787,500.00 | 0.00 | 164,462,361,910.63 |
| 31 | PAGO TERCERO ACH | A893498 | 600,000.00 | 0.00 | 164,461,761,910.63 |
| 31 | PAGO TERCERO ACH | A893494 | 672,300.00 | 0.00 | 164,461,089,610.63 |
| 31 | PAGO TERCERO ACH | A893490 | 346,950.00 | 0.00 | 164,460,742,660.63 |
| 31 | PAGO TERCERO ACH | A893488 | 410,850.00 | 0.00 | 164,460,331,810.63 |
| 31 | PAGO TERCERO ACH | A893485 | 77,100.00 | 0.00 | 164,460,254,710.63 |
| 31 | PAGO TERCERO ACH | A893481 | 74,700.00 | 0.00 | 164,460,180,010.63 |
| 31 | PAGO TERCERO ACH | A893477 | 375,000.00 | 0.00 | 164,459,805,010.63 |
| 31 | PAGO TERCERO ACH | A893473 | 298,800.00 | 0.00 | 164,459,506,210.63 |
| 31 | PAGO TERCERO ACH | A893469 | 428,400.00 | 0.00 | 164,459,077,810.63 |
| 31 | PAGO TERCERO ACH | A893466 | 1,269,900.00 | 0.00 | 164,457,807,910.63 |
| 31 | PAGO TERCERO ACH | A893464 | 812,700.00 | 0.00 | 164,456,995,210.63 |
| 31 | PAGO TERCERO ACH | A893462 | 149,400.00 | 0.00 | 164,456,845,810.63 |
| 31 | PAGO TERCERO ACH | A893458 | 373,500.00 | 0.00 | 164,456,472,310.63 |
| 31 | PAGO TERCERO ACH | A893449 | 1,249,500.00 | 0.00 | 164,455,222,810.63 |
| 31 | PAGO TERCERO ACH | A893445 | 142,800.00 | 0.00 | 164,455,080,010.63 |
| 31 | PAGO TERCERO ACH | A893441 | 250,950.00 | 0.00 | 164,454,829,060.63 |
| 31 | PAGO TERCERO ACH | A893437 | 145,800.00 | 0.00 | 164,454,683,260.63 |
| 31 | PAGO TERCERO ACH | A893433 | 510,300.00 | 0.00 | 164,454,172,960.63 |
| 31 | PAGO TERCERO ACH | A892208 | 182,250.00 | 0.00 | 164,453,990,710.63 |
| 31 | PAGO TERCERO ACH | A892206 | 825,000.00 | 0.00 | 164,453,165,710.63 |
| 31 | PAGO TERCERO ACH | A892204 | 364,500.00 | 0.00 | 164,452,801,210.63 |
| 31 | PAGO TERCERO ACH | A892202 | 1,285,200.00 | 0.00 | 164,451,516,010.63 |
| 31 | PAGO TERCERO ACH | A892200 | 672,300.00 | 0.00 | 164,450,843,710.63 |
| 31 | PAGO TERCERO ACH | A892198 | 1,434,000.00 | 0.00 | 164,449,409,710.63 |
| 31 | PAGO TERCERO ACH | A892194 | 1,045,800.00 | 0.00 | 164,448,363,910.63 |
| 31 | PAGO TERCERO ACH | A892190 | 337,500.00 | 0.00 | 164,448,026,410.63 |
| 31 | PAGO TERCERO ACH | A892186 | 262,500.00 | 0.00 | 164,447,763,910.63 |
| 31 | PAGO TERCERO ACH | A892183 | 412,500.00 | 0.00 | 164,447,351,410.63 |
| 31 | PAGO TERCERO ACH | A892179 | 187,500.00 | 0.00 | 164,447,163,910.63 |
| 31 | PAGO TERCERO ACH | A892175 | 262,500.00 | 0.00 | 164,446,901,410.63 |
| 31 | PAGO TERCERO ACH | A892171 | 937,500.00 | 0.00 | 164,445,963,910.63 |
| 31 | PAGO TERCERO ACH | A892167 | 143,400.00 | 0.00 | 164,445,820,510.63 |
| 31 | PAGO TERCERO ACH | A892163 | 637,500.00 | 0.00 | 164,445,183,010.63 |
| 31 | PAGO TERCERO ACH | A892159 | 250,950.00 | 0.00 | 164,444,932,060.63 |
| 31 | PAGO TERCERO ACH | A892155 | 300,000.00 | 0.00 | 164,444,632,060.63 |
| 31 | PAGO TERCERO ACH | A892151 | 712,500.00 | 0.00 | 164,443,919,560.63 |
| 31 | PAGO TERCERO ACH | A892146 | 578,400.00 | 0.00 | 164,443,341,160.63 |
| 31 | PAGO TERCERO ACH | A908290 | 487,500.00 | 0.00 | 164,442,853,660.63 |
| 31 | PAGO TERCERO ACH | A908288 | 361,500.00 | 0.00 | 164,442,492,160.63 |
| 31 | PAGO TERCERO ACH | A908285 | 75,000.00 | 0.00 | 164,442,417,160.63 |
| 31 | PAGO TERCERO ACH | A908281 | 112,500.00 | 0.00 | 164,442,304,660.63 |
| 31 | PAGO TERCERO ACH | A908277 | 433,800.00 | 0.00 | 164,441,870,860.63 |
| 31 | PAGO TERCERO ACH | A908264 | 330,900.00 | 0.00 | 164,441,539,960.63 |
| 31 | PAGO TERCERO ACH | A908261 | 618,450.00 | 0.00 | 164,440,921,510.63 |
| 31 | PAGO TERCERO ACH | A908257 | 260,400.00 | 0.00 | 164,440,661,110.63 |
| 31 | PAGO TERCERO ACH | A908254 | 1,373,700.00 | 0.00 | 164,439,287,410.63 |
| 31 | PAGO TERCERO ACH | A908250 | 1,464,750.00 | 0.00 | 164,437,822,660.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A908246 | 675,000.00 | 0.00 | 164,437,147,660.63 |
| 31 | PAGO TERCERO ACH | A908236 | 1,134,600.00 | 0.00 | 164,436,013,060.63 |
| 31 | PAGO TERCERO ACH | A908233 | 252,000.00 | 0.00 | 164,435,761,060.63 |
| 31 | PAGO TERCERO ACH | A908229 | 741,000.00 | 0.00 | 164,435,020,060.63 |
| 31 | PAGO TERCERO ACH | A908225 | 97,650.00 | 0.00 | 164,434,922,410.63 |
| 31 | PAGO TERCERO ACH | A908221 | 224,100.00 | 0.00 | 164,434,698,310.63 |
| 31 | PAGO TERCERO ACH | A908218 | 372,000.00 | 0.00 | 164,434,326,310.63 |
| 31 | PAGO TERCERO ACH | A908215 | 107,550.00 | 0.00 | 164,434,218,760.63 |
| 31 | PAGO TERCERO ACH | A908212 | 378,000.00 | 0.00 | 164,433,840,760.63 |
| 31 | PAGO TERCERO ACH | A907300 | 272,400.00 | 0.00 | 164,433,568,360.63 |
| 31 | PAGO TERCERO ACH | A907296 | 143,400.00 | 0.00 | 164,433,424,960.63 |
| 31 | PAGO TERCERO ACH | A907292 | 94,500.00 | 0.00 | 164,433,330,460.63 |
| 31 | PAGO TERCERO ACH | A907288 | 328,050.00 | 0.00 | 164,433,002,410.63 |
| 31 | PAGO TERCERO ACH | A907284 | 330,900.00 | 0.00 | 164,432,671,510.63 |
| 31 | PAGO TERCERO ACH | A907280 | 1,227,600.00 | 0.00 | 164,431,443,910.63 |
| 31 | PAGO TERCERO ACH | A907275 | 409,500.00 | 0.00 | 164,431,034,410.63 |
| 31 | PAGO TERCERO ACH | A907272 | 259,350.00 | 0.00 | 164,430,775,060.63 |
| 31 | PAGO TERCERO ACH | A907268 | 567,000.00 | 0.00 | 164,430,208,060.63 |
| 31 | PAGO TERCERO ACH | A907264 | 614,550.00 | 0.00 | 164,429,593,510.63 |
| 31 | PAGO TERCERO ACH | A907260 | 614,400.00 | 0.00 | 164,428,979,110.63 |
| 31 | PAGO TERCERO ACH | A907256 | 2,060,550.00 | 0.00 | 164,426,918,560.63 |
| 31 | PAGO TERCERO ACH | A907252 | 522,900.00 | 0.00 | 164,426,395,660.63 |
| 31 | PAGO TERCERO ACH | A907248 | 256,200.00 | 0.00 | 164,426,139,460.63 |
| 31 | PAGO TERCERO ACH | A907244 | 681,150.00 | 0.00 | 164,425,458,310.63 |
| 31 | PAGO TERCERO ACH | A907241 | 473,850.00 | 0.00 | 164,424,984,460.63 |
| 31 | PAGO TERCERO ACH | A907237 | 632,400.00 | 0.00 | 164,424,352,060.63 |
| 31 | PAGO TERCERO ACH | A907233 | 637,500.00 | 0.00 | 164,423,714,560.63 |
| 31 | PAGO TERCERO ACH | A907229 | 1,792,500.00 | 0.00 | 164,421,922,060.63 |
| 31 | PAGO TERCERO ACH | A906335 | 596,700.00 | 0.00 | 164,421,325,360.63 |
| 31 | PAGO TERCERO ACH | A906332 | 262,500.00 | 0.00 | 164,421,062,860.63 |
| 31 | PAGO TERCERO ACH | A906330 | 241,500.00 | 0.00 | 164,420,821,360.63 |
| 31 | PAGO TERCERO ACH | A906327 | 254,100.00 | 0.00 | 164,420,567,260.63 |
| 31 | PAGO TERCERO ACH | A906323 | 150,000.00 | 0.00 | 164,420,417,260.63 |
| 31 | PAGO TERCERO ACH | A906320 | 535,500.00 | 0.00 | 164,419,881,760.63 |
| 31 | PAGO TERCERO ACH | A906316 | 336,150.00 | 0.00 | 164,419,545,610.63 |
| 31 | PAGO TERCERO ACH | A906312 | 1,016,400.00 | 0.00 | 164,418,529,210.63 |
| 31 | PAGO TERCERO ACH | A906308 | 943,800.00 | 0.00 | 164,417,585,410.63 |
| 31 | PAGO TERCERO ACH | A906304 | 896,400.00 | 0.00 | 164,416,689,010.63 |
| 31 | PAGO TERCERO ACH | A906301 | 298,800.00 | 0.00 | 164,416,390,210.63 |
| 31 | PAGO TERCERO ACH | A906297 | 892,500.00 | 0.00 | 164,415,497,710.63 |
| 31 | PAGO TERCERO ACH | A906295 | 555,750.00 | 0.00 | 164,414,941,960.63 |
| 31 | PAGO TERCERO ACH | A906293 | 336,150.00 | 0.00 | 164,414,605,810.63 |
| 31 | PAGO TERCERO ACH | A906291 | 373,500.00 | 0.00 | 164,414,232,310.63 |
| 31 | PAGO TERCERO ACH | A906289 | 629,850.00 | 0.00 | 164,413,602,460.63 |
| 31 | PAGO TERCERO ACH | A906287 | 784,350.00 | 0.00 | 164,412,818,110.63 |
| 31 | PAGO TERCERO ACH | A906285 | 333,450.00 | 0.00 | 164,412,484,660.63 |
| 31 | PAGO TERCERO ACH | A906283 | 358,500.00 | 0.00 | 164,412,126,160.63 |
| 31 | PAGO TERCERO ACH | A905366 | 520,800.00 | 0.00 | 164,411,605,360.63 |
| 31 | PAGO TERCERO ACH | A905362 | 358,500.00 | 0.00 | 164,411,246,860.63 |
| 31 | PAGO TERCERO ACH | A905358 | 294,000.00 | 0.00 | 164,410,952,860.63 |
| 31 | PAGO TERCERO ACH | A905354 | 108,000.00 | 0.00 | 164,410,844,860.63 |
| 31 | PAGO TERCERO ACH | A905350 | 338,850.00 | 0.00 | 164,410,506,010.63 |
| 31 | PAGO TERCERO ACH | A905345 | 903,600.00 | 0.00 | 164,409,602,410.63 |
| 31 | PAGO TERCERO ACH | A905341 | 360,000.00 | 0.00 | 164,409,242,410.63 |
| 31 | PAGO TERCERO ACH | A905339 | 263,550.00 | 0.00 | 164,408,978,860.63 |
| 31 | PAGO TERCERO ACH | A905337 | 489,450.00 | 0.00 | 164,408,489,410.63 |
| 31 | PAGO TERCERO ACH | A905335 | 188,250.00 | 0.00 | 164,408,301,160.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

# Extracto - CUENTA AHORROS

EBG703125 123717 98/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A905333 | 183,000.00 | 0.00 | 164,408,118,160.63 |
| 31 | PAGO TERCERO ACH | A905331 | 338,850.00 | 0.00 | 164,407,779,310.63 |
| 31 | PAGO TERCERO ACH | A905329 | 75,300.00 | 0.00 | 164,407,704,010.63 |
| 31 | PAGO TERCERO ACH | A905327 | 72,900.00 | 0.00 | 164,407,631,110.63 |
| 31 | PAGO TERCERO ACH | A905325 | 637,500.00 | 0.00 | 164,406,993,610.63 |
| 31 | PAGO TERCERO ACH | A905323 | 975,000.00 | 0.00 | 164,406,018,610.63 |
| 31 | PAGO TERCERO ACH | A905321 | 787,500.00 | 0.00 | 164,405,231,110.63 |
| 31 | PAGO TERCERO ACH | A905319 | 750,000.00 | 0.00 | 164,404,481,110.63 |
| 31 | PAGO TERCERO ACH | A905317 | 182,250.00 | 0.00 | 164,404,298,860.63 |
| 31 | PAGO TERCERO ACH | A904409 | 75,000.00 | 0.00 | 164,404,223,860.63 |
| 31 | PAGO TERCERO ACH | A904402 | 645,300.00 | 0.00 | 164,403,578,560.63 |
| 31 | PAGO TERCERO ACH | A904399 | 143,400.00 | 0.00 | 164,403,435,160.63 |
| 31 | PAGO TERCERO ACH | A904395 | 1,498,650.00 | 0.00 | 164,401,936,510.63 |
| 31 | PAGO TERCERO ACH | A904390 | 1,225,350.00 | 0.00 | 164,400,711,160.63 |
| 31 | PAGO TERCERO ACH | A904386 | 464,100.00 | 0.00 | 164,400,247,060.63 |
| 31 | PAGO TERCERO ACH | A904382 | 709,650.00 | 0.00 | 164,399,537,410.63 |
| 31 | PAGO TERCERO ACH | A904378 | 336,150.00 | 0.00 | 164,399,201,260.63 |
| 31 | PAGO TERCERO ACH | A904373 | 322,650.00 | 0.00 | 164,398,878,610.63 |
| 31 | PAGO TERCERO ACH | A904369 | 501,900.00 | 0.00 | 164,398,376,710.63 |
| 31 | PAGO TERCERO ACH | A904365 | 1,212,750.00 | 0.00 | 164,397,163,960.63 |
| 31 | PAGO TERCERO ACH | A904360 | 328,050.00 | 0.00 | 164,396,835,910.63 |
| 31 | PAGO TERCERO ACH | A904356 | 218,700.00 | 0.00 | 164,396,617,210.63 |
| 31 | PAGO TERCERO ACH | A904352 | 750,000.00 | 0.00 | 164,395,867,210.63 |
| 31 | PAGO TERCERO ACH | A904349 | 337,500.00 | 0.00 | 164,395,529,710.63 |
| 31 | PAGO TERCERO ACH | A904344 | 485,550.00 | 0.00 | 164,395,044,160.63 |
| 31 | PAGO TERCERO ACH | A904341 | 407,550.00 | 0.00 | 164,394,636,610.63 |
| 31 | PAGO TERCERO ACH | A904339 | 1,259,700.00 | 0.00 | 164,393,376,910.63 |
| 31 | PAGO TERCERO ACH | A904335 | 1,284,450.00 | 0.00 | 164,392,092,460.63 |
| 31 | PAGO TERCERO ACH | A903427 | 911,250.00 | 0.00 | 164,391,181,210.63 |
| 31 | PAGO TERCERO ACH | A903425 | 262,500.00 | 0.00 | 164,390,918,710.63 |
| 31 | PAGO TERCERO ACH | A903423 | 2,102,850.00 | 0.00 | 164,388,815,860.63 |
| 31 | PAGO TERCERO ACH | A903421 | 1,785,000.00 | 0.00 | 164,387,030,860.63 |
| 31 | PAGO TERCERO ACH | A903419 | 600,000.00 | 0.00 | 164,386,430,860.63 |
| 31 | PAGO TERCERO ACH | A903417 | 522,900.00 | 0.00 | 164,385,907,960.63 |
| 31 | PAGO TERCERO ACH | A903415 | 562,500.00 | 0.00 | 164,385,345,460.63 |
| 31 | PAGO TERCERO ACH | A903413 | 675,000.00 | 0.00 | 164,384,670,460.63 |
| 31 | PAGO TERCERO ACH | A903411 | 487,500.00 | 0.00 | 164,384,182,960.63 |
| 31 | PAGO TERCERO ACH | A903407 | 72,300.00 | 0.00 | 164,384,110,660.63 |
| 31 | PAGO TERCERO ACH | A903402 | 712,500.00 | 0.00 | 164,383,398,160.63 |
| 31 | PAGO TERCERO ACH | A903398 | 300,000.00 | 0.00 | 164,383,098,160.63 |
| 31 | PAGO TERCERO ACH | A903395 | 262,500.00 | 0.00 | 164,382,835,660.63 |
| 31 | PAGO TERCERO ACH | A903391 | 300,000.00 | 0.00 | 164,382,535,660.63 |
| 31 | PAGO TERCERO ACH | A903387 | 1,469,850.00 | 0.00 | 164,381,065,810.63 |
| 31 | PAGO TERCERO ACH | A903383 | 187,500.00 | 0.00 | 164,380,878,310.63 |
| 31 | PAGO TERCERO ACH | A903379 | 225,000.00 | 0.00 | 164,380,653,310.63 |
| 31 | PAGO TERCERO ACH | A903375 | 337,500.00 | 0.00 | 164,380,315,810.63 |
| 31 | PAGO TERCERO ACH | A903370 | 1,494,450.00 | 0.00 | 164,378,821,360.63 |
| 31 | PAGO TERCERO ACH | A902343 | 645,300.00 | 0.00 | 164,378,176,060.63 |
| 31 | PAGO TERCERO ACH | A902268 | 712,500.00 | 0.00 | 164,377,463,560.63 |
| 31 | PAGO TERCERO ACH | A902264 | 487,500.00 | 0.00 | 164,376,976,060.63 |
| 31 | PAGO TERCERO ACH | A902261 | 179,250.00 | 0.00 | 164,376,796,810.63 |
| 31 | PAGO TERCERO ACH | A902257 | 107,550.00 | 0.00 | 164,376,689,260.63 |
| 31 | PAGO TERCERO ACH | A902254 | 300,000.00 | 0.00 | 164,376,389,260.63 |
| 31 | PAGO TERCERO ACH | A902251 | 112,500.00 | 0.00 | 164,376,276,760.63 |
| 31 | PAGO TERCERO ACH | A902247 | 330,750.00 | 0.00 | 164,375,946,010.63 |
| 31 | PAGO TERCERO ACH | A902233 | 450,000.00 | 0.00 | 164,375,496,010.63 |
| 31 | PAGO TERCERO ACH | A902230 | 248,850.00 | 0.00 | 164,375,247,160.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 99/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A902227 | 244,650.00 | 0.00 | 164,375,002,510.63 |
| 31 | PAGO TERCERO ACH | A902223 | 372,000.00 | 0.00 | 164,374,630,510.63 |
| 31 | PAGO TERCERO ACH | A902220 | 286,800.00 | 0.00 | 164,374,343,710.63 |
| 31 | PAGO TERCERO ACH | A902217 | 182,250.00 | 0.00 | 164,374,161,460.63 |
| 31 | PAGO TERCERO ACH | A902213 | 448,200.00 | 0.00 | 164,373,713,260.63 |
| 31 | PAGO TERCERO ACH | A902210 | 448,200.00 | 0.00 | 164,373,265,060.63 |
| 31 | PAGO TERCERO ACH | A902207 | 336,150.00 | 0.00 | 164,372,928,910.63 |
| 31 | PAGO TERCERO ACH | A902204 | 185,250.00 | 0.00 | 164,372,743,660.63 |
| 31 | PAGO TERCERO ACH | A902201 | 255,150.00 | 0.00 | 164,372,488,510.63 |
| 31 | PAGO TERCERO ACH | A901270 | 366,000.00 | 0.00 | 164,372,122,510.63 |
| 31 | PAGO TERCERO ACH | A901263 | 448,200.00 | 0.00 | 164,371,674,310.63 |
| 31 | PAGO TERCERO ACH | A901259 | 762,300.00 | 0.00 | 164,370,912,010.63 |
| 31 | PAGO TERCERO ACH | A901255 | 188,250.00 | 0.00 | 164,370,723,760.63 |
| 31 | PAGO TERCERO ACH | A901251 | 514,500.00 | 0.00 | 164,370,209,260.63 |
| 31 | PAGO TERCERO ACH | A901247 | 873,750.00 | 0.00 | 164,369,335,510.63 |
| 31 | PAGO TERCERO ACH | A901243 | 109,800.00 | 0.00 | 164,369,225,710.63 |
| 31 | PAGO TERCERO ACH | A901238 | 564,750.00 | 0.00 | 164,368,660,960.63 |
| 31 | PAGO TERCERO ACH | A901234 | 489,450.00 | 0.00 | 164,368,171,510.63 |
| 31 | PAGO TERCERO ACH | A901230 | 150,600.00 | 0.00 | 164,368,020,910.63 |
| 31 | PAGO TERCERO ACH | A901223 | 988,200.00 | 0.00 | 164,367,032,710.63 |
| 31 | PAGO TERCERO ACH | A901219 | 504,000.00 | 0.00 | 164,366,528,710.63 |
| 31 | PAGO TERCERO ACH | A901210 | 263,550.00 | 0.00 | 164,366,265,160.63 |
| 31 | PAGO TERCERO ACH | A901206 | 329,400.00 | 0.00 | 164,365,935,760.63 |
| 31 | PAGO TERCERO ACH | A901202 | 376,500.00 | 0.00 | 164,365,559,260.63 |
| 31 | PAGO TERCERO ACH | A901188 | 520,800.00 | 0.00 | 164,365,038,460.63 |
| 31 | PAGO TERCERO ACH | A901184 | 525,000.00 | 0.00 | 164,364,513,460.63 |
| 31 | PAGO TERCERO ACH | A901180 | 267,750.00 | 0.00 | 164,364,245,710.63 |
| 31 | PAGO TERCERO ACH | A901176 | 336,150.00 | 0.00 | 164,363,909,560.63 |
| 31 | PAGO TERCERO ACH | A900188 | 560,250.00 | 0.00 | 164,363,349,310.63 |
| 31 | PAGO TERCERO ACH | A900186 | 358,500.00 | 0.00 | 164,362,990,810.63 |
| 31 | PAGO TERCERO ACH | A900182 | 562,500.00 | 0.00 | 164,362,428,310.63 |
| 31 | PAGO TERCERO ACH | A900178 | 1,069,500.00 | 0.00 | 164,361,358,810.63 |
| 31 | PAGO TERCERO ACH | A900174 | 291,600.00 | 0.00 | 164,361,067,210.63 |
| 31 | PAGO TERCERO ACH | A900170 | 600,000.00 | 0.00 | 164,360,467,210.63 |
| 31 | PAGO TERCERO ACH | A900166 | 289,200.00 | 0.00 | 164,360,178,010.63 |
| 31 | PAGO TERCERO ACH | A900162 | 675,000.00 | 0.00 | 164,359,503,010.63 |
| 31 | PAGO TERCERO ACH | A900159 | 1,345,500.00 | 0.00 | 164,358,157,510.63 |
| 31 | PAGO TERCERO ACH | A900154 | 629,850.00 | 0.00 | 164,357,527,660.63 |
| 31 | PAGO TERCERO ACH | A900150 | 765,450.00 | 0.00 | 164,356,762,210.63 |
| 31 | PAGO TERCERO ACH | A900147 | 510,300.00 | 0.00 | 164,356,251,910.63 |
| 31 | PAGO TERCERO ACH | A900143 | 214,200.00 | 0.00 | 164,356,037,710.63 |
| 31 | PAGO TERCERO ACH | A900139 | 858,000.00 | 0.00 | 164,355,179,710.63 |
| 31 | PAGO TERCERO ACH | A900135 | 273,600.00 | 0.00 | 164,354,906,110.63 |
| 31 | PAGO TERCERO ACH | A900130 | 414,000.00 | 0.00 | 164,354,492,110.63 |
| 31 | PAGO TERCERO ACH | A900127 | 745,200.00 | 0.00 | 164,353,746,910.63 |
| 31 | PAGO TERCERO ACH | A900123 | 156,000.00 | 0.00 | 164,353,590,910.63 |
| 31 | PAGO TERCERO ACH | A900119 | 117,000.00 | 0.00 | 164,353,473,910.63 |
| 31 | PAGO TERCERO ACH | A899005 | 379,500.00 | 0.00 | 164,353,094,410.63 |
| 31 | PAGO TERCERO ACH | A899001 | 273,000.00 | 0.00 | 164,352,821,410.63 |
| 31 | PAGO TERCERO ACH | A898997 | 351,000.00 | 0.00 | 164,352,470,410.63 |
| 31 | PAGO TERCERO ACH | A898993 | 549,000.00 | 0.00 | 164,351,921,410.63 |
| 31 | PAGO TERCERO ACH | A898989 | 1,248,000.00 | 0.00 | 164,350,673,410.63 |
| 31 | PAGO TERCERO ACH | A898985 | 510,900.00 | 0.00 | 164,350,162,510.63 |
| 31 | PAGO TERCERO ACH | A898981 | 387,000.00 | 0.00 | 164,349,775,510.63 |
| 31 | PAGO TERCERO ACH | A898977 | 205,200.00 | 0.00 | 164,349,570,310.63 |
| 31 | PAGO TERCERO ACH | A898973 | 270,900.00 | 0.00 | 164,349,299,410.63 |
| 31 | PAGO TERCERO ACH | A898969 | 544,500.00 | 0.00 | 164,348,754,910.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 99/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A898965 | 655,500.00 | 0.00 | 164,348,099,410.63 |
| 31 | PAGO TERCERO ACH | A898961 | 655,500.00 | 0.00 | 164,347,443,910.63 |
| 31 | PAGO TERCERO ACH | A898957 | 273,000.00 | 0.00 | 164,347,170,910.63 |
| 31 | PAGO TERCERO ACH | A898953 | 195,000.00 | 0.00 | 164,346,975,910.63 |
| 31 | PAGO TERCERO ACH | A898949 | 247,800.00 | 0.00 | 164,346,728,110.63 |
| 31 | PAGO TERCERO ACH | A898945 | 424,800.00 | 0.00 | 164,346,303,310.63 |
| 31 | PAGO TERCERO ACH | A898941 | 283,200.00 | 0.00 | 164,346,020,110.63 |
| 31 | PAGO TERCERO ACH | A898937 | 279,300.00 | 0.00 | 164,345,740,810.63 |
| 31 | PAGO TERCERO ACH | A898933 | 319,200.00 | 0.00 | 164,345,421,610.63 |
| 31 | PAGO TERCERO ACH | A897895 | 399,000.00 | 0.00 | 164,345,022,610.63 |
| 31 | PAGO TERCERO ACH | A897891 | 849,600.00 | 0.00 | 164,344,173,010.63 |
| 31 | PAGO TERCERO ACH | A897887 | 312,000.00 | 0.00 | 164,343,861,010.63 |
| 31 | PAGO TERCERO ACH | A897883 | 741,000.00 | 0.00 | 164,343,120,010.63 |
| 31 | PAGO TERCERO ACH | A897879 | 273,000.00 | 0.00 | 164,342,847,010.63 |
| 31 | PAGO TERCERO ACH | A897875 | 429,000.00 | 0.00 | 164,342,418,010.63 |
| 31 | PAGO TERCERO ACH | A897871 | 117,000.00 | 0.00 | 164,342,301,010.63 |
| 31 | PAGO TERCERO ACH | A897867 | 172,500.00 | 0.00 | 164,342,128,510.63 |
| 31 | PAGO TERCERO ACH | A897863 | 351,000.00 | 0.00 | 164,341,777,510.63 |
| 31 | PAGO TERCERO ACH | A897859 | 1,131,000.00 | 0.00 | 164,340,646,510.63 |
| 31 | PAGO TERCERO ACH | A897855 | 507,000.00 | 0.00 | 164,340,139,510.63 |
| 31 | PAGO TERCERO ACH | A897851 | 1,209,000.00 | 0.00 | 164,338,930,510.63 |
| 31 | PAGO TERCERO ACH | A897847 | 1,014,000.00 | 0.00 | 164,337,916,510.63 |
| 31 | PAGO TERCERO ACH | A897843 | 312,000.00 | 0.00 | 164,337,604,510.63 |
| 31 | PAGO TERCERO ACH | A897839 | 117,000.00 | 0.00 | 164,337,487,510.63 |
| 31 | PAGO TERCERO ACH | A897836 | 468,000.00 | 0.00 | 164,337,019,510.63 |
| 31 | PAGO TERCERO ACH | A897832 | 117,000.00 | 0.00 | 164,336,902,510.63 |
| 31 | PAGO TERCERO ACH | A897828 | 586,500.00 | 0.00 | 164,336,316,010.63 |
| 31 | PAGO TERCERO ACH | A897824 | 109,500.00 | 0.00 | 164,336,206,510.63 |
| 31 | PAGO TERCERO ACH | A896702 | 663,000.00 | 0.00 | 164,335,543,510.63 |
| 31 | PAGO TERCERO ACH | A896699 | 448,500.00 | 0.00 | 164,335,095,010.63 |
| 31 | PAGO TERCERO ACH | A896696 | 858,000.00 | 0.00 | 164,334,237,010.63 |
| 31 | PAGO TERCERO ACH | A896692 | 351,000.00 | 0.00 | 164,333,886,010.63 |
| 31 | PAGO TERCERO ACH | A896688 | 351,000.00 | 0.00 | 164,333,535,010.63 |
| 31 | PAGO TERCERO ACH | A896684 | 2,145,000.00 | 0.00 | 164,331,390,010.63 |
| 31 | PAGO TERCERO ACH | A896678 | 273,000.00 | 0.00 | 164,331,117,010.63 |
| 31 | PAGO TERCERO ACH | A896674 | 234,000.00 | 0.00 | 164,330,883,010.63 |
| 31 | PAGO TERCERO ACH | A896670 | 234,000.00 | 0.00 | 164,330,649,010.63 |
| 31 | PAGO TERCERO ACH | A896666 | 1,552,500.00 | 0.00 | 164,329,096,510.63 |
| 31 | PAGO TERCERO ACH | A896663 | 811,500.00 | 0.00 | 164,328,285,010.63 |
| 31 | PAGO TERCERO ACH | A896659 | 156,000.00 | 0.00 | 164,328,129,010.63 |
| 31 | PAGO TERCERO ACH | A896654 | 1,209,000.00 | 0.00 | 164,326,920,010.63 |
| 31 | PAGO TERCERO ACH | A896650 | 780,000.00 | 0.00 | 164,326,140,010.63 |
| 31 | PAGO TERCERO ACH | A896646 | 360,000.00 | 0.00 | 164,325,780,010.63 |
| 31 | PAGO TERCERO ACH | A896642 | 503,100.00 | 0.00 | 164,325,276,910.63 |
| 31 | PAGO TERCERO ACH | A896638 | 226,500.00 | 0.00 | 164,325,050,410.63 |
| 31 | PAGO TERCERO ACH | A896634 | 1,461,600.00 | 0.00 | 164,323,588,810.63 |
| 31 | PAGO TERCERO ACH | A896631 | 314,400.00 | 0.00 | 164,323,274,410.63 |
| 31 | PAGO TERCERO ACH | A895708 | 982,500.00 | 0.00 | 164,322,291,910.63 |
| 31 | PAGO TERCERO ACH | A895703 | 117,000.00 | 0.00 | 164,322,174,910.63 |
| 31 | PAGO TERCERO ACH | A895699 | 535,500.00 | 0.00 | 164,321,639,410.63 |
| 31 | PAGO TERCERO ACH | A895695 | 663,000.00 | 0.00 | 164,320,976,410.63 |
| 31 | PAGO TERCERO ACH | A895691 | 530,400.00 | 0.00 | 164,320,446,010.63 |
| 31 | PAGO TERCERO ACH | A895687 | 432,300.00 | 0.00 | 164,320,013,710.63 |
| 31 | PAGO TERCERO ACH | A895679 | 936,000.00 | 0.00 | 164,319,077,710.63 |
| 31 | PAGO TERCERO ACH | A895675 | 376,200.00 | 0.00 | 164,318,701,510.63 |
| 31 | PAGO TERCERO ACH | A895669 | 708,000.00 | 0.00 | 164,317,993,510.63 |
| 31 | PAGO TERCERO ACH | A895665 | 68,400.00 | 0.00 | 164,317,925,110.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A895533 | 171,000.00 | 0.00 | 164,317,754,110.63 |
| 31 | PAGO TERCERO ACH | A895529 | 239,400.00 | 0.00 | 164,317,514,710.63 |
| 31 | PAGO TERCERO ACH | A895524 | 353,700.00 | 0.00 | 164,317,161,010.63 |
| 31 | PAGO TERCERO ACH | A895518 | 342,000.00 | 0.00 | 164,316,819,010.63 |
| 31 | PAGO TERCERO ACH | A895514 | 283,200.00 | 0.00 | 164,316,535,810.63 |
| 31 | PAGO TERCERO ACH | A895510 | 102,600.00 | 0.00 | 164,316,433,210.63 |
| 31 | PAGO TERCERO ACH | A895506 | 68,400.00 | 0.00 | 164,316,364,810.63 |
| 31 | PAGO TERCERO ACH | A895502 | 478,800.00 | 0.00 | 164,315,886,010.63 |
| 31 | PAGO TERCERO ACH | A895497 | 448,500.00 | 0.00 | 164,315,437,510.63 |
| 31 | PAGO TERCERO ACH | A894672 | 273,600.00 | 0.00 | 164,315,163,910.63 |
| 31 | PAGO TERCERO ACH | A894670 | 273,000.00 | 0.00 | 164,314,890,910.63 |
| 31 | PAGO TERCERO ACH | A894666 | 339,300.00 | 0.00 | 164,314,551,610.63 |
| 31 | PAGO TERCERO ACH | A894662 | 249,900.00 | 0.00 | 164,314,301,710.63 |
| 31 | PAGO TERCERO ACH | A894658 | 352,800.00 | 0.00 | 164,313,948,910.63 |
| 31 | PAGO TERCERO ACH | A894654 | 714,000.00 | 0.00 | 164,313,234,910.63 |
| 31 | PAGO TERCERO ACH | A894649 | 39,000.00 | 0.00 | 164,313,195,910.63 |
| 31 | PAGO TERCERO ACH | A894645 | 775,200.00 | 0.00 | 164,312,420,710.63 |
| 31 | PAGO TERCERO ACH | A894641 | 382,800.00 | 0.00 | 164,312,037,910.63 |
| 31 | PAGO TERCERO ACH | A894637 | 786,000.00 | 0.00 | 164,311,251,910.63 |
| 31 | PAGO TERCERO ACH | A894634 | 235,800.00 | 0.00 | 164,311,016,110.63 |
| 31 | PAGO TERCERO ACH | A894630 | 314,400.00 | 0.00 | 164,310,701,710.63 |
| 31 | PAGO TERCERO ACH | A894626 | 707,400.00 | 0.00 | 164,309,994,310.63 |
| 31 | PAGO TERCERO ACH | A894622 | 196,500.00 | 0.00 | 164,309,797,810.63 |
| 31 | PAGO TERCERO ACH | A894618 | 195,000.00 | 0.00 | 164,309,602,810.63 |
| 31 | PAGO TERCERO ACH | A894614 | 546,000.00 | 0.00 | 164,309,056,810.63 |
| 31 | PAGO TERCERO ACH | A894612 | 310,500.00 | 0.00 | 164,308,746,310.63 |
| 31 | PAGO TERCERO ACH | A894608 | 207,000.00 | 0.00 | 164,308,539,310.63 |
| 31 | PAGO TERCERO ACH | A894604 | 707,400.00 | 0.00 | 164,307,831,910.63 |
| 31 | PAGO TERCERO ACH | A893429 | 2,184,000.00 | 0.00 | 164,305,647,910.63 |
| 31 | PAGO TERCERO ACH | A893427 | 920,400.00 | 0.00 | 164,304,727,510.63 |
| 31 | PAGO TERCERO ACH | A893423 | 154,800.00 | 0.00 | 164,304,572,710.63 |
| 31 | PAGO TERCERO ACH | A893419 | 414,000.00 | 0.00 | 164,304,158,710.63 |
| 31 | PAGO TERCERO ACH | A893415 | 585,000.00 | 0.00 | 164,303,573,710.63 |
| 31 | PAGO TERCERO ACH | A893411 | 172,500.00 | 0.00 | 164,303,401,210.63 |
| 31 | PAGO TERCERO ACH | A893407 | 195,000.00 | 0.00 | 164,303,206,210.63 |
| 31 | PAGO TERCERO ACH | A893403 | 310,500.00 | 0.00 | 164,302,895,710.63 |
| 31 | PAGO TERCERO ACH | A893399 | 759,000.00 | 0.00 | 164,302,136,710.63 |
| 31 | PAGO TERCERO ACH | A893395 | 468,000.00 | 0.00 | 164,301,668,710.63 |
| 31 | PAGO TERCERO ACH | A893389 | 967,500.00 | 0.00 | 164,300,701,210.63 |
| 31 | PAGO TERCERO ACH | A893385 | 652,800.00 | 0.00 | 164,300,048,410.63 |
| 31 | PAGO TERCERO ACH | A893381 | 726,000.00 | 0.00 | 164,299,322,410.63 |
| 31 | PAGO TERCERO ACH | A893377 | 367,200.00 | 0.00 | 164,298,955,210.63 |
| 31 | PAGO TERCERO ACH | A893374 | 678,300.00 | 0.00 | 164,298,276,910.63 |
| 31 | PAGO TERCERO ACH | A893367 | 658,800.00 | 0.00 | 164,297,618,110.63 |
| 31 | PAGO TERCERO ACH | A893363 | 468,000.00 | 0.00 | 164,297,150,110.63 |
| 31 | PAGO TERCERO ACH | A893359 | 156,000.00 | 0.00 | 164,296,994,110.63 |
| 31 | PAGO TERCERO ACH | A893355 | 850,500.00 | 0.00 | 164,296,143,610.63 |
| 31 | PAGO TERCERO ACH | A892142 | 1,863,000.00 | 0.00 | 164,294,280,610.63 |
| 31 | PAGO TERCERO ACH | A892138 | 178,500.00 | 0.00 | 164,294,102,110.63 |
| 31 | PAGO TERCERO ACH | A892135 | 195,000.00 | 0.00 | 164,293,907,110.63 |
| 31 | PAGO TERCERO ACH | A892133 | 195,000.00 | 0.00 | 164,293,712,110.63 |
| 31 | PAGO TERCERO ACH | A892129 | 428,400.00 | 0.00 | 164,293,283,710.63 |
| 31 | PAGO TERCERO ACH | A892125 | 468,000.00 | 0.00 | 164,292,815,710.63 |
| 31 | PAGO TERCERO ACH | A892120 | 390,000.00 | 0.00 | 164,292,425,710.63 |
| 31 | PAGO TERCERO ACH | A892116 | 382,500.00 | 0.00 | 164,292,043,210.63 |
| 31 | PAGO TERCERO ACH | A892111 | 585,000.00 | 0.00 | 164,291,458,210.63 |
| 31 | PAGO TERCERO ACH | A892107 | 746,700.00 | 0.00 | 164,290,711,510.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

# Extracto - CUENTA AHORROS

EBG703125 123717 100/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A892103 | 243,600.00 | 0.00 | 164,290,467,910.63 |
| 31 | PAGO TERCERO ACH | A892099 | 429,000.00 | 0.00 | 164,290,038,910.63 |
| 31 | PAGO TERCERO ACH | A892095 | 897,600.00 | 0.00 | 164,289,141,310.63 |
| 31 | PAGO TERCERO ACH | A892091 | 154,800.00 | 0.00 | 164,288,986,510.63 |
| 31 | PAGO TERCERO ACH | A892087 | 429,000.00 | 0.00 | 164,288,557,510.63 |
| 31 | PAGO TERCERO ACH | A892083 | 102,300.00 | 0.00 | 164,288,455,210.63 |
| 31 | PAGO TERCERO ACH | A892079 | 354,000.00 | 0.00 | 164,288,101,210.63 |
| 31 | PAGO TERCERO ACH | A892075 | 239,400.00 | 0.00 | 164,287,861,810.63 |
| 31 | PAGO TERCERO ACH | A892071 | 1,138,500.00 | 0.00 | 164,286,723,310.63 |
| 31 | PAGO TERCERO ACH | A908208 | 541,800.00 | 0.00 | 164,286,181,510.63 |
| 31 | PAGO TERCERO ACH | A908204 | 429,000.00 | 0.00 | 164,285,752,510.63 |
| 31 | PAGO TERCERO ACH | A908200 | 1,000,500.00 | 0.00 | 164,284,752,010.63 |
| 31 | PAGO TERCERO ACH | A908196 | 236,700.00 | 0.00 | 164,284,515,310.63 |
| 31 | PAGO TERCERO ACH | A908191 | 138,000.00 | 0.00 | 164,284,377,310.63 |
| 31 | PAGO TERCERO ACH | A908187 | 154,800.00 | 0.00 | 164,284,222,510.63 |
| 31 | PAGO TERCERO ACH | A908183 | 432,300.00 | 0.00 | 164,283,790,210.63 |
| 31 | PAGO TERCERO ACH | A908179 | 156,000.00 | 0.00 | 164,283,634,210.63 |
| 31 | PAGO TERCERO ACH | A908175 | 428,400.00 | 0.00 | 164,283,205,810.63 |
| 31 | PAGO TERCERO ACH | A908173 | 798,000.00 | 0.00 | 164,282,407,810.63 |
| 31 | PAGO TERCERO ACH | A908171 | 708,000.00 | 0.00 | 164,281,699,810.63 |
| 31 | PAGO TERCERO ACH | A908169 | 117,000.00 | 0.00 | 164,281,582,810.63 |
| 31 | PAGO TERCERO ACH | A908167 | 552,000.00 | 0.00 | 164,281,030,810.63 |
| 31 | PAGO TERCERO ACH | A908165 | 444,600.00 | 0.00 | 164,280,586,210.63 |
| 31 | PAGO TERCERO ACH | A908163 | 581,400.00 | 0.00 | 164,280,004,810.63 |
| 31 | PAGO TERCERO ACH | A908159 | 343,500.00 | 0.00 | 164,279,661,310.63 |
| 31 | PAGO TERCERO ACH | A908155 | 273,600.00 | 0.00 | 164,279,387,710.63 |
| 31 | PAGO TERCERO ACH | A908151 | 157,200.00 | 0.00 | 164,279,230,510.63 |
| 31 | PAGO TERCERO ACH | A908147 | 393,000.00 | 0.00 | 164,278,837,510.63 |
| 31 | PAGO TERCERO ACH | A907225 | 348,000.00 | 0.00 | 164,278,489,510.63 |
| 31 | PAGO TERCERO ACH | A907221 | 243,600.00 | 0.00 | 164,278,245,910.63 |
| 31 | PAGO TERCERO ACH | A907217 | 661,200.00 | 0.00 | 164,277,584,710.63 |
| 31 | PAGO TERCERO ACH | A907213 | 196,500.00 | 0.00 | 164,277,388,210.63 |
| 31 | PAGO TERCERO ACH | A907209 | 432,300.00 | 0.00 | 164,276,955,910.63 |
| 31 | PAGO TERCERO ACH | A907205 | 278,400.00 | 0.00 | 164,276,677,510.63 |
| 31 | PAGO TERCERO ACH | A907202 | 174,000.00 | 0.00 | 164,276,503,510.63 |
| 31 | PAGO TERCERO ACH | A907199 | 483,000.00 | 0.00 | 164,276,020,510.63 |
| 31 | PAGO TERCERO ACH | A907195 | 382,800.00 | 0.00 | 164,275,637,710.63 |
| 31 | PAGO TERCERO ACH | A907190 | 655,500.00 | 0.00 | 164,274,982,210.63 |
| 31 | PAGO TERCERO ACH | A907186 | 314,400.00 | 0.00 | 164,274,667,810.63 |
| 31 | PAGO TERCERO ACH | A907182 | 393,000.00 | 0.00 | 164,274,274,810.63 |
| 31 | PAGO TERCERO ACH | A907178 | 139,200.00 | 0.00 | 164,274,135,610.63 |
| 31 | PAGO TERCERO ACH | A907173 | 353,700.00 | 0.00 | 164,273,781,910.63 |
| 31 | PAGO TERCERO ACH | A907169 | 382,800.00 | 0.00 | 164,273,399,110.63 |
| 31 | PAGO TERCERO ACH | A907166 | 471,600.00 | 0.00 | 164,272,927,510.63 |
| 31 | PAGO TERCERO ACH | A907162 | 117,000.00 | 0.00 | 164,272,810,510.63 |
| 31 | PAGO TERCERO ACH | A907158 | 556,800.00 | 0.00 | 164,272,253,710.63 |
| 31 | PAGO TERCERO ACH | A907154 | 174,000.00 | 0.00 | 164,272,079,710.63 |
| 31 | PAGO TERCERO ACH | A906281 | 172,500.00 | 0.00 | 164,271,907,210.63 |
| 31 | PAGO TERCERO ACH | A906279 | 696,000.00 | 0.00 | 164,271,211,210.63 |
| 31 | PAGO TERCERO ACH | A906277 | 393,000.00 | 0.00 | 164,270,818,210.63 |
| 31 | PAGO TERCERO ACH | A906275 | 774,000.00 | 0.00 | 164,270,044,210.63 |
| 31 | PAGO TERCERO ACH | A906273 | 199,500.00 | 0.00 | 164,269,844,710.63 |
| 31 | PAGO TERCERO ACH | A906271 | 232,200.00 | 0.00 | 164,269,612,510.63 |
| 31 | PAGO TERCERO ACH | A906269 | 177,000.00 | 0.00 | 164,269,435,510.63 |
| 31 | PAGO TERCERO ACH | A906267 | 270,900.00 | 0.00 | 164,269,164,610.63 |
| 31 | PAGO TERCERO ACH | A906265 | 1,131,000.00 | 0.00 | 164,268,033,610.63 |
| 31 | PAGO TERCERO ACH | A906263 | 351,000.00 | 0.00 | 164,267,682,610.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A906261 | 621,000.00 | 0.00 | 164,267,061,610.63 |
| 31 | PAGO TERCERO ACH | A906259 | 1,482,000.00 | 0.00 | 164,265,579,610.63 |
| 31 | PAGO TERCERO ACH | A906257 | 379,500.00 | 0.00 | 164,265,200,110.63 |
| 31 | PAGO TERCERO ACH | A906255 | 1,094,400.00 | 0.00 | 164,264,105,710.63 |
| 31 | PAGO TERCERO ACH | A906253 | 1,224,000.00 | 0.00 | 164,262,881,710.63 |
| 31 | PAGO TERCERO ACH | A906251 | 943,800.00 | 0.00 | 164,261,937,910.63 |
| 31 | PAGO TERCERO ACH | A906249 | 326,700.00 | 0.00 | 164,261,611,210.63 |
| 31 | PAGO TERCERO ACH | A906247 | 734,400.00 | 0.00 | 164,260,876,810.63 |
| 31 | PAGO TERCERO ACH | A906245 | 399,300.00 | 0.00 | 164,260,477,510.63 |
| 31 | PAGO TERCERO ACH | A905315 | 181,500.00 | 0.00 | 164,260,296,010.63 |
| 31 | PAGO TERCERO ACH | A905313 | 663,000.00 | 0.00 | 164,259,633,010.63 |
| 31 | PAGO TERCERO ACH | A905310 | 351,000.00 | 0.00 | 164,259,282,010.63 |
| 31 | PAGO TERCERO ACH | A905306 | 249,900.00 | 0.00 | 164,259,032,110.63 |
| 31 | PAGO TERCERO ACH | A905304 | 819,000.00 | 0.00 | 164,258,213,110.63 |
| 31 | PAGO TERCERO ACH | A905301 | 897,000.00 | 0.00 | 164,257,316,110.63 |
| 31 | PAGO TERCERO ACH | A905295 | 517,500.00 | 0.00 | 164,256,798,610.63 |
| 31 | PAGO TERCERO ACH | A905291 | 624,000.00 | 0.00 | 164,256,174,610.63 |
| 31 | PAGO TERCERO ACH | A905287 | 390,000.00 | 0.00 | 164,255,784,610.63 |
| 31 | PAGO TERCERO ACH | A905283 | 468,000.00 | 0.00 | 164,255,316,610.63 |
| 31 | PAGO TERCERO ACH | A905280 | 187,500.00 | 0.00 | 164,255,129,110.63 |
| 31 | PAGO TERCERO ACH | A905276 | 273,000.00 | 0.00 | 164,254,856,110.63 |
| 31 | PAGO TERCERO ACH | A905272 | 138,000.00 | 0.00 | 164,254,718,110.63 |
| 31 | PAGO TERCERO ACH | A905266 | 858,000.00 | 0.00 | 164,253,860,110.63 |
| 31 | PAGO TERCERO ACH | A905263 | 546,000.00 | 0.00 | 164,253,314,110.63 |
| 31 | PAGO TERCERO ACH | A905259 | 468,000.00 | 0.00 | 164,252,846,110.63 |
| 31 | PAGO TERCERO ACH | A905255 | 241,500.00 | 0.00 | 164,252,604,610.63 |
| 31 | PAGO TERCERO ACH | A905251 | 390,000.00 | 0.00 | 164,252,214,610.63 |
| 31 | PAGO TERCERO ACH | A905247 | 249,900.00 | 0.00 | 164,251,964,710.63 |
| 31 | PAGO TERCERO ACH | A904331 | 507,000.00 | 0.00 | 164,251,457,710.63 |
| 31 | PAGO TERCERO ACH | A904327 | 39,000.00 | 0.00 | 164,251,418,710.63 |
| 31 | PAGO TERCERO ACH | A904323 | 546,000.00 | 0.00 | 164,250,872,710.63 |
| 31 | PAGO TERCERO ACH | A904319 | 195,000.00 | 0.00 | 164,250,677,710.63 |
| 31 | PAGO TERCERO ACH | A904316 | 351,000.00 | 0.00 | 164,250,326,710.63 |
| 31 | PAGO TERCERO ACH | A904312 | 178,500.00 | 0.00 | 164,250,148,210.63 |
| 31 | PAGO TERCERO ACH | A904308 | 828,000.00 | 0.00 | 164,249,320,210.63 |
| 31 | PAGO TERCERO ACH | A904304 | 897,000.00 | 0.00 | 164,248,423,210.63 |
| 31 | PAGO TERCERO ACH | A904299 | 1,599,000.00 | 0.00 | 164,246,824,210.63 |
| 31 | PAGO TERCERO ACH | A904296 | 468,000.00 | 0.00 | 164,246,356,210.63 |
| 31 | PAGO TERCERO ACH | A904292 | 195,000.00 | 0.00 | 164,246,161,210.63 |
| 31 | PAGO TERCERO ACH | A904288 | 195,000.00 | 0.00 | 164,245,966,210.63 |
| 31 | PAGO TERCERO ACH | A904284 | 663,000.00 | 0.00 | 164,245,303,210.63 |
| 31 | PAGO TERCERO ACH | A904280 | 312,000.00 | 0.00 | 164,244,991,210.63 |
| 31 | PAGO TERCERO ACH | A904276 | 351,000.00 | 0.00 | 164,244,640,210.63 |
| 31 | PAGO TERCERO ACH | A904272 | 195,000.00 | 0.00 | 164,244,445,210.63 |
| 31 | PAGO TERCERO ACH | A904268 | 39,000.00 | 0.00 | 164,244,406,210.63 |
| 31 | PAGO TERCERO ACH | A904264 | 351,000.00 | 0.00 | 164,244,055,210.63 |
| 31 | PAGO TERCERO ACH | A904260 | 172,500.00 | 0.00 | 164,243,882,710.63 |
| 31 | PAGO TERCERO ACH | A903366 | 171,000.00 | 0.00 | 164,243,711,710.63 |
| 31 | PAGO TERCERO ACH | A903362 | 205,200.00 | 0.00 | 164,243,506,510.63 |
| 31 | PAGO TERCERO ACH | A903355 | 774,000.00 | 0.00 | 164,242,732,510.63 |
| 31 | PAGO TERCERO ACH | A903351 | 399,300.00 | 0.00 | 164,242,333,210.63 |
| 31 | PAGO TERCERO ACH | A903347 | 103,500.00 | 0.00 | 164,242,229,710.63 |
| 31 | PAGO TERCERO ACH | A903343 | 897,000.00 | 0.00 | 164,241,332,710.63 |
| 31 | PAGO TERCERO ACH | A903339 | 546,000.00 | 0.00 | 164,240,786,710.63 |
| 31 | PAGO TERCERO ACH | A903333 | 678,300.00 | 0.00 | 164,240,108,410.63 |
| 31 | PAGO TERCERO ACH | A903329 | 585,000.00 | 0.00 | 164,239,523,410.63 |
| 31 | PAGO TERCERO ACH | A903325 | 702,000.00 | 0.00 | 164,238,821,410.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 101/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A903321 | 390,000.00 | 0.00 | 164,238,431,410.63 |
| 31 | PAGO TERCERO ACH | A903317 | 429,000.00 | 0.00 | 164,238,002,410.63 |
| 31 | PAGO TERCERO ACH | A903314 | 379,500.00 | 0.00 | 164,237,622,910.63 |
| 31 | PAGO TERCERO ACH | A903312 | 216,000.00 | 0.00 | 164,237,406,910.63 |
| 31 | PAGO TERCERO ACH | A903310 | 741,000.00 | 0.00 | 164,236,665,910.63 |
| 31 | PAGO TERCERO ACH | A903308 | 460,500.00 | 0.00 | 164,236,205,410.63 |
| 31 | PAGO TERCERO ACH | A903305 | 585,000.00 | 0.00 | 164,235,620,410.63 |
| 31 | PAGO TERCERO ACH | A903301 | 117,000.00 | 0.00 | 164,235,503,410.63 |
| 31 | PAGO TERCERO ACH | A903298 | 273,600.00 | 0.00 | 164,235,229,810.63 |
| 31 | PAGO TERCERO ACH | A902198 | 573,300.00 | 0.00 | 164,234,656,510.63 |
| 31 | PAGO TERCERO ACH | A902194 | 1,740,000.00 | 0.00 | 164,232,916,510.63 |
| 31 | PAGO TERCERO ACH | A902189 | 78,600.00 | 0.00 | 164,232,837,910.63 |
| 31 | PAGO TERCERO ACH | A902185 | 235,800.00 | 0.00 | 164,232,602,110.63 |
| 31 | PAGO TERCERO ACH | A902182 | 159,600.00 | 0.00 | 164,232,442,510.63 |
| 31 | PAGO TERCERO ACH | A902178 | 212,400.00 | 0.00 | 164,232,230,110.63 |
| 31 | PAGO TERCERO ACH | A902174 | 819,000.00 | 0.00 | 164,231,411,110.63 |
| 31 | PAGO TERCERO ACH | A902171 | 780,000.00 | 0.00 | 164,230,631,110.63 |
| 31 | PAGO TERCERO ACH | A902165 | 195,000.00 | 0.00 | 164,230,436,110.63 |
| 31 | PAGO TERCERO ACH | A902162 | 1,053,000.00 | 0.00 | 164,229,383,110.63 |
| 31 | PAGO TERCERO ACH | A902159 | 390,000.00 | 0.00 | 164,228,993,110.63 |
| 31 | PAGO TERCERO ACH | A902155 | 741,000.00 | 0.00 | 164,228,252,110.63 |
| 31 | PAGO TERCERO ACH | A902151 | 468,000.00 | 0.00 | 164,227,784,110.63 |
| 31 | PAGO TERCERO ACH | A902147 | 390,000.00 | 0.00 | 164,227,394,110.63 |
| 31 | PAGO TERCERO ACH | A902142 | 999,600.00 | 0.00 | 164,226,394,510.63 |
| 31 | PAGO TERCERO ACH | A902139 | 819,000.00 | 0.00 | 164,225,575,510.63 |
| 31 | PAGO TERCERO ACH | A902135 | 217,800.00 | 0.00 | 164,225,357,710.63 |
| 31 | PAGO TERCERO ACH | A902132 | 337,500.00 | 0.00 | 164,225,020,210.63 |
| 31 | PAGO TERCERO ACH | A902129 | 150,000.00 | 0.00 | 164,224,870,210.63 |
| 31 | PAGO TERCERO ACH | A901172 | 326,700.00 | 0.00 | 164,224,543,510.63 |
| 31 | PAGO TERCERO ACH | A901168 | 1,234,200.00 | 0.00 | 164,223,309,310.63 |
| 31 | PAGO TERCERO ACH | A901164 | 617,100.00 | 0.00 | 164,222,692,210.63 |
| 31 | PAGO TERCERO ACH | A901160 | 432,000.00 | 0.00 | 164,222,260,210.63 |
| 31 | PAGO TERCERO ACH | A901156 | 943,800.00 | 0.00 | 164,221,316,410.63 |
| 31 | PAGO TERCERO ACH | A901152 | 390,000.00 | 0.00 | 164,220,926,410.63 |
| 31 | PAGO TERCERO ACH | A901147 | 351,000.00 | 0.00 | 164,220,575,410.63 |
| 31 | PAGO TERCERO ACH | A901144 | 624,000.00 | 0.00 | 164,219,951,410.63 |
| 31 | PAGO TERCERO ACH | A901142 | 276,000.00 | 0.00 | 164,219,675,410.63 |
| 31 | PAGO TERCERO ACH | A901138 | 546,000.00 | 0.00 | 164,219,129,410.63 |
| 31 | PAGO TERCERO ACH | A901134 | 432,300.00 | 0.00 | 164,218,697,110.63 |
| 31 | PAGO TERCERO ACH | A901130 | 214,200.00 | 0.00 | 164,218,482,910.63 |
| 31 | PAGO TERCERO ACH | A901123 | 943,200.00 | 0.00 | 164,217,539,710.63 |
| 31 | PAGO TERCERO ACH | A901119 | 104,400.00 | 0.00 | 164,217,435,310.63 |
| 31 | PAGO TERCERO ACH | A901115 | 275,100.00 | 0.00 | 164,217,160,210.63 |
| 31 | PAGO TERCERO ACH | A901111 | 468,000.00 | 0.00 | 164,216,692,210.63 |
| 31 | PAGO TERCERO ACH | A901107 | 318,600.00 | 0.00 | 164,216,373,610.63 |
| 31 | PAGO TERCERO ACH | A901104 | 718,200.00 | 0.00 | 164,215,655,410.63 |
| 31 | PAGO TERCERO ACH | A901100 | 270,900.00 | 0.00 | 164,215,384,510.63 |
| 31 | PAGO TERCERO ACH | A900115 | 310,500.00 | 0.00 | 164,215,074,010.63 |
| 31 | PAGO TERCERO ACH | A900111 | 810,300.00 | 0.00 | 164,214,263,710.63 |
| 31 | PAGO TERCERO ACH | A900107 | 174,000.00 | 0.00 | 164,214,089,710.63 |
| 31 | PAGO TERCERO ACH | A900102 | 116,100.00 | 0.00 | 164,213,973,610.63 |
| 31 | PAGO TERCERO ACH | A900099 | 354,000.00 | 0.00 | 164,213,619,610.63 |
| 31 | PAGO TERCERO ACH | A900095 | 241,500.00 | 0.00 | 164,213,378,110.63 |
| 31 | PAGO TERCERO ACH | A900091 | 348,300.00 | 0.00 | 164,213,029,810.63 |
| 31 | PAGO TERCERO ACH | A900087 | 2,418,000.00 | 0.00 | 164,210,611,810.63 |
| 31 | PAGO TERCERO ACH | A900082 | 1,276,500.00 | 0.00 | 164,209,335,310.63 |
| 31 | PAGO TERCERO ACH | A900079 | 276,000.00 | 0.00 | 164,209,059,310.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 102/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A900075 | 457,200.00 | 0.00 | 164,208,602,110.63 |
| 31 | PAGO TERCERO ACH | A900071 | 421,200.00 | 0.00 | 164,208,180,910.63 |
| 31 | PAGO TERCERO ACH | A900067 | 247,800.00 | 0.00 | 164,207,933,110.63 |
| 31 | PAGO TERCERO ACH | A900063 | 1,170,000.00 | 0.00 | 164,206,763,110.63 |
| 31 | PAGO TERCERO ACH | A900059 | 207,000.00 | 0.00 | 164,206,556,110.63 |
| 31 | PAGO TERCERO ACH | A900053 | 312,000.00 | 0.00 | 164,206,244,110.63 |
| 31 | PAGO TERCERO ACH | A900050 | 432,300.00 | 0.00 | 164,205,811,810.63 |
| 31 | PAGO TERCERO ACH | A900046 | 390,000.00 | 0.00 | 164,205,421,810.63 |
| 31 | PAGO TERCERO ACH | A900043 | 675,000.00 | 0.00 | 164,204,746,810.63 |
| 31 | PAGO TERCERO ACH | A906215 | 432,180.00 | 0.00 | 164,204,314,630.63 |
| 31 | PAGO TERCERO ACH | A905243 | 229,110.00 | 0.00 | 164,204,085,520.63 |
| 31 | PAGO TERCERO ACH | A905235 | 740,880.00 | 0.00 | 164,203,344,640.63 |
| 31 | PAGO TERCERO ACH | A905226 | 277,830.00 | 0.00 | 164,203,066,810.63 |
| 31 | PAGO TERCERO ACH | A905218 | 601,695.00 | 0.00 | 164,202,465,115.63 |
| 31 | PAGO TERCERO ACH | A905214 | 216,090.00 | 0.00 | 164,202,249,025.63 |
| 31 | PAGO TERCERO ACH | A905210 | 710,010.00 | 0.00 | 164,201,539,015.63 |
| 31 | PAGO TERCERO ACH | A905207 | 844,800.00 | 0.00 | 164,200,694,215.63 |
| 31 | PAGO TERCERO ACH | A905203 | 253,470.00 | 0.00 | 164,200,440,745.63 |
| 31 | PAGO TERCERO ACH | A905200 | 934,500.00 | 0.00 | 164,199,506,245.63 |
| 31 | PAGO TERCERO ACH | A905196 | 897,120.00 | 0.00 | 164,198,609,125.63 |
| 31 | PAGO TERCERO ACH | A905192 | 1,664,820.00 | 0.00 | 164,196,944,305.63 |
| 31 | PAGO TERCERO ACH | A905187 | 519,750.00 | 0.00 | 164,196,424,555.63 |
| 31 | PAGO TERCERO ACH | A905182 | 234,045.00 | 0.00 | 164,196,190,510.63 |
| 31 | PAGO TERCERO ACH | A905178 | 339,570.00 | 0.00 | 164,195,850,940.63 |
| 31 | PAGO TERCERO ACH | A905174 | 1,029,600.00 | 0.00 | 164,194,821,340.63 |
| 31 | PAGO TERCERO ACH | A905170 | 97,710.00 | 0.00 | 164,194,723,630.63 |
| 31 | PAGO TERCERO ACH | A904255 | 566,520.00 | 0.00 | 164,194,157,110.63 |
| 31 | PAGO TERCERO ACH | A904251 | 822,540.00 | 0.00 | 164,193,334,570.63 |
| 31 | PAGO TERCERO ACH | A904248 | 858,000.00 | 0.00 | 164,192,476,570.63 |
| 31 | PAGO TERCERO ACH | A904244 | 224,280.00 | 0.00 | 164,192,252,290.63 |
| 31 | PAGO TERCERO ACH | A904240 | 165,000.00 | 0.00 | 164,192,087,290.63 |
| 31 | PAGO TERCERO ACH | A904236 | 246,960.00 | 0.00 | 164,191,840,330.63 |
| 31 | PAGO TERCERO ACH | A904232 | 66,870.00 | 0.00 | 164,191,773,460.63 |
| 31 | PAGO TERCERO ACH | A904228 | 201,600.00 | 0.00 | 164,191,571,860.63 |
| 31 | PAGO TERCERO ACH | A904224 | 1,404,000.00 | 0.00 | 164,190,167,860.63 |
| 31 | PAGO TERCERO ACH | A904220 | 448,560.00 | 0.00 | 164,189,719,300.63 |
| 31 | PAGO TERCERO ACH | A904215 | 1,428,420.00 | 0.00 | 164,188,290,880.63 |
| 31 | PAGO TERCERO ACH | A904211 | 717,600.00 | 0.00 | 164,187,573,280.63 |
| 31 | PAGO TERCERO ACH | A904207 | 609,000.00 | 0.00 | 164,186,964,280.63 |
| 31 | PAGO TERCERO ACH | A904203 | 482,940.00 | 0.00 | 164,186,481,340.63 |
| 31 | PAGO TERCERO ACH | A904199 | 454,500.00 | 0.00 | 164,186,026,840.63 |
| 31 | PAGO TERCERO ACH | A904195 | 61,740.00 | 0.00 | 164,185,965,100.63 |
| 31 | PAGO TERCERO ACH | A904191 | 448,560.00 | 0.00 | 164,185,516,540.63 |
| 31 | PAGO TERCERO ACH | A904187 | 185,220.00 | 0.00 | 164,185,331,320.63 |
| 31 | PAGO TERCERO ACH | A904183 | 635,460.00 | 0.00 | 164,184,695,860.63 |
| 31 | PAGO TERCERO ACH | A903294 | 304,500.00 | 0.00 | 164,184,391,360.63 |
| 31 | PAGO TERCERO ACH | A903290 | 373,800.00 | 0.00 | 164,184,017,560.63 |
| 31 | PAGO TERCERO ACH | A903286 | 586,530.00 | 0.00 | 164,183,431,030.63 |
| 31 | PAGO TERCERO ACH | A903283 | 588,090.00 | 0.00 | 164,182,842,940.63 |
| 31 | PAGO TERCERO ACH | A903278 | 333,990.00 | 0.00 | 164,182,508,950.63 |
| 31 | PAGO TERCERO ACH | A903275 | 943,050.00 | 0.00 | 164,181,565,900.63 |
| 31 | PAGO TERCERO ACH | A903271 | 1,224,630.00 | 0.00 | 164,180,341,270.63 |
| 31 | PAGO TERCERO ACH | A903267 | 1,149,750.00 | 0.00 | 164,179,191,520.63 |
| 31 | PAGO TERCERO ACH | A903263 | 589,890.00 | 0.00 | 164,178,601,630.63 |
| 31 | PAGO TERCERO ACH | A903259 | 246,960.00 | 0.00 | 164,178,354,670.63 |
| 31 | PAGO TERCERO ACH | A903255 | 950,670.00 | 0.00 | 164,177,404,000.63 |
| 31 | PAGO TERCERO ACH | A903252 | 833,490.00 | 0.00 | 164,176,570,510.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 102/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A903250 | 1,121,100.00 | 0.00 | 164,175,449,410.63 |
| 31 | PAGO TERCERO ACH | A903248 | 863,850.00 | 0.00 | 164,174,585,560.63 |
| 31 | PAGO TERCERO ACH | A903246 | 1,060,500.00 | 0.00 | 164,173,525,060.63 |
| 31 | PAGO TERCERO ACH | A903244 | 1,682,400.00 | 0.00 | 164,171,842,660.63 |
| 31 | PAGO TERCERO ACH | A903242 | 181,800.00 | 0.00 | 164,171,660,860.63 |
| 31 | PAGO TERCERO ACH | A903240 | 37,065.00 | 0.00 | 164,171,623,795.63 |
| 31 | PAGO TERCERO ACH | A903238 | 242,400.00 | 0.00 | 164,171,381,395.63 |
| 31 | PAGO TERCERO ACH | A902125 | 484,800.00 | 0.00 | 164,170,896,595.63 |
| 31 | PAGO TERCERO ACH | A902122 | 112,140.00 | 0.00 | 164,170,784,455.63 |
| 31 | PAGO TERCERO ACH | A902118 | 787,800.00 | 0.00 | 164,169,996,655.63 |
| 31 | PAGO TERCERO ACH | A902114 | 561,510.00 | 0.00 | 164,169,435,145.63 |
| 31 | PAGO TERCERO ACH | A902109 | 334,200.00 | 0.00 | 164,169,100,945.63 |
| 31 | PAGO TERCERO ACH | A902106 | 969,600.00 | 0.00 | 164,168,131,345.63 |
| 31 | PAGO TERCERO ACH | A902102 | 426,420.00 | 0.00 | 164,167,704,925.63 |
| 31 | PAGO TERCERO ACH | A902099 | 224,280.00 | 0.00 | 164,167,480,645.63 |
| 31 | PAGO TERCERO ACH | A902095 | 367,785.00 | 0.00 | 164,167,112,860.63 |
| 31 | PAGO TERCERO ACH | A902092 | 1,170,225.00 | 0.00 | 164,165,942,635.63 |
| 31 | PAGO TERCERO ACH | A902088 | 725,685.00 | 0.00 | 164,165,216,950.63 |
| 31 | PAGO TERCERO ACH | A902084 | 648,600.00 | 0.00 | 164,164,568,350.63 |
| 31 | PAGO TERCERO ACH | A902081 | 268,800.00 | 0.00 | 164,164,299,550.63 |
| 31 | PAGO TERCERO ACH | A902078 | 308,700.00 | 0.00 | 164,163,990,850.63 |
| 31 | PAGO TERCERO ACH | A902075 | 281,925.00 | 0.00 | 164,163,708,925.63 |
| 31 | PAGO TERCERO ACH | A902071 | 815,625.00 | 0.00 | 164,162,893,300.63 |
| 31 | PAGO TERCERO ACH | A902068 | 533,850.00 | 0.00 | 164,162,359,450.63 |
| 31 | PAGO TERCERO ACH | A902065 | 411,180.00 | 0.00 | 164,161,948,270.63 |
| 31 | PAGO TERCERO ACH | A902061 | 1,104,210.00 | 0.00 | 164,160,844,060.63 |
| 31 | PAGO TERCERO ACH | A901094 | 635,460.00 | 0.00 | 164,160,208,600.63 |
| 31 | PAGO TERCERO ACH | A901089 | 442,380.00 | 0.00 | 164,159,766,220.63 |
| 31 | PAGO TERCERO ACH | A901074 | 145,575.00 | 0.00 | 164,159,620,645.63 |
| 31 | PAGO TERCERO ACH | A901070 | 672,840.00 | 0.00 | 164,158,947,805.63 |
| 31 | PAGO TERCERO ACH | A901066 | 388,395.00 | 0.00 | 164,158,559,410.63 |
| 31 | PAGO TERCERO ACH | A901062 | 1,028,580.00 | 0.00 | 164,157,530,830.63 |
| 31 | PAGO TERCERO ACH | A901053 | 277,830.00 | 0.00 | 164,157,253,000.63 |
| 31 | PAGO TERCERO ACH | A901049 | 560,700.00 | 0.00 | 164,156,692,300.63 |
| 31 | PAGO TERCERO ACH | A901045 | 247,020.00 | 0.00 | 164,156,445,280.63 |
| 31 | PAGO TERCERO ACH | A901041 | 607,740.00 | 0.00 | 164,155,837,540.63 |
| 31 | PAGO TERCERO ACH | A901038 | 570,360.00 | 0.00 | 164,155,267,180.63 |
| 31 | PAGO TERCERO ACH | A901034 | 224,280.00 | 0.00 | 164,155,042,900.63 |
| 31 | PAGO TERCERO ACH | A901030 | 197,970.00 | 0.00 | 164,154,844,930.63 |
| 31 | PAGO TERCERO ACH | A901026 | 405,600.00 | 0.00 | 164,154,439,330.63 |
| 31 | PAGO TERCERO ACH | A901022 | 149,520.00 | 0.00 | 164,154,289,810.63 |
| 31 | PAGO TERCERO ACH | A901018 | 434,655.00 | 0.00 | 164,153,855,155.63 |
| 31 | PAGO TERCERO ACH | A901014 | 216,090.00 | 0.00 | 164,153,639,065.63 |
| 31 | PAGO TERCERO ACH | A901010 | 1,420,440.00 | 0.00 | 164,152,218,625.63 |
| 31 | PAGO TERCERO ACH | A901006 | 1,538,010.00 | 0.00 | 164,150,680,615.63 |
| 31 | PAGO TERCERO ACH | A900039 | 702,135.00 | 0.00 | 164,149,978,480.63 |
| 31 | PAGO TERCERO ACH | A900035 | 745,380.00 | 0.00 | 164,149,233,100.63 |
| 31 | PAGO TERCERO ACH | A900031 | 1,345,680.00 | 0.00 | 164,147,887,420.63 |
| 31 | PAGO TERCERO ACH | A900027 | 234,045.00 | 0.00 | 164,147,653,375.63 |
| 31 | PAGO TERCERO ACH | A900021 | 436,800.00 | 0.00 | 164,147,216,575.63 |
| 31 | PAGO TERCERO ACH | A899992 | 1,002,600.00 | 0.00 | 164,146,213,975.63 |
| 31 | PAGO TERCERO ACH | A899988 | 255,780.00 | 0.00 | 164,145,958,195.63 |
| 31 | PAGO TERCERO ACH | A899978 | 61,740.00 | 0.00 | 164,145,896,455.63 |
| 31 | PAGO TERCERO ACH | A899974 | 200,610.00 | 0.00 | 164,145,695,845.63 |
| 31 | PAGO TERCERO ACH | A899970 | 167,175.00 | 0.00 | 164,145,528,670.63 |
| 31 | PAGO TERCERO ACH | A899967 | 555,660.00 | 0.00 | 164,144,973,010.63 |
| 31 | PAGO TERCERO ACH | A899962 | 165,000.00 | 0.00 | 164,144,808,010.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A899959 | 339,570.00 | 0.00 | 164,144,468,440.63 |
| 31 | PAGO TERCERO ACH | A899954 | 170,400.00 | 0.00 | 164,144,298,040.63 |
| 31 | PAGO TERCERO ACH | A899950 | 340,620.00 | 0.00 | 164,143,957,420.63 |
| 31 | PAGO TERCERO ACH | A899946 | 926,100.00 | 0.00 | 164,143,031,320.63 |
| 31 | PAGO TERCERO ACH | A899943 | 2,025,420.00 | 0.00 | 164,141,005,900.63 |
| 31 | PAGO TERCERO ACH | A899937 | 153,600.00 | 0.00 | 164,140,852,300.63 |
| 31 | PAGO TERCERO ACH | A899933 | 422,400.00 | 0.00 | 164,140,429,900.63 |
| 31 | PAGO TERCERO ACH | A898853 | 919,800.00 | 0.00 | 164,139,510,100.63 |
| 31 | PAGO TERCERO ACH | A898849 | 167,175.00 | 0.00 | 164,139,342,925.63 |
| 31 | PAGO TERCERO ACH | A898845 | 154,350.00 | 0.00 | 164,139,188,575.63 |
| 31 | PAGO TERCERO ACH | A898841 | 441,600.00 | 0.00 | 164,138,746,975.63 |
| 31 | PAGO TERCERO ACH | A898838 | 308,700.00 | 0.00 | 164,138,438,275.63 |
| 31 | PAGO TERCERO ACH | A898834 | 1,545,180.00 | 0.00 | 164,136,893,095.63 |
| 31 | PAGO TERCERO ACH | A898830 | 742,560.00 | 0.00 | 164,136,150,535.63 |
| 31 | PAGO TERCERO ACH | A898826 | 389,970.00 | 0.00 | 164,135,760,565.63 |
| 31 | PAGO TERCERO ACH | A898822 | 328,860.00 | 0.00 | 164,135,431,705.63 |
| 31 | PAGO TERCERO ACH | A898818 | 446,400.00 | 0.00 | 164,134,985,305.63 |
| 31 | PAGO TERCERO ACH | A898814 | 688,500.00 | 0.00 | 164,134,296,805.63 |
| 31 | PAGO TERCERO ACH | A898810 | 159,600.00 | 0.00 | 164,134,137,205.63 |
| 31 | PAGO TERCERO ACH | A898806 | 268,800.00 | 0.00 | 164,133,868,405.63 |
| 31 | PAGO TERCERO ACH | A898802 | 266,700.00 | 0.00 | 164,133,601,705.63 |
| 31 | PAGO TERCERO ACH | A898797 | 1,134,000.00 | 0.00 | 164,132,467,705.63 |
| 31 | PAGO TERCERO ACH | A898794 | 297,600.00 | 0.00 | 164,132,170,105.63 |
| 31 | PAGO TERCERO ACH | A898790 | 688,500.00 | 0.00 | 164,131,481,605.63 |
| 31 | PAGO TERCERO ACH | A898786 | 460,800.00 | 0.00 | 164,131,020,805.63 |
| 31 | PAGO TERCERO ACH | A898783 | 664,200.00 | 0.00 | 164,130,356,605.63 |
| 31 | PAGO TERCERO ACH | A897746 | 1,861,200.00 | 0.00 | 164,128,495,405.63 |
| 31 | PAGO TERCERO ACH | A897742 | 439,800.00 | 0.00 | 164,128,055,605.63 |
| 31 | PAGO TERCERO ACH | A897738 | 1,162,500.00 | 0.00 | 164,126,893,105.63 |
| 31 | PAGO TERCERO ACH | A897734 | 862,500.00 | 0.00 | 164,126,030,605.63 |
| 31 | PAGO TERCERO ACH | A897730 | 648,000.00 | 0.00 | 164,125,382,605.63 |
| 31 | PAGO TERCERO ACH | A897726 | 1,612,500.00 | 0.00 | 164,123,770,105.63 |
| 31 | PAGO TERCERO ACH | A897722 | 688,500.00 | 0.00 | 164,123,081,605.63 |
| 31 | PAGO TERCERO ACH | A897718 | 600,000.00 | 0.00 | 164,122,481,605.63 |
| 31 | PAGO TERCERO ACH | A897714 | 567,000.00 | 0.00 | 164,121,914,605.63 |
| 31 | PAGO TERCERO ACH | A897709 | 850,500.00 | 0.00 | 164,121,064,105.63 |
| 31 | PAGO TERCERO ACH | A897699 | 405,000.00 | 0.00 | 164,120,659,105.63 |
| 31 | PAGO TERCERO ACH | A897695 | 324,000.00 | 0.00 | 164,120,335,105.63 |
| 31 | PAGO TERCERO ACH | A897562 | 800,100.00 | 0.00 | 164,119,535,005.63 |
| 31 | PAGO TERCERO ACH | A897558 | 607,500.00 | 0.00 | 164,118,927,505.63 |
| 31 | PAGO TERCERO ACH | A897554 | 1,087,500.00 | 0.00 | 164,117,840,005.63 |
| 31 | PAGO TERCERO ACH | A897550 | 975,000.00 | 0.00 | 164,116,865,005.63 |
| 31 | PAGO TERCERO ACH | A897546 | 304,800.00 | 0.00 | 164,116,560,205.63 |
| 31 | PAGO TERCERO ACH | A897542 | 508,200.00 | 0.00 | 164,116,052,005.63 |
| 31 | PAGO TERCERO ACH | A897538 | 637,500.00 | 0.00 | 164,115,414,505.63 |
| 31 | PAGO TERCERO ACH | 256A321 | 445,500.00 | 0.00 | 164,114,969,005.63 |
| 31 | PAGO TERCERO ACH | A896541 | 337,500.00 | 0.00 | 164,114,631,505.63 |
| 31 | PAGO TERCERO ACH | A896535 | 190,500.00 | 0.00 | 164,114,441,005.63 |
| 31 | PAGO TERCERO ACH | A896529 | 850,500.00 | 0.00 | 164,113,590,505.63 |
| 31 | PAGO TERCERO ACH | A896525 | 270,900.00 | 0.00 | 164,113,319,605.63 |
| 31 | PAGO TERCERO ACH | A896521 | 567,000.00 | 0.00 | 164,112,752,605.63 |
| 31 | PAGO TERCERO ACH | A896517 | 445,500.00 | 0.00 | 164,112,307,105.63 |
| 31 | PAGO TERCERO ACH | A896514 | 364,500.00 | 0.00 | 164,111,942,605.63 |
| 31 | PAGO TERCERO ACH | A896511 | 529,200.00 | 0.00 | 164,111,413,405.63 |
| 31 | PAGO TERCERO ACH | A896507 | 1,209,600.00 | 0.00 | 164,110,203,805.63 |
| 31 | PAGO TERCERO ACH | A896503 | 648,000.00 | 0.00 | 164,109,555,805.63 |
| 31 | PAGO TERCERO ACH | A896499 | 567,000.00 | 0.00 | 164,108,988,805.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 103/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A896495 | 2,470,500.00 | 0.00 | 164,106,518,305.63 |
| 31 | PAGO TERCERO ACH | A896491 | 75,600.00 | 0.00 | 164,106,442,705.63 |
| 31 | PAGO TERCERO ACH | A896487 | 324,000.00 | 0.00 | 164,106,118,705.63 |
| 31 | PAGO TERCERO ACH | A896483 | 696,600.00 | 0.00 | 164,105,422,105.63 |
| 31 | PAGO TERCERO ACH | A896479 | 243,000.00 | 0.00 | 164,105,179,105.63 |
| 31 | PAGO TERCERO ACH | A896475 | 604,800.00 | 0.00 | 164,104,574,305.63 |
| 31 | PAGO TERCERO ACH | A896471 | 562,800.00 | 0.00 | 164,104,011,505.63 |
| 31 | PAGO TERCERO ACH | A895431 | 151,200.00 | 0.00 | 164,103,860,305.63 |
| 31 | PAGO TERCERO ACH | A895429 | 931,500.00 | 0.00 | 164,102,928,805.63 |
| 31 | PAGO TERCERO ACH | A895427 | 270,900.00 | 0.00 | 164,102,657,905.63 |
| 31 | PAGO TERCERO ACH | A895425 | 364,500.00 | 0.00 | 164,102,293,405.63 |
| 31 | PAGO TERCERO ACH | A895423 | 264,600.00 | 0.00 | 164,102,028,805.63 |
| 31 | PAGO TERCERO ACH | A895421 | 116,100.00 | 0.00 | 164,101,912,705.63 |
| 31 | PAGO TERCERO ACH | A895419 | 619,200.00 | 0.00 | 164,101,293,505.63 |
| 31 | PAGO TERCERO ACH | A895417 | 744,000.00 | 0.00 | 164,100,549,505.63 |
| 31 | PAGO TERCERO ACH | A895415 | 72,600.00 | 0.00 | 164,100,476,905.63 |
| 31 | PAGO TERCERO ACH | A895413 | 435,600.00 | 0.00 | 164,100,041,305.63 |
| 31 | PAGO TERCERO ACH | A895411 | 258,300.00 | 0.00 | 164,099,783,005.63 |
| 31 | PAGO TERCERO ACH | A895409 | 258,300.00 | 0.00 | 164,099,524,705.63 |
| 31 | PAGO TERCERO ACH | A895407 | 384,000.00 | 0.00 | 164,099,140,705.63 |
| 31 | PAGO TERCERO ACH | A895405 | 258,300.00 | 0.00 | 164,098,882,405.63 |
| 31 | PAGO TERCERO ACH | A895403 | 192,000.00 | 0.00 | 164,098,690,405.63 |
| 31 | PAGO TERCERO ACH | A895401 | 1,070,100.00 | 0.00 | 164,097,620,305.63 |
| 31 | PAGO TERCERO ACH | A895399 | 258,300.00 | 0.00 | 164,097,362,005.63 |
| 31 | PAGO TERCERO ACH | A895397 | 442,800.00 | 0.00 | 164,096,919,205.63 |
| 31 | PAGO TERCERO ACH | A895395 | 369,000.00 | 0.00 | 164,096,550,205.63 |
| 31 | PAGO TERCERO ACH | A894525 | 76,800.00 | 0.00 | 164,096,473,405.63 |
| 31 | PAGO TERCERO ACH | A894521 | 1,255,500.00 | 0.00 | 164,095,217,905.63 |
| 31 | PAGO TERCERO ACH | A894517 | 1,116,000.00 | 0.00 | 164,094,101,905.63 |
| 31 | PAGO TERCERO ACH | A894513 | 319,200.00 | 0.00 | 164,093,782,705.63 |
| 31 | PAGO TERCERO ACH | A894509 | 1,579,500.00 | 0.00 | 164,092,203,205.63 |
| 31 | PAGO TERCERO ACH | A894505 | 237,600.00 | 0.00 | 164,091,965,605.63 |
| 31 | PAGO TERCERO ACH | A894501 | 281,400.00 | 0.00 | 164,091,684,205.63 |
| 31 | PAGO TERCERO ACH | A894497 | 1,278,600.00 | 0.00 | 164,090,405,605.63 |
| 31 | PAGO TERCERO ACH | A894493 | 453,600.00 | 0.00 | 164,089,952,005.63 |
| 31 | PAGO TERCERO ACH | A894490 | 688,500.00 | 0.00 | 164,089,263,505.63 |
| 31 | PAGO TERCERO ACH | A894485 | 281,400.00 | 0.00 | 164,088,982,105.63 |
| 31 | PAGO TERCERO ACH | A894480 | 945,000.00 | 0.00 | 164,088,037,105.63 |
| 31 | PAGO TERCERO ACH | A894476 | 529,200.00 | 0.00 | 164,087,507,905.63 |
| 31 | PAGO TERCERO ACH | A894472 | 680,400.00 | 0.00 | 164,086,827,505.63 |
| 31 | PAGO TERCERO ACH | A894468 | 607,500.00 | 0.00 | 164,086,220,005.63 |
| 31 | PAGO TERCERO ACH | A894464 | 607,500.00 | 0.00 | 164,085,612,505.63 |
| 31 | PAGO TERCERO ACH | A894460 | 364,500.00 | 0.00 | 164,085,248,005.63 |
| 31 | PAGO TERCERO ACH | A894456 | 1,083,600.00 | 0.00 | 164,084,164,405.63 |
| 31 | PAGO TERCERO ACH | A894452 | 1,215,000.00 | 0.00 | 164,082,949,405.63 |
| 31 | PAGO TERCERO ACH | A893281 | 637,500.00 | 0.00 | 164,082,311,905.63 |
| 31 | PAGO TERCERO ACH | A893277 | 487,500.00 | 0.00 | 164,081,824,405.63 |
| 31 | PAGO TERCERO ACH | A893273 | 1,020,600.00 | 0.00 | 164,080,803,805.63 |
| 31 | PAGO TERCERO ACH | A893269 | 1,539,000.00 | 0.00 | 164,079,264,805.63 |
| 31 | PAGO TERCERO ACH | A893265 | 445,500.00 | 0.00 | 164,078,819,305.63 |
| 31 | PAGO TERCERO ACH | A893261 | 1,134,000.00 | 0.00 | 164,077,685,305.63 |
| 31 | PAGO TERCERO ACH | A893257 | 529,200.00 | 0.00 | 164,077,156,105.63 |
| 31 | PAGO TERCERO ACH | A893253 | 758,100.00 | 0.00 | 164,076,398,005.63 |
| 31 | PAGO TERCERO ACH | A893249 | 2,314,200.00 | 0.00 | 164,074,083,805.63 |
| 31 | PAGO TERCERO ACH | A893244 | 199,500.00 | 0.00 | 164,073,884,305.63 |
| 31 | PAGO TERCERO ACH | A893240 | 550,200.00 | 0.00 | 164,073,334,105.63 |
| 31 | PAGO TERCERO ACH | A893236 | 314,400.00 | 0.00 | 164,073,019,705.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A893233 | 196,500.00 | 0.00 | 164,072,823,205.63 |
| 31 | PAGO TERCERO ACH | A893229 | 75,600.00 | 0.00 | 164,072,747,605.63 |
| 31 | PAGO TERCERO ACH | A893225 | 632,400.00 | 0.00 | 164,072,115,205.63 |
| 31 | PAGO TERCERO ACH | A893219 | 571,500.00 | 0.00 | 164,071,543,705.63 |
| 31 | PAGO TERCERO ACH | A893215 | 982,500.00 | 0.00 | 164,070,561,205.63 |
| 31 | PAGO TERCERO ACH | A893211 | 364,500.00 | 0.00 | 164,070,196,705.63 |
| 31 | PAGO TERCERO ACH | A893208 | 850,500.00 | 0.00 | 164,069,346,205.63 |
| 31 | PAGO TERCERO ACH | A891992 | 595,200.00 | 0.00 | 164,068,751,005.63 |
| 31 | PAGO TERCERO ACH | A891988 | 405,000.00 | 0.00 | 164,068,346,005.63 |
| 31 | PAGO TERCERO ACH | A891983 | 931,200.00 | 0.00 | 164,067,414,805.63 |
| 31 | PAGO TERCERO ACH | A891979 | 549,000.00 | 0.00 | 164,066,865,805.63 |
| 31 | PAGO TERCERO ACH | A891975 | 264,600.00 | 0.00 | 164,066,601,205.63 |
| 31 | PAGO TERCERO ACH | A891971 | 225,000.00 | 0.00 | 164,066,376,205.63 |
| 31 | PAGO TERCERO ACH | A891969 | 1,296,000.00 | 0.00 | 164,065,080,205.63 |
| 31 | PAGO TERCERO ACH | A891965 | 2,178,300.00 | 0.00 | 164,062,901,905.63 |
| 31 | PAGO TERCERO ACH | A891960 | 2,211,000.00 | 0.00 | 164,060,690,905.63 |
| 31 | PAGO TERCERO ACH | A891956 | 186,000.00 | 0.00 | 164,060,504,905.63 |
| 31 | PAGO TERCERO ACH | A891952 | 243,000.00 | 0.00 | 164,060,261,905.63 |
| 31 | PAGO TERCERO ACH | A891948 | 931,500.00 | 0.00 | 164,059,330,405.63 |
| 31 | PAGO TERCERO ACH | A891944 | 529,200.00 | 0.00 | 164,058,801,205.63 |
| 31 | PAGO TERCERO ACH | A891941 | 364,500.00 | 0.00 | 164,058,436,705.63 |
| 31 | PAGO TERCERO ACH | A891936 | 851,400.00 | 0.00 | 164,057,585,305.63 |
| 31 | PAGO TERCERO ACH | A891931 | 1,218,300.00 | 0.00 | 164,056,367,005.63 |
| 31 | PAGO TERCERO ACH | A891927 | 712,500.00 | 0.00 | 164,055,654,505.63 |
| 31 | PAGO TERCERO ACH | A891923 | 154,800.00 | 0.00 | 164,055,499,705.63 |
| 31 | PAGO TERCERO ACH | A891919 | 710,400.00 | 0.00 | 164,054,789,305.63 |
| 31 | PAGO TERCERO ACH | A908069 | 529,200.00 | 0.00 | 164,054,260,105.63 |
| 31 | PAGO TERCERO ACH | A908065 | 774,000.00 | 0.00 | 164,053,486,105.63 |
| 31 | PAGO TERCERO ACH | A908062 | 309,600.00 | 0.00 | 164,053,176,505.63 |
| 31 | PAGO TERCERO ACH | A908060 | 503,100.00 | 0.00 | 164,052,673,405.63 |
| 31 | PAGO TERCERO ACH | A908058 | 378,000.00 | 0.00 | 164,052,295,405.63 |
| 31 | PAGO TERCERO ACH | A908056 | 302,400.00 | 0.00 | 164,051,993,005.63 |
| 31 | PAGO TERCERO ACH | A908053 | 189,000.00 | 0.00 | 164,051,804,005.63 |
| 31 | PAGO TERCERO ACH | A908049 | 1,058,400.00 | 0.00 | 164,050,745,605.63 |
| 31 | PAGO TERCERO ACH | A908045 | 907,200.00 | 0.00 | 164,049,838,405.63 |
| 31 | PAGO TERCERO ACH | A908040 | 657,900.00 | 0.00 | 164,049,180,505.63 |
| 31 | PAGO TERCERO ACH | A907951 | 642,600.00 | 0.00 | 164,048,537,905.63 |
| 31 | PAGO TERCERO ACH | A907949 | 928,800.00 | 0.00 | 164,047,609,105.63 |
| 31 | PAGO TERCERO ACH | A907947 | 193,500.00 | 0.00 | 164,047,415,605.63 |
| 31 | PAGO TERCERO ACH | A907945 | 890,100.00 | 0.00 | 164,046,525,505.63 |
| 31 | PAGO TERCERO ACH | A907943 | 491,400.00 | 0.00 | 164,046,034,105.63 |
| 31 | PAGO TERCERO ACH | A907941 | 1,006,200.00 | 0.00 | 164,045,027,905.63 |
| 31 | PAGO TERCERO ACH | A907939 | 522,600.00 | 0.00 | 164,044,505,305.63 |
| 31 | PAGO TERCERO ACH | A907937 | 232,200.00 | 0.00 | 164,044,273,105.63 |
| 31 | PAGO TERCERO ACH | A907935 | 193,500.00 | 0.00 | 164,044,079,605.63 |
| 31 | PAGO TERCERO ACH | A907094 | 264,600.00 | 0.00 | 164,043,815,005.63 |
| 31 | PAGO TERCERO ACH | A907092 | 541,800.00 | 0.00 | 164,043,273,205.63 |
| 31 | PAGO TERCERO ACH | A907090 | 302,400.00 | 0.00 | 164,042,970,805.63 |
| 31 | PAGO TERCERO ACH | A907088 | 604,800.00 | 0.00 | 164,042,366,005.63 |
| 31 | PAGO TERCERO ACH | A907086 | 619,200.00 | 0.00 | 164,041,746,805.63 |
| 31 | PAGO TERCERO ACH | A907084 | 735,300.00 | 0.00 | 164,041,011,505.63 |
| 31 | PAGO TERCERO ACH | A907081 | 1,020,600.00 | 0.00 | 164,039,990,905.63 |
| 31 | PAGO TERCERO ACH | A907076 | 1,509,300.00 | 0.00 | 164,038,481,605.63 |
| 31 | PAGO TERCERO ACH | A907072 | 1,012,500.00 | 0.00 | 164,037,469,105.63 |
| 31 | PAGO TERCERO ACH | A907068 | 453,600.00 | 0.00 | 164,037,015,505.63 |
| 31 | PAGO TERCERO ACH | A907064 | 243,000.00 | 0.00 | 164,036,772,505.63 |
| 31 | PAGO TERCERO ACH | A907060 | 567,000.00 | 0.00 | 164,036,205,505.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 104/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A907056 | 491,400.00 | 0.00 | 164,035,714,105.63 |
| 31 | PAGO TERCERO ACH | A907052 | 181,500.00 | 0.00 | 164,035,532,605.63 |
| 31 | PAGO TERCERO ACH | A907048 | 580,800.00 | 0.00 | 164,034,951,805.63 |
| 31 | PAGO TERCERO ACH | A907044 | 415,800.00 | 0.00 | 164,034,536,005.63 |
| 31 | PAGO TERCERO ACH | A907039 | 696,600.00 | 0.00 | 164,033,839,405.63 |
| 31 | PAGO TERCERO ACH | A907035 | 232,200.00 | 0.00 | 164,033,607,205.63 |
| 31 | PAGO TERCERO ACH | A907032 | 162,000.00 | 0.00 | 164,033,445,205.63 |
| 31 | PAGO TERCERO ACH | A906213 | 264,600.00 | 0.00 | 164,033,180,605.63 |
| 31 | PAGO TERCERO ACH | A906211 | 598,500.00 | 0.00 | 164,032,582,105.63 |
| 31 | PAGO TERCERO ACH | A906209 | 1,336,500.00 | 0.00 | 164,031,245,605.63 |
| 31 | PAGO TERCERO ACH | A906207 | 607,500.00 | 0.00 | 164,030,638,105.63 |
| 31 | PAGO TERCERO ACH | A906205 | 1,012,500.00 | 0.00 | 164,029,625,605.63 |
| 31 | PAGO TERCERO ACH | A906203 | 450,000.00 | 0.00 | 164,029,175,605.63 |
| 31 | PAGO TERCERO ACH | A906201 | 2,187,000.00 | 0.00 | 164,026,988,605.63 |
| 31 | PAGO TERCERO ACH | A906199 | 1,354,500.00 | 0.00 | 164,025,634,105.63 |
| 31 | PAGO TERCERO ACH | A906197 | 412,500.00 | 0.00 | 164,025,221,605.63 |
| 31 | PAGO TERCERO ACH | A906195 | 1,006,200.00 | 0.00 | 164,024,215,405.63 |
| 31 | PAGO TERCERO ACH | A906193 | 121,500.00 | 0.00 | 164,024,093,905.63 |
| 31 | PAGO TERCERO ACH | A906191 | 607,500.00 | 0.00 | 164,023,486,405.63 |
| 31 | PAGO TERCERO ACH | A906189 | 1,238,400.00 | 0.00 | 164,022,248,005.63 |
| 31 | PAGO TERCERO ACH | A906187 | 525,000.00 | 0.00 | 164,021,723,005.63 |
| 31 | PAGO TERCERO ACH | A906185 | 1,028,700.00 | 0.00 | 164,020,694,305.63 |
| 31 | PAGO TERCERO ACH | A906183 | 567,000.00 | 0.00 | 164,020,127,305.63 |
| 31 | PAGO TERCERO ACH | A906181 | 258,300.00 | 0.00 | 164,019,869,005.63 |
| 31 | PAGO TERCERO ACH | A906179 | 260,400.00 | 0.00 | 164,019,608,605.63 |
| 31 | PAGO TERCERO ACH | A906177 | 74,400.00 | 0.00 | 164,019,534,205.63 |
| 31 | PAGO TERCERO ACH | A905166 | 190,500.00 | 0.00 | 164,019,343,705.63 |
| 31 | PAGO TERCERO ACH | A905162 | 1,333,500.00 | 0.00 | 164,018,010,205.63 |
| 31 | PAGO TERCERO ACH | A905158 | 304,800.00 | 0.00 | 164,017,705,405.63 |
| 31 | PAGO TERCERO ACH | A905154 | 190,500.00 | 0.00 | 164,017,514,905.63 |
| 31 | PAGO TERCERO ACH | A905150 | 990,600.00 | 0.00 | 164,016,524,305.63 |
| 31 | PAGO TERCERO ACH | A905146 | 762,000.00 | 0.00 | 164,015,762,305.63 |
| 31 | PAGO TERCERO ACH | A900721 | 266,700.00 | 0.00 | 164,015,495,605.63 |
| 31 | PAGO TERCERO ACH | A900717 | 260,400.00 | 0.00 | 164,015,235,205.63 |
| 31 | PAGO TERCERO ACH | A899621 | 342,900.00 | 0.00 | 164,014,892,305.63 |
| 31 | PAGO TERCERO ACH | A899617 | 1,295,400.00 | 0.00 | 164,013,596,905.63 |
| 31 | PAGO TERCERO ACH | A899613 | 907,200.00 | 0.00 | 164,012,689,705.63 |
| 31 | PAGO TERCERO ACH | A899609 | 111,600.00 | 0.00 | 164,012,578,105.63 |
| 31 | PAGO TERCERO ACH | A899605 | 604,800.00 | 0.00 | 164,011,973,305.63 |
| 31 | PAGO TERCERO ACH | A899601 | 1,701,000.00 | 0.00 | 164,010,272,305.63 |
| 31 | PAGO TERCERO ACH | A899597 | 1,822,800.00 | 0.00 | 164,008,449,505.63 |
| 31 | PAGO TERCERO ACH | A899593 | 1,134,000.00 | 0.00 | 164,007,315,505.63 |
| 31 | PAGO TERCERO ACH | A899588 | 483,600.00 | 0.00 | 164,006,831,905.63 |
| 31 | PAGO TERCERO ACH | A899584 | 1,087,500.00 | 0.00 | 164,005,744,405.63 |
| 31 | PAGO TERCERO ACH | A899580 | 567,000.00 | 0.00 | 164,005,177,405.63 |
| 31 | PAGO TERCERO ACH | A899576 | 2,227,500.00 | 0.00 | 164,002,949,905.63 |
| 31 | PAGO TERCERO ACH | A899572 | 1,500,000.00 | 0.00 | 164,001,449,905.63 |
| 31 | PAGO TERCERO ACH | A899569 | 393,000.00 | 0.00 | 164,001,056,905.63 |
| 31 | PAGO TERCERO ACH | A899565 | 537,600.00 | 0.00 | 164,000,519,305.63 |
| 31 | PAGO TERCERO ACH | A899561 | 544,500.00 | 0.00 | 163,999,974,805.63 |
| 31 | PAGO TERCERO ACH | A899557 | 369,000.00 | 0.00 | 163,999,605,805.63 |
| 31 | PAGO TERCERO ACH | A899553 | 363,000.00 | 0.00 | 163,999,242,805.63 |
| 31 | PAGO TERCERO ACH | A899549 | 181,500.00 | 0.00 | 163,999,061,305.63 |
| 31 | PAGO TERCERO ACH | A898540 | 590,400.00 | 0.00 | 163,998,470,905.63 |
| 31 | PAGO TERCERO ACH | A898536 | 399,300.00 | 0.00 | 163,998,071,605.63 |
| 31 | PAGO TERCERO ACH | A898533 | 1,139,700.00 | 0.00 | 163,996,931,905.63 |
| 31 | PAGO TERCERO ACH | A898529 | 254,100.00 | 0.00 | 163,996,677,805.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 105/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A898521 | 295,200.00 | 0.00 | 163,996,382,605.63 |
| 31 | PAGO TERCERO ACH | A898517 | 2,008,800.00 | 0.00 | 163,994,373,805.63 |
| 31 | PAGO TERCERO ACH | A898513 | 487,500.00 | 0.00 | 163,993,886,305.63 |
| 31 | PAGO TERCERO ACH | A898509 | 825,000.00 | 0.00 | 163,993,061,305.63 |
| 31 | PAGO TERCERO ACH | A898505 | 558,000.00 | 0.00 | 163,992,503,305.63 |
| 31 | PAGO TERCERO ACH | A898501 | 186,000.00 | 0.00 | 163,992,317,305.63 |
| 31 | PAGO TERCERO ACH | A898498 | 1,296,000.00 | 0.00 | 163,991,021,305.63 |
| 31 | PAGO TERCERO ACH | A898494 | 471,900.00 | 0.00 | 163,990,549,405.63 |
| 31 | PAGO TERCERO ACH | A898490 | 1,143,000.00 | 0.00 | 163,989,406,405.63 |
| 31 | PAGO TERCERO ACH | A898485 | 228,600.00 | 0.00 | 163,989,177,805.63 |
| 31 | PAGO TERCERO ACH | A898480 | 405,000.00 | 0.00 | 163,988,772,805.63 |
| 31 | PAGO TERCERO ACH | A898476 | 609,600.00 | 0.00 | 163,988,163,205.63 |
| 31 | PAGO TERCERO ACH | A898474 | 1,274,100.00 | 0.00 | 163,986,889,105.63 |
| 31 | PAGO TERCERO ACH | A898470 | 324,000.00 | 0.00 | 163,986,565,105.63 |
| 31 | PAGO TERCERO ACH | A898466 | 187,500.00 | 0.00 | 163,986,377,605.63 |
| 31 | PAGO TERCERO ACH | A897305 | 1,104,900.00 | 0.00 | 163,985,272,705.63 |
| 31 | PAGO TERCERO ACH | A897300 | 890,100.00 | 0.00 | 163,984,382,605.63 |
| 31 | PAGO TERCERO ACH | A897296 | 642,600.00 | 0.00 | 163,983,740,005.63 |
| 31 | PAGO TERCERO ACH | A897290 | 419,100.00 | 0.00 | 163,983,320,905.63 |
| 31 | PAGO TERCERO ACH | A897286 | 1,339,200.00 | 0.00 | 163,981,981,705.63 |
| 31 | PAGO TERCERO ACH | A897281 | 1,677,600.00 | 0.00 | 163,980,304,105.63 |
| 31 | PAGO TERCERO ACH | A897277 | 780,900.00 | 0.00 | 163,979,523,205.63 |
| 31 | PAGO TERCERO ACH | A897273 | 266,700.00 | 0.00 | 163,979,256,505.63 |
| 31 | PAGO TERCERO ACH | A897269 | 609,600.00 | 0.00 | 163,978,646,905.63 |
| 31 | PAGO TERCERO ACH | A897265 | 487,500.00 | 0.00 | 163,978,159,405.63 |
| 31 | PAGO TERCERO ACH | A897261 | 387,000.00 | 0.00 | 163,977,772,405.63 |
| 31 | PAGO TERCERO ACH | A897257 | 541,800.00 | 0.00 | 163,977,230,605.63 |
| 31 | PAGO TERCERO ACH | A897253 | 580,500.00 | 0.00 | 163,976,650,105.63 |
| 31 | PAGO TERCERO ACH | A897249 | 798,600.00 | 0.00 | 163,975,851,505.63 |
| 31 | PAGO TERCERO ACH | A897245 | 178,500.00 | 0.00 | 163,975,673,005.63 |
| 31 | PAGO TERCERO ACH | A897241 | 546,750.00 | 0.00 | 163,975,126,255.63 |
| 31 | PAGO TERCERO ACH | A897237 | 478,800.00 | 0.00 | 163,974,647,455.63 |
| 31 | PAGO TERCERO ACH | A897233 | 205,200.00 | 0.00 | 163,974,442,255.63 |
| 31 | PAGO TERCERO ACH | A897229 | 730,800.00 | 0.00 | 163,973,711,455.63 |
| 31 | PAGO TERCERO ACH | A896256 | 278,400.00 | 0.00 | 163,973,433,055.63 |
| 31 | PAGO TERCERO ACH | A896252 | 72,600.00 | 0.00 | 163,973,360,455.63 |
| 31 | PAGO TERCERO ACH | A896248 | 218,400.00 | 0.00 | 163,973,142,055.63 |
| 31 | PAGO TERCERO ACH | A896244 | 1,016,400.00 | 0.00 | 163,972,125,655.63 |
| 31 | PAGO TERCERO ACH | A896241 | 120,600.00 | 0.00 | 163,972,005,055.63 |
| 31 | PAGO A TERCEROS AVAL | A928904 | 708,480.00 | 0.00 | 163,971,296,575.63 |
| 31 | PAGO A TERCEROS AVAL | A928900 | 393,600.00 | 0.00 | 163,970,902,975.63 |
| 31 | PAGO A TERCEROS AVAL | A928123 | 766,800.00 | 0.00 | 163,970,136,175.63 |
| 31 | PAGO A TERCEROS AVAL | A928119 | 993,900.00 | 0.00 | 163,969,142,275.63 |
| 31 | PAGO A TERCEROS AVAL | A928115 | 1,008,750.00 | 0.00 | 163,968,133,525.63 |
| 31 | PAGO A TERCEROS AVAL | A928111 | 624,480.00 | 0.00 | 163,967,509,045.63 |
| 31 | PAGO A TERCEROS AVAL | A928003 | 452,850.00 | 0.00 | 163,967,056,195.63 |
| 31 | PAGO A TERCEROS AVAL | A927999 | 774,240.00 | 0.00 | 163,966,281,955.63 |
| 31 | PAGO A TERCEROS AVAL | A927905 | 390,300.00 | 0.00 | 163,965,891,655.63 |
| 31 | PAGO A TERCEROS AVAL | A927901 | 201,750.00 | 0.00 | 163,965,689,905.63 |
| 31 | PAGO A TERCEROS AVAL | A927897 | 340,470.00 | 0.00 | 163,965,349,435.63 |
| 31 | PAGO A TERCEROS AVAL | A927767 | 861,465.00 | 0.00 | 163,964,487,970.63 |
| 31 | PAGO A TERCEROS AVAL | A927642 | 484,200.00 | 0.00 | 163,964,003,770.63 |
| 31 | PAGO A TERCEROS AVAL | A927638 | 807,000.00 | 0.00 | 163,963,196,770.63 |
| 31 | PAGO A TERCEROS AVAL | A927634 | 944,640.00 | 0.00 | 163,962,252,130.63 |
| 31 | PAGO A TERCEROS AVAL | A927626 | 1,059,240.00 | 0.00 | 163,961,192,890.63 |
| 31 | PAGO A TERCEROS AVAL | A927161 | 443,850.00 | 0.00 | 163,960,749,040.63 |
| 31 | PAGO A TERCEROS AVAL | A927157 | 1,331,550.00 | 0.00 | 163,959,417,490.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 105/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO A TERCEROS AVAL | A927153 | 776,010.00 | 0.00 | 163,958,641,480.63 |
| 31 | PAGO A TERCEROS AVAL | A927145 | 529,620.00 | 0.00 | 163,958,111,860.63 |
| 31 | PAGO A TERCEROS AVAL | A927141 | 1,097,070.00 | 0.00 | 163,957,014,790.63 |
| 31 | PAGO A TERCEROS AVAL | A927137 | 839,715.00 | 0.00 | 163,956,175,075.63 |
| 31 | PAGO A TERCEROS AVAL | A927133 | 226,980.00 | 0.00 | 163,955,948,095.63 |
| 31 | PAGO A TERCEROS AVAL | A926963 | 201,750.00 | 0.00 | 163,955,746,345.63 |
| 31 | PAGO A TERCEROS AVAL | A926960 | 636,735.00 | 0.00 | 163,955,109,610.63 |
| 31 | PAGO A TERCEROS AVAL | A926956 | 2,493,950.00 | 0.00 | 163,952,615,660.63 |
| 31 | PAGO A TERCEROS AVAL | A926952 | 915,180.00 | 0.00 | 163,951,700,480.63 |
| 31 | PAGO A TERCEROS AVAL | A926948 | 519,480.00 | 0.00 | 163,951,181,000.63 |
| 31 | PAGO A TERCEROS AVAL | A926944 | 1,071,420.00 | 0.00 | 163,950,109,580.63 |
| 31 | PAGO A TERCEROS AVAL | A926940 | 2,274,300.00 | 0.00 | 163,947,835,280.63 |
| 31 | PAGO A TERCEROS AVAL | A926935 | 975,750.00 | 0.00 | 163,946,859,530.63 |
| 31 | PAGO A TERCEROS AVAL | A926931 | 567,450.00 | 0.00 | 163,946,292,080.63 |
| 31 | PAGO A TERCEROS AVAL | A926927 | 847,350.00 | 0.00 | 163,945,444,730.63 |
| 31 | PAGO A TERCEROS AVAL | A926923 | 1,209,930.00 | 0.00 | 163,944,234,800.63 |
| 31 | PAGO A TERCEROS AVAL | A926919 | 524,550.00 | 0.00 | 163,943,710,250.63 |
| 31 | PAGO TERCERO ACH | A896238 | 1,285,200.00 | 0.00 | 163,942,425,050.63 |
| 31 | PAGO TERCERO ACH | A896236 | 448,500.00 | 0.00 | 163,941,976,550.63 |
| 31 | PAGO TERCERO ACH | A896234 | 571,200.00 | 0.00 | 163,941,405,350.63 |
| 31 | PAGO TERCERO ACH | A896232 | 627,300.00 | 0.00 | 163,940,778,050.63 |
| 31 | PAGO TERCERO ACH | A896230 | 264,600.00 | 0.00 | 163,940,513,450.63 |
| 31 | PAGO TERCERO ACH | A896228 | 414,000.00 | 0.00 | 163,940,099,450.63 |
| 31 | PAGO TERCERO ACH | A896226 | 1,447,500.00 | 0.00 | 163,938,651,950.63 |
| 31 | PAGO TERCERO ACH | A896224 | 552,000.00 | 0.00 | 163,938,099,950.63 |
| 31 | PAGO TERCERO ACH | A896222 | 415,800.00 | 0.00 | 163,937,684,150.63 |
| 31 | PAGO TERCERO ACH | A896220 | 264,600.00 | 0.00 | 163,937,419,550.63 |
| 31 | PAGO TERCERO ACH | A896218 | 255,990.00 | 0.00 | 163,937,163,560.63 |
| 31 | PAGO TERCERO ACH | A896118 | 1,444,800.00 | 0.00 | 163,935,718,760.63 |
| 31 | PAGO TERCERO ACH | A896114 | 321,300.00 | 0.00 | 163,935,397,460.63 |
| 31 | PAGO TERCERO ACH | A896110 | 2,041,200.00 | 0.00 | 163,933,356,260.63 |
| 31 | PAGO TERCERO ACH | A895227 | 1,107,000.00 | 0.00 | 163,932,249,260.63 |
| 31 | PAGO TERCERO ACH | A895223 | 862,500.00 | 0.00 | 163,931,386,760.63 |
| 31 | PAGO TERCERO ACH | A895220 | 517,500.00 | 0.00 | 163,930,869,260.63 |
| 31 | PAGO TERCERO ACH | A895217 | 869,400.00 | 0.00 | 163,929,999,860.63 |
| 31 | PAGO TERCERO ACH | A895214 | 172,500.00 | 0.00 | 163,929,827,360.63 |
| 31 | PAGO TERCERO ACH | A895211 | 113,400.00 | 0.00 | 163,929,713,960.63 |
| 31 | PAGO TERCERO ACH | A895208 | 690,000.00 | 0.00 | 163,929,023,960.63 |
| 31 | PAGO TERCERO ACH | A895206 | 2,003,400.00 | 0.00 | 163,927,020,560.63 |
| 31 | PAGO TERCERO ACH | A895204 | 831,600.00 | 0.00 | 163,926,188,960.63 |
| 31 | PAGO TERCERO ACH | A895202 | 664,200.00 | 0.00 | 163,925,524,760.63 |
| 31 | PAGO TERCERO ACH | A895200 | 1,209,600.00 | 0.00 | 163,924,315,160.63 |
| 31 | PAGO TERCERO ACH | A895198 | 453,600.00 | 0.00 | 163,923,861,560.63 |
| 31 | PAGO TERCERO ACH | A895196 | 1,058,400.00 | 0.00 | 163,922,803,160.63 |
| 31 | PAGO TERCERO ACH | A895194 | 379,500.00 | 0.00 | 163,922,423,660.63 |
| 31 | PAGO TERCERO ACH | A895191 | 657,390.00 | 0.00 | 163,921,766,270.63 |
| 31 | PAGO TERCERO ACH | A895187 | 378,000.00 | 0.00 | 163,921,388,270.63 |
| 31 | PAGO TERCERO ACH | A895183 | 453,600.00 | 0.00 | 163,920,934,670.63 |
| 31 | PAGO TERCERO ACH | A895179 | 680,400.00 | 0.00 | 163,920,254,270.63 |
| 31 | PAGO TERCERO ACH | A895175 | 309,360.00 | 0.00 | 163,919,944,910.63 |
| 31 | PAGO TERCERO ACH | A894252 | 718,200.00 | 0.00 | 163,919,226,710.63 |
| 31 | PAGO TERCERO ACH | A894248 | 1,436,400.00 | 0.00 | 163,917,790,310.63 |
| 31 | PAGO TERCERO ACH | A894244 | 453,600.00 | 0.00 | 163,917,336,710.63 |
| 31 | PAGO TERCERO ACH | A894241 | 219,420.00 | 0.00 | 163,917,117,290.63 |
| 31 | PAGO TERCERO ACH | A894239 | 453,600.00 | 0.00 | 163,916,663,690.63 |
| 31 | PAGO TERCERO ACH | A894235 | 172,500.00 | 0.00 | 163,916,491,190.63 |
| 31 | PAGO TERCERO ACH | A894231 | 567,000.00 | 0.00 | 163,915,924,190.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A894227 | 530,550.00 | 0.00 | 163,915,393,640.63 |
| 31 | PAGO TERCERO ACH | A894223 | 680,400.00 | 0.00 | 163,914,713,240.63 |
| 31 | PAGO TERCERO ACH | A894217 | 1,512,000.00 | 0.00 | 163,913,201,240.63 |
| 31 | PAGO TERCERO ACH | A894198 | 1,483,500.00 | 0.00 | 163,911,717,740.63 |
| 31 | PAGO TERCERO ACH | A894167 | 1,738,800.00 | 0.00 | 163,909,978,940.63 |
| 31 | PAGO TERCERO ACH | A894158 | 189,000.00 | 0.00 | 163,909,789,940.63 |
| 31 | PAGO TERCERO ACH | A894151 | 302,400.00 | 0.00 | 163,909,487,540.63 |
| 31 | PAGO TERCERO ACH | A894141 | 1,398,600.00 | 0.00 | 163,908,088,940.63 |
| 31 | PAGO TERCERO ACH | A894137 | 103,500.00 | 0.00 | 163,907,985,440.63 |
| 31 | PAGO TERCERO ACH | A894133 | 1,436,400.00 | 0.00 | 163,906,549,040.63 |
| 31 | PAGO TERCERO ACH | A894129 | 182,850.00 | 0.00 | 163,906,366,190.63 |
| 31 | PAGO TERCERO ACH | A894125 | 249,900.00 | 0.00 | 163,906,116,290.63 |
| 31 | PAGO TERCERO ACH | A893003 | 491,400.00 | 0.00 | 163,905,624,890.63 |
| 31 | PAGO TERCERO ACH | A893001 | 345,000.00 | 0.00 | 163,905,279,890.63 |
| 31 | PAGO TERCERO ACH | A892997 | 1,512,000.00 | 0.00 | 163,903,767,890.63 |
| 31 | PAGO TERCERO ACH | A892993 | 718,200.00 | 0.00 | 163,903,049,690.63 |
| 31 | PAGO TERCERO ACH | A892988 | 1,938,210.00 | 0.00 | 163,901,111,480.63 |
| 31 | PAGO TERCERO ACH | A892983 | 516,600.00 | 0.00 | 163,900,594,880.63 |
| 31 | PAGO TERCERO ACH | A892979 | 812,070.00 | 0.00 | 163,899,782,810.63 |
| 31 | PAGO TERCERO ACH | A892975 | 491,400.00 | 0.00 | 163,899,291,410.63 |
| 31 | PAGO TERCERO ACH | A892970 | 586,500.00 | 0.00 | 163,898,704,910.63 |
| 31 | PAGO TERCERO ACH | A892967 | 718,200.00 | 0.00 | 163,897,986,710.63 |
| 31 | PAGO TERCERO ACH | A892963 | 1,209,600.00 | 0.00 | 163,896,777,110.63 |
| 31 | PAGO TERCERO ACH | A892959 | 1,142,400.00 | 0.00 | 163,895,634,710.63 |
| 31 | PAGO TERCERO ACH | A892956 | 793,800.00 | 0.00 | 163,894,840,910.63 |
| 31 | PAGO TERCERO ACH | A892952 | 516,600.00 | 0.00 | 163,894,324,310.63 |
| 31 | PAGO TERCERO ACH | A892949 | 571,200.00 | 0.00 | 163,893,753,110.63 |
| 31 | PAGO TERCERO ACH | A892945 | 892,500.00 | 0.00 | 163,892,860,610.63 |
| 31 | PAGO TERCERO ACH | A892938 | 928,200.00 | 0.00 | 163,891,932,410.63 |
| 31 | PAGO TERCERO ACH | A892932 | 553,500.00 | 0.00 | 163,891,378,910.63 |
| 31 | PAGO TERCERO ACH | A892928 | 453,600.00 | 0.00 | 163,890,925,310.63 |
| 31 | PAGO TERCERO ACH | A891704 | 491,400.00 | 0.00 | 163,890,433,910.63 |
| 31 | PAGO TERCERO ACH | A891700 | 642,600.00 | 0.00 | 163,889,791,310.63 |
| 31 | PAGO TERCERO ACH | A891696 | 907,200.00 | 0.00 | 163,888,884,110.63 |
| 31 | PAGO TERCERO ACH | A891693 | 340,200.00 | 0.00 | 163,888,543,910.63 |
| 31 | PAGO TERCERO ACH | A891689 | 182,850.00 | 0.00 | 163,888,361,060.63 |
| 31 | PAGO TERCERO ACH | 256A321 | 1,464,000.00 | 0.00 | 163,886,897,060.63 |
| 31 | PAGO TERCERO ACH | A891683 | 151,200.00 | 0.00 | 163,886,745,860.63 |
| 31 | PAGO TERCERO ACH | A891679 | 1,359,720.00 | 0.00 | 163,885,386,140.63 |
| 31 | PAGO TERCERO ACH | A891676 | 907,200.00 | 0.00 | 163,884,478,940.63 |
| 31 | PAGO TERCERO ACH | A891674 | 793,800.00 | 0.00 | 163,883,685,140.63 |
| 31 | PAGO TERCERO ACH | A891672 | 718,200.00 | 0.00 | 163,882,966,940.63 |
| 31 | PAGO TERCERO ACH | A891668 | 491,400.00 | 0.00 | 163,882,475,540.63 |
| 31 | PAGO TERCERO ACH | A891664 | 567,000.00 | 0.00 | 163,881,908,540.63 |
| 31 | PAGO TERCERO ACH | A891660 | 793,800.00 | 0.00 | 163,881,114,740.63 |
| 31 | PAGO TERCERO ACH | A891656 | 1,134,000.00 | 0.00 | 163,879,980,740.63 |
| 31 | PAGO TERCERO ACH | A891652 | 415,800.00 | 0.00 | 163,879,564,940.63 |
| 31 | PAGO TERCERO ACH | A891648 | 340,200.00 | 0.00 | 163,879,224,740.63 |
| 31 | PAGO TERCERO ACH | A891644 | 369,000.00 | 0.00 | 163,878,855,740.63 |
| 31 | PAGO TERCERO ACH | A891640 | 516,600.00 | 0.00 | 163,878,339,140.63 |
| 31 | PAGO TERCERO ACH | A907811 | 1,476,000.00 | 0.00 | 163,876,863,140.63 |
| 31 | PAGO TERCERO ACH | A907807 | 793,800.00 | 0.00 | 163,876,069,340.63 |
| 31 | PAGO TERCERO ACH | A907804 | 2,041,200.00 | 0.00 | 163,874,028,140.63 |
| 31 | PAGO TERCERO ACH | A907798 | 966,750.00 | 0.00 | 163,873,061,390.63 |
| 31 | PAGO TERCERO ACH | A907795 | 491,400.00 | 0.00 | 163,872,569,990.63 |
| 31 | PAGO TERCERO ACH | A907791 | 567,000.00 | 0.00 | 163,872,002,990.63 |
| 31 | PAGO TERCERO ACH | A907787 | 1,246,410.00 | 0.00 | 163,870,756,580.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 106/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A907783 | 264,600.00 | 0.00 | 163,870,491,980.63 |
| 31 | PAGO TERCERO ACH | A907779 | 1,138,500.00 | 0.00 | 163,869,353,480.63 |
| 31 | PAGO TERCERO ACH | A907775 | 249,900.00 | 0.00 | 163,869,103,580.63 |
| 31 | PAGO TERCERO ACH | A907771 | 151,200.00 | 0.00 | 163,868,952,380.63 |
| 31 | PAGO TERCERO ACH | A907767 | 831,600.00 | 0.00 | 163,868,120,780.63 |
| 31 | PAGO TERCERO ACH | A907763 | 1,749,300.00 | 0.00 | 163,866,371,480.63 |
| 31 | PAGO TERCERO ACH | A907759 | 1,733,130.00 | 0.00 | 163,864,638,350.63 |
| 31 | PAGO TERCERO ACH | A907755 | 415,800.00 | 0.00 | 163,864,222,550.63 |
| 31 | PAGO TERCERO ACH | A907751 | 453,600.00 | 0.00 | 163,863,768,950.63 |
| 31 | PAGO TERCERO ACH | A907747 | 793,500.00 | 0.00 | 163,862,975,450.63 |
| 31 | PAGO TERCERO ACH | A907743 | 590,400.00 | 0.00 | 163,862,385,050.63 |
| 31 | PAGO TERCERO ACH | A907739 | 516,600.00 | 0.00 | 163,861,868,450.63 |
| 31 | PAGO TERCERO ACH | A906813 | 1,171,800.00 | 0.00 | 163,860,696,650.63 |
| 31 | PAGO TERCERO ACH | A906811 | 731,400.00 | 0.00 | 163,859,965,250.63 |
| 31 | PAGO TERCERO ACH | A906807 | 264,600.00 | 0.00 | 163,859,700,650.63 |
| 31 | PAGO TERCERO ACH | A906802 | 151,200.00 | 0.00 | 163,859,549,450.63 |
| 31 | PAGO TERCERO ACH | A906798 | 1,033,200.00 | 0.00 | 163,858,516,250.63 |
| 31 | PAGO TERCERO ACH | A906794 | 642,600.00 | 0.00 | 163,857,873,650.63 |
| 31 | PAGO TERCERO ACH | A906790 | 1,556,280.00 | 0.00 | 163,856,317,370.63 |
| 31 | PAGO TERCERO ACH | A906786 | 2,010,840.00 | 0.00 | 163,854,306,530.63 |
| 31 | PAGO TERCERO ACH | A906783 | 369,000.00 | 0.00 | 163,853,937,530.63 |
| 31 | PAGO TERCERO ACH | A906778 | 567,000.00 | 0.00 | 163,853,370,530.63 |
| 31 | PAGO TERCERO ACH | A906774 | 302,400.00 | 0.00 | 163,853,068,130.63 |
| 31 | PAGO TERCERO ACH | A906770 | 340,200.00 | 0.00 | 163,852,727,930.63 |
| 31 | PAGO TERCERO ACH | A906766 | 718,200.00 | 0.00 | 163,852,009,730.63 |
| 31 | PAGO TERCERO ACH | A906762 | 147,600.00 | 0.00 | 163,851,862,130.63 |
| 31 | PAGO TERCERO ACH | A906758 | 103,500.00 | 0.00 | 163,851,758,630.63 |
| 31 | PAGO TERCERO ACH | A906754 | 2,116,800.00 | 0.00 | 163,849,641,830.63 |
| 31 | PAGO TERCERO ACH | A906752 | 529,200.00 | 0.00 | 163,849,112,630.63 |
| 31 | PAGO TERCERO ACH | A906748 | 907,200.00 | 0.00 | 163,848,205,430.63 |
| 31 | PAGO TERCERO ACH | A906744 | 138,000.00 | 0.00 | 163,848,067,430.63 |
| 31 | PAGO TERCERO ACH | A905985 | 302,400.00 | 0.00 | 163,847,765,030.63 |
| 31 | PAGO TERCERO ACH | A905981 | 831,600.00 | 0.00 | 163,846,933,430.63 |
| 31 | PAGO TERCERO ACH | A905977 | 793,800.00 | 0.00 | 163,846,139,630.63 |
| 31 | PAGO TERCERO ACH | A905973 | 756,000.00 | 0.00 | 163,845,383,630.63 |
| 31 | PAGO TERCERO ACH | A905969 | 302,400.00 | 0.00 | 163,845,081,230.63 |
| 31 | PAGO TERCERO ACH | A905965 | 892,500.00 | 0.00 | 163,844,188,730.63 |
| 31 | PAGO TERCERO ACH | A905961 | 189,000.00 | 0.00 | 163,843,999,730.63 |
| 31 | PAGO TERCERO ACH | A905956 | 642,600.00 | 0.00 | 163,843,357,130.63 |
| 31 | PAGO TERCERO ACH | A905951 | 415,800.00 | 0.00 | 163,842,941,330.63 |
| 31 | PAGO TERCERO ACH | A905947 | 321,300.00 | 0.00 | 163,842,620,030.63 |
| 31 | PAGO TERCERO ACH | A905943 | 357,000.00 | 0.00 | 163,842,263,030.63 |
| 31 | PAGO TERCERO ACH | A905939 | 1,360,800.00 | 0.00 | 163,840,902,230.63 |
| 31 | PAGO TERCERO ACH | A905936 | 1,096,200.00 | 0.00 | 163,839,806,030.63 |
| 31 | PAGO TERCERO ACH | A905932 | 1,071,000.00 | 0.00 | 163,838,735,030.63 |
| 31 | PAGO TERCERO ACH | A905928 | 321,300.00 | 0.00 | 163,838,413,730.63 |
| 31 | PAGO TERCERO ACH | A905924 | 718,200.00 | 0.00 | 163,837,695,530.63 |
| 31 | PAGO TERCERO ACH | A905920 | 1,134,000.00 | 0.00 | 163,836,561,530.63 |
| 31 | PAGO TERCERO ACH | A905916 | 264,600.00 | 0.00 | 163,836,296,930.63 |
| 31 | PAGO TERCERO ACH | A905912 | 2,250,900.00 | 0.00 | 163,834,046,030.63 |
| 31 | PAGO TERCERO ACH | A904879 | 1,071,000.00 | 0.00 | 163,832,975,030.63 |
| 31 | PAGO TERCERO ACH | A904876 | 1,285,200.00 | 0.00 | 163,831,689,830.63 |
| 31 | PAGO TERCERO ACH | A904871 | 321,300.00 | 0.00 | 163,831,368,530.63 |
| 31 | PAGO TERCERO ACH | A904868 | 264,600.00 | 0.00 | 163,831,103,930.63 |
| 31 | PAGO TERCERO ACH | A904864 | 1,697,400.00 | 0.00 | 163,829,406,530.63 |
| 31 | PAGO TERCERO ACH | A904861 | 453,600.00 | 0.00 | 163,828,952,930.63 |
| 31 | PAGO TERCERO ACH | A904858 | 2,116,800.00 | 0.00 | 163,826,836,130.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A904856 | 963,900.00 | 0.00 | 163,825,872,230.63 |
| 31 | PAGO TERCERO ACH | A904853 | 907,200.00 | 0.00 | 163,824,965,030.63 |
| 31 | PAGO TERCERO ACH | A904851 | 680,400.00 | 0.00 | 163,824,284,630.63 |
| 31 | PAGO TERCERO ACH | A904849 | 590,400.00 | 0.00 | 163,823,694,230.63 |
| 31 | PAGO TERCERO ACH | A904847 | 590,400.00 | 0.00 | 163,823,103,830.63 |
| 31 | PAGO TERCERO ACH | A904845 | 565,080.00 | 0.00 | 163,822,538,750.63 |
| 31 | PAGO TERCERO ACH | A904843 | 831,600.00 | 0.00 | 163,821,707,150.63 |
| 31 | PAGO TERCERO ACH | A904841 | 1,365,300.00 | 0.00 | 163,820,341,850.63 |
| 31 | PAGO TERCERO ACH | A904839 | 571,200.00 | 0.00 | 163,819,770,650.63 |
| 31 | PAGO TERCERO ACH | A904837 | 1,606,500.00 | 0.00 | 163,818,164,150.63 |
| 31 | PAGO TERCERO ACH | A904835 | 453,600.00 | 0.00 | 163,817,710,550.63 |
| 31 | PAGO TERCERO ACH | A904833 | 207,000.00 | 0.00 | 163,817,503,550.63 |
| 31 | PAGO TERCERO ACH | A903957 | 415,800.00 | 0.00 | 163,817,087,750.63 |
| 31 | PAGO TERCERO ACH | A903953 | 718,200.00 | 0.00 | 163,816,369,550.63 |
| 31 | PAGO TERCERO ACH | A903949 | 491,400.00 | 0.00 | 163,815,878,150.63 |
| 31 | PAGO TERCERO ACH | A903945 | 828,000.00 | 0.00 | 163,815,050,150.63 |
| 31 | PAGO TERCERO ACH | A903940 | 221,400.00 | 0.00 | 163,814,828,750.63 |
| 31 | PAGO TERCERO ACH | A903937 | 831,600.00 | 0.00 | 163,813,997,150.63 |
| 31 | PAGO TERCERO ACH | A903933 | 567,000.00 | 0.00 | 163,813,430,150.63 |
| 31 | PAGO TERCERO ACH | A903929 | 141,480.00 | 0.00 | 163,813,288,670.63 |
| 31 | PAGO TERCERO ACH | A903924 | 226,800.00 | 0.00 | 163,813,061,870.63 |
| 31 | PAGO TERCERO ACH | A903920 | 365,700.00 | 0.00 | 163,812,696,170.63 |
| 31 | PAGO TERCERO ACH | A903916 | 424,440.00 | 0.00 | 163,812,271,730.63 |
| 31 | PAGO TERCERO ACH | A903912 | 621,690.00 | 0.00 | 163,811,650,040.63 |
| 31 | PAGO TERCERO ACH | A903908 | 182,850.00 | 0.00 | 163,811,467,190.63 |
| 31 | PAGO TERCERO ACH | A903904 | 850,740.00 | 0.00 | 163,810,616,450.63 |
| 31 | PAGO TERCERO ACH | A903899 | 154,680.00 | 0.00 | 163,810,461,770.63 |
| 31 | PAGO TERCERO ACH | A903895 | 731,400.00 | 0.00 | 163,809,730,370.63 |
| 31 | PAGO TERCERO ACH | A903893 | 154,680.00 | 0.00 | 163,809,575,690.63 |
| 31 | PAGO TERCERO ACH | A903889 | 606,900.00 | 0.00 | 163,808,968,790.63 |
| 31 | PAGO TERCERO ACH | A903885 | 264,600.00 | 0.00 | 163,808,704,190.63 |
| 31 | PAGO TERCERO ACH | A902955 | 302,400.00 | 0.00 | 163,808,401,790.63 |
| 31 | PAGO TERCERO ACH | A902951 | 340,200.00 | 0.00 | 163,808,061,590.63 |
| 31 | PAGO TERCERO ACH | A902947 | 264,600.00 | 0.00 | 163,807,796,990.63 |
| 31 | PAGO TERCERO ACH | A902943 | 448,500.00 | 0.00 | 163,807,348,490.63 |
| 31 | PAGO TERCERO ACH | A902939 | 785,400.00 | 0.00 | 163,806,563,090.63 |
| 31 | PAGO TERCERO ACH | A902935 | 1,462,800.00 | 0.00 | 163,805,100,290.63 |
| 31 | PAGO TERCERO ACH | A902931 | 1,143,900.00 | 0.00 | 163,803,956,390.63 |
| 31 | PAGO TERCERO ACH | A902927 | 151,200.00 | 0.00 | 163,803,805,190.63 |
| 31 | PAGO TERCERO ACH | A902923 | 241,500.00 | 0.00 | 163,803,563,690.63 |
| 31 | PAGO TERCERO ACH | A902920 | 1,005,420.00 | 0.00 | 163,802,558,270.63 |
| 31 | PAGO TERCERO ACH | A902915 | 464,100.00 | 0.00 | 163,802,094,170.63 |
| 31 | PAGO TERCERO ACH | A902911 | 207,000.00 | 0.00 | 163,801,887,170.63 |
| 31 | PAGO TERCERO ACH | A902907 | 514,500.00 | 0.00 | 163,801,372,670.63 |
| 31 | PAGO TERCERO ACH | A902903 | 415,800.00 | 0.00 | 163,800,956,870.63 |
| 31 | PAGO TERCERO ACH | A902899 | 567,000.00 | 0.00 | 163,800,389,870.63 |
| 31 | PAGO TERCERO ACH | A902895 | 378,000.00 | 0.00 | 163,800,011,870.63 |
| 31 | PAGO TERCERO ACH | A902891 | 567,000.00 | 0.00 | 163,799,444,870.63 |
| 31 | PAGO TERCERO ACH | A902887 | 831,600.00 | 0.00 | 163,798,613,270.63 |
| 31 | PAGO TERCERO ACH | A902884 | 1,071,000.00 | 0.00 | 163,797,542,270.63 |
| 31 | PAGO TERCERO ACH | A901852 | 885,600.00 | 0.00 | 163,796,656,670.63 |
| 31 | PAGO TERCERO ACH | A901843 | 680,400.00 | 0.00 | 163,795,976,270.63 |
| 31 | PAGO TERCERO ACH | A901840 | 264,600.00 | 0.00 | 163,795,711,670.63 |
| 31 | PAGO TERCERO ACH | A901837 | 264,600.00 | 0.00 | 163,795,447,070.63 |
| 31 | PAGO TERCERO ACH | A901833 | 510,900.00 | 0.00 | 163,794,936,170.63 |
| 31 | PAGO TERCERO ACH | A901831 | 604,800.00 | 0.00 | 163,794,331,370.63 |
| 31 | PAGO TERCERO ACH | A901823 | 189,000.00 | 0.00 | 163,794,142,370.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 107/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A901820 | 718,200.00 | 0.00 | 163,793,424,170.63 |
| 31 | PAGO TERCERO ACH | A901817 | 113,400.00 | 0.00 | 163,793,310,770.63 |
| 31 | PAGO TERCERO ACH | A901809 | 567,000.00 | 0.00 | 163,792,743,770.63 |
| 31 | PAGO TERCERO ACH | A901807 | 378,000.00 | 0.00 | 163,792,365,770.63 |
| 31 | PAGO TERCERO ACH | A901803 | 75,600.00 | 0.00 | 163,792,290,170.63 |
| 31 | PAGO TERCERO ACH | A901792 | 774,900.00 | 0.00 | 163,791,515,270.63 |
| 31 | PAGO TERCERO ACH | A901783 | 1,512,000.00 | 0.00 | 163,790,003,270.63 |
| 31 | PAGO TERCERO ACH | A901780 | 285,600.00 | 0.00 | 163,789,717,670.63 |
| 31 | PAGO TERCERO ACH | A901777 | 642,600.00 | 0.00 | 163,789,075,070.63 |
| 31 | PAGO TERCERO ACH | A901774 | 151,200.00 | 0.00 | 163,788,923,870.63 |
| 31 | PAGO TERCERO ACH | A901766 | 113,400.00 | 0.00 | 163,788,810,470.63 |
| 31 | PAGO TERCERO ACH | A901763 | 295,200.00 | 0.00 | 163,788,515,270.63 |
| 31 | PAGO TERCERO ACH | A900713 | 276,000.00 | 0.00 | 163,788,239,270.63 |
| 31 | PAGO TERCERO ACH | A900709 | 848,700.00 | 0.00 | 163,787,390,570.63 |
| 31 | PAGO TERCERO ACH | A900705 | 811,800.00 | 0.00 | 163,786,578,770.63 |
| 31 | PAGO TERCERO ACH | A900701 | 276,000.00 | 0.00 | 163,786,302,770.63 |
| 31 | PAGO TERCERO ACH | A900697 | 357,000.00 | 0.00 | 163,785,945,770.63 |
| 31 | PAGO TERCERO ACH | A900693 | 321,300.00 | 0.00 | 163,785,624,470.63 |
| 31 | PAGO TERCERO ACH | A900689 | 113,400.00 | 0.00 | 163,785,511,070.63 |
| 31 | PAGO TERCERO ACH | A900686 | 214,200.00 | 0.00 | 163,785,296,870.63 |
| 31 | PAGO TERCERO ACH | A900682 | 379,500.00 | 0.00 | 163,784,917,370.63 |
| 31 | PAGO TERCERO ACH | A900678 | 35,700.00 | 0.00 | 163,784,881,670.63 |
| 31 | PAGO TERCERO ACH | A900673 | 35,700.00 | 0.00 | 163,784,845,970.63 |
| 31 | PAGO TERCERO ACH | A900668 | 453,600.00 | 0.00 | 163,784,392,370.63 |
| 31 | PAGO TERCERO ACH | A900664 | 249,900.00 | 0.00 | 163,784,142,470.63 |
| 31 | PAGO TERCERO ACH | A900660 | 214,200.00 | 0.00 | 163,783,928,270.63 |
| 31 | PAGO TERCERO ACH | A900656 | 552,000.00 | 0.00 | 163,783,376,270.63 |
| 31 | PAGO TERCERO ACH | A900650 | 172,500.00 | 0.00 | 163,783,203,770.63 |
| 31 | PAGO TERCERO ACH | A900646 | 1,035,300.00 | 0.00 | 163,782,168,470.63 |
| 31 | PAGO TERCERO ACH | A900643 | 690,000.00 | 0.00 | 163,781,478,470.63 |
| 31 | PAGO TERCERO ACH | A900640 | 415,800.00 | 0.00 | 163,781,062,670.63 |
| 31 | PAGO TERCERO ACH | A899544 | 226,800.00 | 0.00 | 163,780,835,870.63 |
| 31 | PAGO TERCERO ACH | A899540 | 724,500.00 | 0.00 | 163,780,111,370.63 |
| 31 | PAGO TERCERO ACH | A899537 | 895,500.00 | 0.00 | 163,779,215,870.63 |
| 31 | PAGO TERCERO ACH | A899533 | 415,800.00 | 0.00 | 163,778,800,070.63 |
| 31 | PAGO TERCERO ACH | A899529 | 785,400.00 | 0.00 | 163,778,014,670.63 |
| 31 | PAGO TERCERO ACH | A899525 | 1,491,000.00 | 0.00 | 163,776,523,670.63 |
| 31 | PAGO TERCERO ACH | A899521 | 310,500.00 | 0.00 | 163,776,213,170.63 |
| 31 | PAGO TERCERO ACH | A899517 | 1,035,300.00 | 0.00 | 163,775,177,870.63 |
| 31 | PAGO TERCERO ACH | A899513 | 428,400.00 | 0.00 | 163,774,749,470.63 |
| 31 | PAGO TERCERO ACH | A899509 | 264,600.00 | 0.00 | 163,774,484,870.63 |
| 31 | PAGO TERCERO ACH | A899505 | 392,700.00 | 0.00 | 163,774,092,170.63 |
| 31 | PAGO TERCERO ACH | A899501 | 621,000.00 | 0.00 | 163,773,471,170.63 |
| 31 | PAGO TERCERO ACH | A899497 | 723,000.00 | 0.00 | 163,772,748,170.63 |
| 31 | PAGO TERCERO ACH | A899493 | 415,800.00 | 0.00 | 163,772,332,370.63 |
| 31 | PAGO TERCERO ACH | A899489 | 75,600.00 | 0.00 | 163,772,256,770.63 |
| 31 | PAGO TERCERO ACH | A899484 | 914,250.00 | 0.00 | 163,771,342,520.63 |
| 31 | PAGO TERCERO ACH | A899482 | 541,380.00 | 0.00 | 163,770,801,140.63 |
| 31 | PAGO TERCERO ACH | A899478 | 340,200.00 | 0.00 | 163,770,460,940.63 |
| 31 | PAGO TERCERO ACH | A899474 | 1,702,920.00 | 0.00 | 163,768,758,020.63 |
| 31 | PAGO TERCERO ACH | A898462 | 1,365,300.00 | 0.00 | 163,767,392,720.63 |
| 31 | PAGO TERCERO ACH | A898456 | 1,005,420.00 | 0.00 | 163,766,387,300.63 |
| 31 | PAGO TERCERO ACH | A898452 | 151,200.00 | 0.00 | 163,766,236,100.63 |
| 31 | PAGO TERCERO ACH | A898448 | 996,300.00 | 0.00 | 163,765,239,800.63 |
| 31 | PAGO TERCERO ACH | A898444 | 309,360.00 | 0.00 | 163,764,930,440.63 |
| 31 | PAGO TERCERO ACH | A898439 | 302,400.00 | 0.00 | 163,764,628,040.63 |
| 31 | PAGO TERCERO ACH | A898435 | 295,200.00 | 0.00 | 163,764,332,840.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A898430 | 264,600.00 | 0.00 | 163,764,068,240.63 |
| 31 | PAGO TERCERO ACH | A898426 | 1,071,000.00 | 0.00 | 163,762,997,240.63 |
| 31 | PAGO TERCERO ACH | A898422 | 414,000.00 | 0.00 | 163,762,583,240.63 |
| 31 | PAGO TERCERO ACH | A898418 | 241,500.00 | 0.00 | 163,762,341,740.63 |
| 31 | PAGO TERCERO ACH | A898414 | 103,500.00 | 0.00 | 163,762,238,240.63 |
| 31 | PAGO TERCERO ACH | A898410 | 1,890,000.00 | 0.00 | 163,760,348,240.63 |
| 31 | PAGO TERCERO ACH | A898407 | 453,600.00 | 0.00 | 163,759,894,640.63 |
| 31 | PAGO TERCERO ACH | A898403 | 103,500.00 | 0.00 | 163,759,791,140.63 |
| 31 | PAGO TERCERO ACH | A898401 | 1,663,200.00 | 0.00 | 163,758,127,940.63 |
| 31 | PAGO TERCERO ACH | A898398 | 249,900.00 | 0.00 | 163,757,878,040.63 |
| 31 | PAGO TERCERO ACH | A898394 | 185,700.00 | 0.00 | 163,757,692,340.63 |
| 31 | PAGO TERCERO ACH | A898390 | 448,500.00 | 0.00 | 163,757,243,840.63 |
| 31 | PAGO TERCERO ACH | A897225 | 35,700.00 | 0.00 | 163,757,208,140.63 |
| 31 | PAGO TERCERO ACH | A897221 | 302,400.00 | 0.00 | 163,756,905,740.63 |
| 31 | PAGO TERCERO ACH | A897218 | 151,200.00 | 0.00 | 163,756,754,540.63 |
| 31 | PAGO TERCERO ACH | A897215 | 642,600.00 | 0.00 | 163,756,111,940.63 |
| 31 | PAGO TERCERO ACH | A897211 | 151,200.00 | 0.00 | 163,755,960,740.63 |
| 31 | PAGO TERCERO ACH | A897207 | 483,000.00 | 0.00 | 163,755,477,740.63 |
| 31 | PAGO TERCERO ACH | A897203 | 415,800.00 | 0.00 | 163,755,061,940.63 |
| 31 | PAGO TERCERO ACH | A897199 | 379,500.00 | 0.00 | 163,754,682,440.63 |
| 31 | PAGO TERCERO ACH | A897195 | 189,000.00 | 0.00 | 163,754,493,440.63 |
| 31 | PAGO TERCERO ACH | A897192 | 379,500.00 | 0.00 | 163,754,113,940.63 |
| 31 | PAGO TERCERO ACH | A897189 | 113,400.00 | 0.00 | 163,754,000,540.63 |
| 31 | PAGO TERCERO ACH | A897187 | 1,713,600.00 | 0.00 | 163,752,286,940.63 |
| 31 | PAGO TERCERO ACH | A897182 | 453,600.00 | 0.00 | 163,751,833,340.63 |
| 31 | PAGO TERCERO ACH | A897178 | 1,033,200.00 | 0.00 | 163,750,800,140.63 |
| 31 | PAGO TERCERO ACH | A897174 | 793,800.00 | 0.00 | 163,750,006,340.63 |
| 31 | PAGO TERCERO ACH | A897170 | 690,000.00 | 0.00 | 163,749,316,340.63 |
| 31 | PAGO TERCERO ACH | A897166 | 302,400.00 | 0.00 | 163,749,013,940.63 |
| 31 | PAGO TERCERO ACH | A897162 | 378,000.00 | 0.00 | 163,748,635,940.63 |
| 31 | PAGO TERCERO ACH | A897158 | 495,180.00 | 0.00 | 163,748,140,760.63 |
| 31 | PAGO TERCERO ACH | A896106 | 75,600.00 | 0.00 | 163,748,065,160.63 |
| 31 | PAGO TERCERO ACH | A896102 | 1,535,100.00 | 0.00 | 163,746,530,060.63 |
| 31 | PAGO TERCERO ACH | A896098 | 552,000.00 | 0.00 | 163,745,978,060.63 |
| 31 | PAGO TERCERO ACH | A896094 | 517,500.00 | 0.00 | 163,745,460,560.63 |
| 31 | PAGO TERCERO ACH | A896089 | 214,200.00 | 0.00 | 163,745,246,360.63 |
| 31 | PAGO TERCERO ACH | A896086 | 1,198,770.00 | 0.00 | 163,744,047,590.63 |
| 31 | PAGO TERCERO ACH | A896084 | 642,600.00 | 0.00 | 163,743,404,990.63 |
| 31 | PAGO TERCERO ACH | A896080 | 621,000.00 | 0.00 | 163,742,783,990.63 |
| 31 | PAGO TERCERO ACH | A896076 | 642,600.00 | 0.00 | 163,742,141,390.63 |
| 31 | PAGO TERCERO ACH | A896072 | 415,800.00 | 0.00 | 163,741,725,590.63 |
| 31 | PAGO TERCERO ACH | A896069 | 1,814,400.00 | 0.00 | 163,739,911,190.63 |
| 31 | PAGO TERCERO ACH | A896065 | 897,000.00 | 0.00 | 163,739,014,190.63 |
| 31 | PAGO TERCERO ACH | A896062 | 738,000.00 | 0.00 | 163,738,276,190.63 |
| 31 | PAGO TERCERO ACH | A896059 | 718,200.00 | 0.00 | 163,737,557,990.63 |
| 31 | PAGO TERCERO ACH | A896055 | 756,000.00 | 0.00 | 163,736,801,990.63 |
| 31 | PAGO TERCERO ACH | A896049 | 1,058,400.00 | 0.00 | 163,735,743,590.63 |
| 31 | PAGO TERCERO ACH | A896044 | 1,104,000.00 | 0.00 | 163,734,639,590.63 |
| 31 | PAGO TERCERO ACH | A896040 | 1,071,000.00 | 0.00 | 163,733,568,590.63 |
| 31 | PAGO TERCERO ACH | A896037 | 1,069,500.00 | 0.00 | 163,732,499,090.63 |
| 31 | PAGO TERCERO ACH | A895171 | 642,600.00 | 0.00 | 163,731,856,490.63 |
| 31 | PAGO TERCERO ACH | A895167 | 345,000.00 | 0.00 | 163,731,511,490.63 |
| 31 | PAGO TERCERO ACH | A895163 | 680,400.00 | 0.00 | 163,730,831,090.63 |
| 31 | PAGO TERCERO ACH | A895159 | 448,500.00 | 0.00 | 163,730,382,590.63 |
| 31 | PAGO TERCERO ACH | A895155 | 379,500.00 | 0.00 | 163,730,003,090.63 |
| 31 | PAGO TERCERO ACH | A895151 | 392,700.00 | 0.00 | 163,729,610,390.63 |
| 31 | PAGO TERCERO ACH | A895147 | 517,500.00 | 0.00 | 163,729,092,890.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 108/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A895143 | 340,200.00 | 0.00 | 163,728,752,690.63 |
| 31 | PAGO TERCERO ACH | A895139 | 982,800.00 | 0.00 | 163,727,769,890.63 |
| 31 | PAGO TERCERO ACH | A895135 | 966,000.00 | 0.00 | 163,726,803,890.63 |
| 31 | PAGO TERCERO ACH | A895131 | 414,000.00 | 0.00 | 163,726,389,890.63 |
| 31 | PAGO TERCERO ACH | A895127 | 724,500.00 | 0.00 | 163,725,665,390.63 |
| 31 | PAGO TERCERO ACH | A895123 | 138,000.00 | 0.00 | 163,725,527,390.63 |
| 31 | PAGO TERCERO ACH | A895119 | 567,000.00 | 0.00 | 163,724,960,390.63 |
| 31 | PAGO TERCERO ACH | A895115 | 147,600.00 | 0.00 | 163,724,812,790.63 |
| 31 | PAGO TERCERO ACH | A895112 | 138,000.00 | 0.00 | 163,724,674,790.63 |
| 31 | PAGO TERCERO ACH | A895109 | 369,000.00 | 0.00 | 163,724,305,790.63 |
| 31 | PAGO TERCERO ACH | A895105 | 241,500.00 | 0.00 | 163,724,064,290.63 |
| 31 | PAGO TERCERO ACH | A895101 | 1,414,500.00 | 0.00 | 163,722,649,790.63 |
| 31 | PAGO TERCERO ACH | A894121 | 392,700.00 | 0.00 | 163,722,257,090.63 |
| 31 | PAGO TERCERO ACH | A894118 | 567,000.00 | 0.00 | 163,721,690,090.63 |
| 31 | PAGO TERCERO ACH | A894114 | 276,000.00 | 0.00 | 163,721,414,090.63 |
| 31 | PAGO TERCERO ACH | A894110 | 2,079,000.00 | 0.00 | 163,719,335,090.63 |
| 31 | PAGO TERCERO ACH | A894106 | 292,560.00 | 0.00 | 163,719,042,530.63 |
| 31 | PAGO TERCERO ACH | A894101 | 1,398,600.00 | 0.00 | 163,717,643,930.63 |
| 31 | PAGO TERCERO ACH | A894097 | 459,810.00 | 0.00 | 163,717,184,120.63 |
| 31 | PAGO TERCERO ACH | A894092 | 428,400.00 | 0.00 | 163,716,755,720.63 |
| 31 | PAGO TERCERO ACH | A894088 | 1,578,900.00 | 0.00 | 163,715,176,820.63 |
| 31 | PAGO TERCERO ACH | A894084 | 340,200.00 | 0.00 | 163,714,836,620.63 |
| 31 | PAGO TERCERO ACH | A894080 | 1,093,200.00 | 0.00 | 163,713,743,420.63 |
| 31 | PAGO TERCERO ACH | A894076 | 1,020,600.00 | 0.00 | 163,712,722,820.63 |
| 31 | PAGO TERCERO ACH | A894072 | 1,410,000.00 | 0.00 | 163,711,312,820.63 |
| 31 | PAGO TERCERO ACH | A894069 | 264,600.00 | 0.00 | 163,711,048,220.63 |
| 31 | PAGO TERCERO ACH | A894066 | 1,285,200.00 | 0.00 | 163,709,763,020.63 |
| 31 | PAGO TERCERO ACH | A894062 | 869,400.00 | 0.00 | 163,708,893,620.63 |
| 31 | PAGO TERCERO ACH | A894058 | 232,020.00 | 0.00 | 163,708,661,600.63 |
| 31 | PAGO TERCERO ACH | A894054 | 106,110.00 | 0.00 | 163,708,555,490.63 |
| 31 | PAGO TERCERO ACH | A894049 | 369,000.00 | 0.00 | 163,708,186,490.63 |
| 31 | PAGO TERCERO ACH | A892924 | 353,700.00 | 0.00 | 163,707,832,790.63 |
| 31 | PAGO TERCERO ACH | A892920 | 1,285,200.00 | 0.00 | 163,706,547,590.63 |
| 31 | PAGO TERCERO ACH | A892916 | 1,663,200.00 | 0.00 | 163,704,884,390.63 |
| 31 | PAGO TERCERO ACH | A892912 | 1,035,000.00 | 0.00 | 163,703,849,390.63 |
| 31 | PAGO TERCERO ACH | A892908 | 828,000.00 | 0.00 | 163,703,021,390.63 |
| 31 | PAGO TERCERO ACH | A892904 | 850,740.00 | 0.00 | 163,702,170,650.63 |
| 31 | PAGO TERCERO ACH | A892900 | 365,700.00 | 0.00 | 163,701,804,950.63 |
| 31 | PAGO TERCERO ACH | A892896 | 511,980.00 | 0.00 | 163,701,292,970.63 |
| 31 | PAGO TERCERO ACH | A892892 | 1,314,780.00 | 0.00 | 163,699,978,190.63 |
| 31 | PAGO TERCERO ACH | A892884 | 987,390.00 | 0.00 | 163,698,990,800.63 |
| 31 | PAGO TERCERO ACH | A892758 | 109,710.00 | 0.00 | 163,698,881,090.63 |
| 31 | PAGO TERCERO ACH | A892754 | 534,180.00 | 0.00 | 163,698,346,910.63 |
| 31 | PAGO TERCERO ACH | A892750 | 193,350.00 | 0.00 | 163,698,153,560.63 |
| 31 | PAGO TERCERO ACH | A892746 | 402,270.00 | 0.00 | 163,697,751,290.63 |
| 31 | PAGO TERCERO ACH | A892742 | 773,400.00 | 0.00 | 163,696,977,890.63 |
| 31 | PAGO TERCERO ACH | A892738 | 2,027,880.00 | 0.00 | 163,694,950,010.63 |
| 31 | PAGO TERCERO ACH | A892733 | 856,800.00 | 0.00 | 163,694,093,210.63 |
| 31 | PAGO TERCERO ACH | A892728 | 571,800.00 | 0.00 | 163,693,521,410.63 |
| 31 | PAGO TERCERO ACH | A892723 | 907,200.00 | 0.00 | 163,692,614,210.63 |
| 31 | PAGO TERCERO ACH | A891636 | 1,213,800.00 | 0.00 | 163,691,400,410.63 |
| 31 | PAGO TERCERO ACH | A891632 | 793,800.00 | 0.00 | 163,690,606,610.63 |
| 31 | PAGO TERCERO ACH | A891628 | 464,040.00 | 0.00 | 163,690,142,570.63 |
| 31 | PAGO TERCERO ACH | A891624 | 987,600.00 | 0.00 | 163,689,154,970.63 |
| 31 | PAGO TERCERO ACH | A891620 | 448,500.00 | 0.00 | 163,688,706,470.63 |
| 31 | PAGO TERCERO ACH | A891616 | 1,035,000.00 | 0.00 | 163,687,671,470.63 |
| 31 | PAGO TERCERO ACH | A891613 | 321,300.00 | 0.00 | 163,687,350,170.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 109/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A891610 | 945,000.00 | 0.00 | 163,686,405,170.63 |
| 31 | PAGO TERCERO ACH | A891606 | 491,400.00 | 0.00 | 163,685,913,770.63 |
| 31 | PAGO TERCERO ACH | A891602 | 1,436,400.00 | 0.00 | 163,684,477,370.63 |
| 31 | PAGO TERCERO ACH | A891597 | 453,600.00 | 0.00 | 163,684,023,770.63 |
| 31 | PAGO TERCERO ACH | A891593 | 353,700.00 | 0.00 | 163,683,670,070.63 |
| 31 | PAGO TERCERO ACH | A891590 | 1,005,420.00 | 0.00 | 163,682,664,650.63 |
| 31 | PAGO TERCERO ACH | A891587 | 1,808,100.00 | 0.00 | 163,680,856,550.63 |
| 31 | PAGO TERCERO ACH | A891585 | 282,960.00 | 0.00 | 163,680,573,590.63 |
| 31 | PAGO TERCERO ACH | A891583 | 483,000.00 | 0.00 | 163,680,090,590.63 |
| 31 | PAGO TERCERO ACH | A891581 | 1,000,500.00 | 0.00 | 163,679,090,090.63 |
| 31 | PAGO TERCERO ACH | A891577 | 1,535,100.00 | 0.00 | 163,677,554,990.63 |
| 31 | PAGO TERCERO ACH | A891573 | 378,000.00 | 0.00 | 163,677,176,990.63 |
| 31 | PAGO TERCERO ACH | A907736 | 415,800.00 | 0.00 | 163,676,761,190.63 |
| 31 | PAGO TERCERO ACH | A907732 | 541,380.00 | 0.00 | 163,676,219,810.63 |
| 31 | PAGO TERCERO ACH | A907728 | 636,660.00 | 0.00 | 163,675,583,150.63 |
| 31 | PAGO TERCERO ACH | A907724 | 793,800.00 | 0.00 | 163,674,789,350.63 |
| 31 | PAGO TERCERO ACH | A907720 | 1,020,600.00 | 0.00 | 163,673,768,750.63 |
| 31 | PAGO TERCERO ACH | A907716 | 113,400.00 | 0.00 | 163,673,655,350.63 |
| 31 | PAGO TERCERO ACH | A907712 | 1,320,900.00 | 0.00 | 163,672,334,450.63 |
| 31 | PAGO TERCERO ACH | A907708 | 227,820.00 | 0.00 | 163,672,106,630.63 |
| 31 | PAGO TERCERO ACH | A907704 | 850,740.00 | 0.00 | 163,671,255,890.63 |
| 31 | PAGO TERCERO ACH | A907700 | 1,134,000.00 | 0.00 | 163,670,121,890.63 |
| 31 | PAGO TERCERO ACH | A907694 | 621,690.00 | 0.00 | 163,669,500,200.63 |
| 31 | PAGO TERCERO ACH | A907691 | 1,965,600.00 | 0.00 | 163,667,534,600.63 |
| 31 | PAGO TERCERO ACH | A907688 | 1,512,000.00 | 0.00 | 163,666,022,600.63 |
| 31 | PAGO TERCERO ACH | A907685 | 945,000.00 | 0.00 | 163,665,077,600.63 |
| 31 | PAGO TERCERO ACH | A907681 | 541,380.00 | 0.00 | 163,664,536,220.63 |
| 31 | PAGO TERCERO ACH | A907677 | 795,300.00 | 0.00 | 163,663,740,920.63 |
| 31 | PAGO TERCERO ACH | A907673 | 321,300.00 | 0.00 | 163,663,419,620.63 |
| 31 | PAGO TERCERO ACH | A907669 | 756,000.00 | 0.00 | 163,662,663,620.63 |
| 31 | PAGO TERCERO ACH | A907664 | 453,600.00 | 0.00 | 163,662,210,020.63 |
| 31 | PAGO TERCERO ACH | A906740 | 1,428,000.00 | 0.00 | 163,660,782,020.63 |
| 31 | PAGO TERCERO ACH | A906735 | 302,400.00 | 0.00 | 163,660,479,620.63 |
| 31 | PAGO TERCERO ACH | A906731 | 491,400.00 | 0.00 | 163,659,988,220.63 |
| 31 | PAGO TERCERO ACH | A906727 | 718,200.00 | 0.00 | 163,659,270,020.63 |
| 31 | PAGO TERCERO ACH | A906723 | 1,642,200.00 | 0.00 | 163,657,627,820.63 |
| 31 | PAGO TERCERO ACH | A906719 | 207,000.00 | 0.00 | 163,657,420,820.63 |
| 31 | PAGO TERCERO ACH | A906715 | 345,000.00 | 0.00 | 163,657,075,820.63 |
| 31 | PAGO TERCERO ACH | A906711 | 540,600.00 | 0.00 | 163,656,535,220.63 |
| 31 | PAGO TERCERO ACH | A906706 | 276,000.00 | 0.00 | 163,656,259,220.63 |
| 31 | PAGO TERCERO ACH | A906703 | 1,134,000.00 | 0.00 | 163,655,125,220.63 |
| 31 | PAGO TERCERO ACH | A906699 | 785,400.00 | 0.00 | 163,654,339,820.63 |
| 31 | PAGO TERCERO ACH | A906695 | 690,000.00 | 0.00 | 163,653,649,820.63 |
| 31 | PAGO TERCERO ACH | A906691 | 226,800.00 | 0.00 | 163,653,423,020.63 |
| 31 | PAGO TERCERO ACH | A906687 | 821,100.00 | 0.00 | 163,652,601,920.63 |
| 31 | PAGO TERCERO ACH | A906683 | 453,600.00 | 0.00 | 163,652,148,320.63 |
| 31 | PAGO TERCERO ACH | A906679 | 258,300.00 | 0.00 | 163,651,890,020.63 |
| 31 | PAGO TERCERO ACH | A906675 | 151,200.00 | 0.00 | 163,651,738,820.63 |
| 31 | PAGO TERCERO ACH | A906671 | 414,000.00 | 0.00 | 163,651,324,820.63 |
| 31 | PAGO TERCERO ACH | A906666 | 812,070.00 | 0.00 | 163,650,512,750.63 |
| 31 | PAGO TERCERO ACH | A905903 | 535,500.00 | 0.00 | 163,649,977,250.63 |
| 31 | PAGO TERCERO ACH | A905899 | 566,550.00 | 0.00 | 163,649,410,700.63 |
| 31 | PAGO TERCERO ACH | A905895 | 1,927,800.00 | 0.00 | 163,647,482,900.63 |
| 31 | PAGO TERCERO ACH | A905892 | 453,600.00 | 0.00 | 163,647,029,300.63 |
| 31 | PAGO TERCERO ACH | A905888 | 672,030.00 | 0.00 | 163,646,357,270.63 |
| 31 | PAGO TERCERO ACH | A905884 | 483,000.00 | 0.00 | 163,645,874,270.63 |
| 31 | PAGO TERCERO ACH | A905880 | 258,300.00 | 0.00 | 163,645,615,970.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 109/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A905876 | 529,200.00 | 0.00 | 163,645,086,770.63 |
| 31 | PAGO TERCERO ACH | A905872 | 453,600.00 | 0.00 | 163,644,633,170.63 |
| 31 | PAGO TERCERO ACH | A905869 | 642,600.00 | 0.00 | 163,643,990,570.63 |
| 31 | PAGO TERCERO ACH | A905865 | 621,000.00 | 0.00 | 163,643,369,570.63 |
| 31 | PAGO TERCERO ACH | A905861 | 680,400.00 | 0.00 | 163,642,689,170.63 |
| 31 | PAGO TERCERO ACH | A905856 | 189,000.00 | 0.00 | 163,642,500,170.63 |
| 31 | PAGO TERCERO ACH | A905852 | 241,500.00 | 0.00 | 163,642,258,670.63 |
| 31 | PAGO TERCERO ACH | A905848 | 1,005,420.00 | 0.00 | 163,641,253,250.63 |
| 31 | PAGO TERCERO ACH | A905844 | 147,600.00 | 0.00 | 163,641,105,650.63 |
| 31 | PAGO TERCERO ACH | A905840 | 642,600.00 | 0.00 | 163,640,463,050.63 |
| 31 | PAGO TERCERO ACH | A905836 | 172,500.00 | 0.00 | 163,640,290,550.63 |
| 31 | PAGO TERCERO ACH | A905832 | 491,010.00 | 0.00 | 163,639,799,540.63 |
| 31 | PAGO TERCERO ACH | A904831 | 1,570,800.00 | 0.00 | 163,638,228,740.63 |
| 31 | PAGO TERCERO ACH | A904829 | 386,700.00 | 0.00 | 163,637,842,040.63 |
| 31 | PAGO TERCERO ACH | A904827 | 340,200.00 | 0.00 | 163,637,501,840.63 |
| 31 | PAGO TERCERO ACH | A904825 | 428,400.00 | 0.00 | 163,637,073,440.63 |
| 31 | PAGO TERCERO ACH | A904823 | 172,500.00 | 0.00 | 163,636,900,940.63 |
| 31 | PAGO TERCERO ACH | A904821 | 302,400.00 | 0.00 | 163,636,598,540.63 |
| 31 | PAGO TERCERO ACH | A904819 | 604,800.00 | 0.00 | 163,635,993,740.63 |
| 31 | PAGO TERCERO ACH | A904817 | 302,400.00 | 0.00 | 163,635,691,340.63 |
| 31 | PAGO TERCERO ACH | A904815 | 756,000.00 | 0.00 | 163,634,935,340.63 |
| 31 | PAGO TERCERO ACH | A904813 | 982,800.00 | 0.00 | 163,633,952,540.63 |
| 31 | PAGO TERCERO ACH | A904811 | 295,200.00 | 0.00 | 163,633,657,340.63 |
| 31 | PAGO TERCERO ACH | A904809 | 1,134,000.00 | 0.00 | 163,632,523,340.63 |
| 31 | PAGO TERCERO ACH | A904807 | 884,250.00 | 0.00 | 163,631,639,090.63 |
| 31 | PAGO TERCERO ACH | A904805 | 414,000.00 | 0.00 | 163,631,225,090.63 |
| 31 | PAGO TERCERO ACH | A904803 | 1,209,600.00 | 0.00 | 163,630,015,490.63 |
| 31 | PAGO TERCERO ACH | A904801 | 207,000.00 | 0.00 | 163,629,808,490.63 |
| 31 | PAGO TERCERO ACH | A904799 | 453,600.00 | 0.00 | 163,629,354,890.63 |
| 31 | PAGO TERCERO ACH | A904797 | 1,701,000.00 | 0.00 | 163,627,653,890.63 |
| 31 | PAGO TERCERO ACH | A904795 | 340,200.00 | 0.00 | 163,627,313,690.63 |
| 31 | PAGO TERCERO ACH | A903881 | 759,000.00 | 0.00 | 163,626,554,690.63 |
| 31 | PAGO TERCERO ACH | A903877 | 302,400.00 | 0.00 | 163,626,252,290.63 |
| 31 | PAGO TERCERO ACH | A903873 | 247,590.00 | 0.00 | 163,626,004,700.63 |
| 31 | PAGO TERCERO ACH | A903869 | 189,000.00 | 0.00 | 163,625,815,700.63 |
| 31 | PAGO TERCERO ACH | A903865 | 831,600.00 | 0.00 | 163,624,984,100.63 |
| 31 | PAGO TERCERO ACH | A903861 | 321,300.00 | 0.00 | 163,624,662,800.63 |
| 31 | PAGO TERCERO ACH | A903857 | 1,209,600.00 | 0.00 | 163,623,453,200.63 |
| 31 | PAGO TERCERO ACH | A903853 | 178,500.00 | 0.00 | 163,623,274,700.63 |
| 31 | PAGO TERCERO ACH | A903849 | 680,400.00 | 0.00 | 163,622,594,300.63 |
| 31 | PAGO TERCERO ACH | A903845 | 657,390.00 | 0.00 | 163,621,936,910.63 |
| 31 | PAGO TERCERO ACH | A903841 | 1,436,400.00 | 0.00 | 163,620,500,510.63 |
| 31 | PAGO TERCERO ACH | A903837 | 285,600.00 | 0.00 | 163,620,214,910.63 |
| 31 | PAGO TERCERO ACH | A903833 | 357,000.00 | 0.00 | 163,619,857,910.63 |
| 31 | PAGO TERCERO ACH | A903829 | 151,200.00 | 0.00 | 163,619,706,710.63 |
| 31 | PAGO TERCERO ACH | A903825 | 604,800.00 | 0.00 | 163,619,101,910.63 |
| 31 | PAGO TERCERO ACH | A903821 | 226,800.00 | 0.00 | 163,618,875,110.63 |
| 31 | PAGO TERCERO ACH | A903816 | 1,058,400.00 | 0.00 | 163,617,816,710.63 |
| 31 | PAGO TERCERO ACH | A903813 | 357,000.00 | 0.00 | 163,617,459,710.63 |
| 31 | PAGO TERCERO ACH | A903809 | 483,000.00 | 0.00 | 163,616,976,710.63 |
| 31 | PAGO TERCERO ACH | A902880 | 73,800.00 | 0.00 | 163,616,902,910.63 |
| 31 | PAGO TERCERO ACH | A902876 | 302,400.00 | 0.00 | 163,616,600,510.63 |
| 31 | PAGO TERCERO ACH | A902870 | 71,400.00 | 0.00 | 163,616,529,110.63 |
| 31 | PAGO TERCERO ACH | A902866 | 778,140.00 | 0.00 | 163,615,750,970.63 |
| 31 | PAGO TERCERO ACH | A902862 | 1,058,400.00 | 0.00 | 163,614,692,570.63 |
| 31 | PAGO TERCERO ACH | A902858 | 548,550.00 | 0.00 | 163,614,144,020.63 |
| 31 | PAGO TERCERO ACH | A902854 | 189,000.00 | 0.00 | 163,613,955,020.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 110/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A902850 | 928,200.00 | 0.00 | 163,613,026,820.63 |
| 31 | PAGO TERCERO ACH | A902846 | 907,200.00 | 0.00 | 163,612,119,620.63 |
| 31 | PAGO TERCERO ACH | A902842 | 793,800.00 | 0.00 | 163,611,325,820.63 |
| 31 | PAGO TERCERO ACH | A902838 | 642,600.00 | 0.00 | 163,610,683,220.63 |
| 31 | PAGO TERCERO ACH | A902833 | 567,000.00 | 0.00 | 163,610,116,220.63 |
| 31 | PAGO TERCERO ACH | A902829 | 762,300.00 | 0.00 | 163,609,353,920.63 |
| 31 | PAGO TERCERO ACH | A902825 | 1,890,000.00 | 0.00 | 163,607,463,920.63 |
| 31 | PAGO TERCERO ACH | A902821 | 529,200.00 | 0.00 | 163,606,934,720.63 |
| 31 | PAGO TERCERO ACH | A902817 | 110,700.00 | 0.00 | 163,606,824,020.63 |
| 31 | PAGO TERCERO ACH | A902813 | 142,800.00 | 0.00 | 163,606,681,220.63 |
| 31 | PAGO TERCERO ACH | A902809 | 1,430,790.00 | 0.00 | 163,605,250,430.63 |
| 31 | PAGO TERCERO ACH | A902805 | 147,600.00 | 0.00 | 163,605,102,830.63 |
| 31 | PAGO TERCERO ACH | A901733 | 107,100.00 | 0.00 | 163,604,995,730.63 |
| 31 | PAGO TERCERO ACH | A901730 | 1,436,400.00 | 0.00 | 163,603,559,330.63 |
| 31 | PAGO TERCERO ACH | A901727 | 425,370.00 | 0.00 | 163,603,133,960.63 |
| 31 | PAGO TERCERO ACH | A901722 | 621,000.00 | 0.00 | 163,602,512,960.63 |
| 31 | PAGO TERCERO ACH | A901718 | 1,069,500.00 | 0.00 | 163,601,443,460.63 |
| 31 | PAGO TERCERO ACH | A901715 | 811,800.00 | 0.00 | 163,600,631,660.63 |
| 31 | PAGO TERCERO ACH | A901706 | 869,400.00 | 0.00 | 163,599,762,260.63 |
| 31 | PAGO TERCERO ACH | A901703 | 459,810.00 | 0.00 | 163,599,302,450.63 |
| 31 | PAGO TERCERO ACH | A901699 | 258,300.00 | 0.00 | 163,599,044,150.63 |
| 31 | PAGO TERCERO ACH | A901695 | 529,200.00 | 0.00 | 163,598,514,950.63 |
| 31 | PAGO TERCERO ACH | A901692 | 172,500.00 | 0.00 | 163,598,342,450.63 |
| 31 | PAGO TERCERO ACH | A901688 | 1,058,400.00 | 0.00 | 163,597,284,050.63 |
| 31 | PAGO TERCERO ACH | A901685 | 604,800.00 | 0.00 | 163,596,679,250.63 |
| 31 | PAGO TERCERO ACH | A901682 | 627,300.00 | 0.00 | 163,596,051,950.63 |
| 31 | PAGO TERCERO ACH | A901679 | 869,400.00 | 0.00 | 163,595,182,550.63 |
| 31 | PAGO TERCERO ACH | A901675 | 567,000.00 | 0.00 | 163,594,615,550.63 |
| 31 | PAGO TERCERO ACH | A901671 | 321,300.00 | 0.00 | 163,594,294,250.63 |
| 31 | PAGO TERCERO ACH | A901668 | 73,800.00 | 0.00 | 163,594,220,450.63 |
| 31 | PAGO TERCERO ACH | A901664 | 414,000.00 | 0.00 | 163,593,806,450.63 |
| 31 | PAGO TERCERO ACH | A900636 | 701,100.00 | 0.00 | 163,593,105,350.63 |
| 31 | PAGO TERCERO ACH | A900632 | 415,800.00 | 0.00 | 163,592,689,550.63 |
| 31 | PAGO TERCERO ACH | A900628 | 264,600.00 | 0.00 | 163,592,424,950.63 |
| 31 | PAGO TERCERO ACH | A900624 | 302,400.00 | 0.00 | 163,592,122,550.63 |
| 31 | PAGO TERCERO ACH | A900620 | 718,200.00 | 0.00 | 163,591,404,350.63 |
| 31 | PAGO TERCERO ACH | A900616 | 258,300.00 | 0.00 | 163,591,146,050.63 |
| 31 | PAGO TERCERO ACH | A900612 | 529,200.00 | 0.00 | 163,590,616,850.63 |
| 31 | PAGO TERCERO ACH | A900608 | 415,800.00 | 0.00 | 163,590,201,050.63 |
| 31 | PAGO TERCERO ACH | A900604 | 529,200.00 | 0.00 | 163,589,671,850.63 |
| 31 | PAGO TERCERO ACH | A900600 | 680,400.00 | 0.00 | 163,588,991,450.63 |
| 31 | PAGO TERCERO ACH | A900596 | 379,500.00 | 0.00 | 163,588,611,950.63 |
| 31 | PAGO TERCERO ACH | A900593 | 848,880.00 | 0.00 | 163,587,763,070.63 |
| 31 | PAGO TERCERO ACH | A900589 | 189,000.00 | 0.00 | 163,587,574,070.63 |
| 31 | PAGO TERCERO ACH | A900585 | 453,600.00 | 0.00 | 163,587,120,470.63 |
| 31 | PAGO TERCERO ACH | A900581 | 680,400.00 | 0.00 | 163,586,440,070.63 |
| 31 | PAGO TERCERO ACH | A900577 | 151,200.00 | 0.00 | 163,586,288,870.63 |
| 31 | PAGO TERCERO ACH | A900573 | 642,600.00 | 0.00 | 163,585,646,270.63 |
| 31 | PAGO TERCERO ACH | A900568 | 517,500.00 | 0.00 | 163,585,128,770.63 |
| 31 | PAGO TERCERO ACH | A900564 | 756,000.00 | 0.00 | 163,584,372,770.63 |
| 31 | PAGO TERCERO ACH | A899470 | 453,600.00 | 0.00 | 163,583,919,170.63 |
| 31 | PAGO TERCERO ACH | A899466 | 529,200.00 | 0.00 | 163,583,389,970.63 |
| 31 | PAGO TERCERO ACH | A899462 | 415,800.00 | 0.00 | 163,582,974,170.63 |
| 31 | PAGO TERCERO ACH | A899458 | 756,000.00 | 0.00 | 163,582,218,170.63 |
| 31 | PAGO TERCERO ACH | A899454 | 453,600.00 | 0.00 | 163,581,764,570.63 |
| 31 | PAGO TERCERO ACH | A899450 | 37,800.00 | 0.00 | 163,581,726,770.63 |
| 31 | PAGO TERCERO ACH | A899446 | 453,600.00 | 0.00 | 163,581,273,170.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 110/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A899444 | 264,600.00 | 0.00 | 163,581,008,570.63 |
| 31 | PAGO TERCERO ACH | A899440 | 831,600.00 | 0.00 | 163,580,176,970.63 |
| 31 | PAGO TERCERO ACH | A899436 | 793,800.00 | 0.00 | 163,579,383,170.63 |
| 31 | PAGO TERCERO ACH | A899432 | 793,800.00 | 0.00 | 163,578,589,370.63 |
| 31 | PAGO TERCERO ACH | A899428 | 415,800.00 | 0.00 | 163,578,173,570.63 |
| 31 | PAGO TERCERO ACH | A899424 | 302,400.00 | 0.00 | 163,577,871,170.63 |
| 31 | PAGO TERCERO ACH | A899420 | 491,400.00 | 0.00 | 163,577,379,770.63 |
| 31 | PAGO TERCERO ACH | A899414 | 340,200.00 | 0.00 | 163,577,039,570.63 |
| 31 | PAGO TERCERO ACH | A899410 | 491,400.00 | 0.00 | 163,576,548,170.63 |
| 31 | PAGO TERCERO ACH | A899406 | 599,400.00 | 0.00 | 163,575,948,770.63 |
| 31 | PAGO TERCERO ACH | A899401 | 357,000.00 | 0.00 | 163,575,591,770.63 |
| 31 | PAGO TERCERO ACH | A899397 | 606,900.00 | 0.00 | 163,574,984,870.63 |
| 31 | PAGO TERCERO ACH | A898386 | 178,500.00 | 0.00 | 163,574,806,370.63 |
| 31 | PAGO TERCERO ACH | A898382 | 856,800.00 | 0.00 | 163,573,949,570.63 |
| 31 | PAGO TERCERO ACH | A898378 | 378,000.00 | 0.00 | 163,573,571,570.63 |
| 31 | PAGO TERCERO ACH | A898374 | 831,600.00 | 0.00 | 163,572,739,970.63 |
| 31 | PAGO TERCERO ACH | A898370 | 567,000.00 | 0.00 | 163,572,172,970.63 |
| 31 | PAGO TERCERO ACH | A898366 | 270,690.00 | 0.00 | 163,571,902,280.63 |
| 31 | PAGO TERCERO ACH | A898362 | 415,800.00 | 0.00 | 163,571,486,480.63 |
| 31 | PAGO TERCERO ACH | A898358 | 642,600.00 | 0.00 | 163,570,843,880.63 |
| 31 | PAGO TERCERO ACH | A898352 | 601,290.00 | 0.00 | 163,570,242,590.63 |
| 31 | PAGO TERCERO ACH | A898348 | 369,000.00 | 0.00 | 163,569,873,590.63 |
| 31 | PAGO TERCERO ACH | A898341 | 264,600.00 | 0.00 | 163,569,608,990.63 |
| 31 | PAGO TERCERO ACH | A898333 | 369,000.00 | 0.00 | 163,569,239,990.63 |
| 31 | PAGO TERCERO ACH | A898328 | 241,500.00 | 0.00 | 163,568,998,490.63 |
| 31 | PAGO TERCERO ACH | A898326 | 680,400.00 | 0.00 | 163,568,318,090.63 |
| 31 | PAGO TERCERO ACH | A898324 | 340,200.00 | 0.00 | 163,567,977,890.63 |
| 31 | PAGO TERCERO ACH | A898322 | 378,000.00 | 0.00 | 163,567,599,890.63 |
| 31 | PAGO TERCERO ACH | A898320 | 414,000.00 | 0.00 | 163,567,185,890.63 |
| 31 | PAGO TERCERO ACH | A898315 | 332,100.00 | 0.00 | 163,566,853,790.63 |
| 31 | PAGO TERCERO ACH | A898313 | 189,000.00 | 0.00 | 163,566,664,790.63 |
| 31 | PAGO TERCERO ACH | A897154 | 207,000.00 | 0.00 | 163,566,457,790.63 |
| 31 | PAGO TERCERO ACH | A897150 | 680,400.00 | 0.00 | 163,565,777,390.63 |
| 31 | PAGO TERCERO ACH | A897144 | 249,900.00 | 0.00 | 163,565,527,490.63 |
| 31 | PAGO TERCERO ACH | A897140 | 869,400.00 | 0.00 | 163,564,658,090.63 |
| 31 | PAGO TERCERO ACH | A897137 | 1,625,400.00 | 0.00 | 163,563,032,690.63 |
| 31 | PAGO TERCERO ACH | A897134 | 680,400.00 | 0.00 | 163,562,352,290.63 |
| 31 | PAGO TERCERO ACH | A897132 | 464,100.00 | 0.00 | 163,561,888,190.63 |
| 31 | PAGO TERCERO ACH | A897128 | 151,200.00 | 0.00 | 163,561,736,990.63 |
| 31 | PAGO TERCERO ACH | A897124 | 345,000.00 | 0.00 | 163,561,391,990.63 |
| 31 | PAGO TERCERO ACH | A897120 | 340,200.00 | 0.00 | 163,561,051,790.63 |
| 31 | PAGO TERCERO ACH | A897116 | 75,600.00 | 0.00 | 163,560,976,190.63 |
| 31 | PAGO TERCERO ACH | A897112 | 680,400.00 | 0.00 | 163,560,295,790.63 |
| 31 | PAGO TERCERO ACH | A897108 | 604,800.00 | 0.00 | 163,559,690,990.63 |
| 31 | PAGO TERCERO ACH | A897104 | 151,200.00 | 0.00 | 163,559,539,790.63 |
| 31 | PAGO TERCERO ACH | A897100 | 285,600.00 | 0.00 | 163,559,254,190.63 |
| 31 | PAGO TERCERO ACH | A897096 | 491,400.00 | 0.00 | 163,558,762,790.63 |
| 31 | PAGO TERCERO ACH | A897092 | 438,840.00 | 0.00 | 163,558,323,950.63 |
| 31 | PAGO TERCERO ACH | A897089 | 785,400.00 | 0.00 | 163,557,538,550.63 |
| 31 | PAGO TERCERO ACH | A897087 | 1,436,400.00 | 0.00 | 163,556,102,150.63 |
| 31 | PAGO TERCERO ACH | A896033 | 975,000.00 | 0.00 | 163,555,127,150.63 |
| 31 | PAGO TERCERO ACH | A896029 | 1,044,090.00 | 0.00 | 163,554,083,060.63 |
| 31 | PAGO TERCERO ACH | A896027 | 345,000.00 | 0.00 | 163,553,738,060.63 |
| 31 | PAGO TERCERO ACH | A896024 | 415,800.00 | 0.00 | 163,553,322,260.63 |
| 31 | PAGO TERCERO ACH | A896020 | 1,035,300.00 | 0.00 | 163,552,286,960.63 |
| 31 | PAGO TERCERO ACH | A896016 | 75,600.00 | 0.00 | 163,552,211,360.63 |
| 31 | PAGO TERCERO ACH | A896012 | 982,800.00 | 0.00 | 163,551,228,560.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



## Extracto - CUENTA AHORROS

EBG703125 123717 111/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A896008 | 1,285,200.00 | 0.00 | 163,549,943,360.63 |
| 31 | PAGO TERCERO ACH | A896004 | 106,110.00 | 0.00 | 163,549,837,250.63 |
| 31 | PAGO TERCERO ACH | A896001 | 642,600.00 | 0.00 | 163,549,194,650.63 |
| 31 | PAGO TERCERO ACH | A895997 | 264,600.00 | 0.00 | 163,548,930,050.63 |
| 31 | PAGO TERCERO ACH | A895993 | 552,000.00 | 0.00 | 163,548,378,050.63 |
| 31 | PAGO TERCERO ACH | A895989 | 1,625,400.00 | 0.00 | 163,546,752,650.63 |
| 31 | PAGO TERCERO ACH | A895987 | 378,000.00 | 0.00 | 163,546,374,650.63 |
| 31 | PAGO TERCERO ACH | A895984 | 415,800.00 | 0.00 | 163,545,958,850.63 |
| 31 | PAGO TERCERO ACH | A895978 | 459,810.00 | 0.00 | 163,545,499,040.63 |
| 31 | PAGO TERCERO ACH | A895975 | 1,247,400.00 | 0.00 | 163,544,251,640.63 |
| 31 | PAGO TERCERO ACH | A895971 | 453,600.00 | 0.00 | 163,543,798,040.63 |
| 31 | PAGO TERCERO ACH | A895967 | 756,000.00 | 0.00 | 163,543,042,040.63 |
| 31 | PAGO TERCERO ACH | A895097 | 1,020,600.00 | 0.00 | 163,542,021,440.63 |
| 31 | PAGO TERCERO ACH | A895093 | 345,000.00 | 0.00 | 163,541,676,440.63 |
| 31 | PAGO TERCERO ACH | A895091 | 828,000.00 | 0.00 | 163,540,848,440.63 |
| 31 | PAGO TERCERO ACH | A895089 | 828,000.00 | 0.00 | 163,540,020,440.63 |
| 31 | PAGO TERCERO ACH | A895087 | 718,200.00 | 0.00 | 163,539,302,240.63 |
| 31 | PAGO TERCERO ACH | A895083 | 1,436,400.00 | 0.00 | 163,537,865,840.63 |
| 31 | PAGO TERCERO ACH | A895079 | 1,020,600.00 | 0.00 | 163,536,845,240.63 |
| 31 | PAGO TERCERO ACH | A895075 | 264,600.00 | 0.00 | 163,536,580,640.63 |
| 31 | PAGO TERCERO ACH | A895073 | 1,247,400.00 | 0.00 | 163,535,333,240.63 |
| 31 | PAGO TERCERO ACH | A895070 | 982,800.00 | 0.00 | 163,534,350,440.63 |
| 31 | PAGO TERCERO ACH | A895068 | 831,600.00 | 0.00 | 163,533,518,840.63 |
| 31 | PAGO TERCERO ACH | A895066 | 221,400.00 | 0.00 | 163,533,297,440.63 |
| 31 | PAGO TERCERO ACH | A895064 | 931,500.00 | 0.00 | 163,532,365,940.63 |
| 31 | PAGO TERCERO ACH | A895062 | 103,500.00 | 0.00 | 163,532,262,440.63 |
| 31 | PAGO TERCERO ACH | A895060 | 774,900.00 | 0.00 | 163,531,487,540.63 |
| 31 | PAGO TERCERO ACH | A895058 | 453,600.00 | 0.00 | 163,531,033,940.63 |
| 31 | PAGO TERCERO ACH | A895056 | 571,200.00 | 0.00 | 163,530,462,740.63 |
| 31 | PAGO TERCERO ACH | A895054 | 226,800.00 | 0.00 | 163,530,235,940.63 |
| 31 | PAGO TERCERO ACH | A895052 | 567,000.00 | 0.00 | 163,529,668,940.63 |
| 31 | PAGO TERCERO ACH | A894045 | 831,600.00 | 0.00 | 163,528,837,340.63 |
| 31 | PAGO TERCERO ACH | A894041 | 103,500.00 | 0.00 | 163,528,733,840.63 |
| 31 | PAGO TERCERO ACH | A894037 | 483,000.00 | 0.00 | 163,528,250,840.63 |
| 31 | PAGO TERCERO ACH | A894033 | 1,082,760.00 | 0.00 | 163,527,168,080.63 |
| 31 | PAGO TERCERO ACH | A894029 | 831,600.00 | 0.00 | 163,526,336,480.63 |
| 31 | PAGO TERCERO ACH | A894025 | 567,000.00 | 0.00 | 163,525,769,480.63 |
| 31 | PAGO TERCERO ACH | A894022 | 1,263,600.00 | 0.00 | 163,524,505,880.63 |
| 31 | PAGO TERCERO ACH | A894018 | 138,000.00 | 0.00 | 163,524,367,880.63 |
| 31 | PAGO TERCERO ACH | A894015 | 529,200.00 | 0.00 | 163,523,838,680.63 |
| 31 | PAGO TERCERO ACH | A894010 | 151,200.00 | 0.00 | 163,523,687,480.63 |
| 31 | PAGO TERCERO ACH | A894006 | 621,000.00 | 0.00 | 163,523,066,480.63 |
| 31 | PAGO TERCERO ACH | A894002 | 1,121,430.00 | 0.00 | 163,521,945,050.63 |
| 31 | PAGO TERCERO ACH | A893998 | 491,400.00 | 0.00 | 163,521,453,650.63 |
| 31 | PAGO TERCERO ACH | A893994 | 302,400.00 | 0.00 | 163,521,151,250.63 |
| 31 | PAGO TERCERO ACH | A893990 | 604,800.00 | 0.00 | 163,520,546,450.63 |
| 31 | PAGO TERCERO ACH | A893987 | 379,500.00 | 0.00 | 163,520,166,950.63 |
| 31 | PAGO TERCERO ACH | A893983 | 1,373,700.00 | 0.00 | 163,518,793,250.63 |
| 31 | PAGO TERCERO ACH | A893979 | 464,040.00 | 0.00 | 163,518,329,210.63 |
| 31 | PAGO TERCERO ACH | A893975 | 1,176,600.00 | 0.00 | 163,517,152,610.63 |
| 31 | PAGO TERCERO ACH | A892719 | 207,000.00 | 0.00 | 163,516,945,610.63 |
| 31 | PAGO TERCERO ACH | A892716 | 241,500.00 | 0.00 | 163,516,704,110.63 |
| 31 | PAGO TERCERO ACH | A892713 | 1,927,800.00 | 0.00 | 163,514,776,310.63 |
| 31 | PAGO TERCERO ACH | A892711 | 353,400.00 | 0.00 | 163,514,422,910.63 |
| 31 | PAGO TERCERO ACH | A892709 | 647,400.00 | 0.00 | 163,513,775,510.63 |
| 31 | PAGO TERCERO ACH | A892707 | 193,350.00 | 0.00 | 163,513,582,160.63 |
| 31 | PAGO TERCERO ACH | A892704 | 264,600.00 | 0.00 | 163,513,317,560.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

# Extracto - CUENTA AHORROS

EBG703125 123717 111/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A892700 | 474,900.00 | 0.00 | 163,512,842,660.63 |
| 31 | PAGO TERCERO ACH | A892696 | 415,800.00 | 0.00 | 163,512,426,860.63 |
| 31 | PAGO TERCERO ACH | A892693 | 642,600.00 | 0.00 | 163,511,784,260.63 |
| 31 | PAGO TERCERO ACH | A892690 | 499,800.00 | 0.00 | 163,511,284,460.63 |
| 31 | PAGO TERCERO ACH | A892687 | 75,600.00 | 0.00 | 163,511,208,860.63 |
| 31 | PAGO TERCERO ACH | A892685 | 1,044,090.00 | 0.00 | 163,510,164,770.63 |
| 31 | PAGO TERCERO ACH | A892683 | 1,209,600.00 | 0.00 | 163,508,955,170.63 |
| 31 | PAGO TERCERO ACH | A892681 | 464,040.00 | 0.00 | 163,508,491,130.63 |
| 31 | PAGO TERCERO ACH | A892679 | 357,000.00 | 0.00 | 163,508,134,130.63 |
| 31 | PAGO TERCERO ACH | A892676 | 1,082,760.00 | 0.00 | 163,507,051,370.63 |
| 31 | PAGO TERCERO ACH | A892672 | 232,020.00 | 0.00 | 163,506,819,350.63 |
| 31 | PAGO TERCERO ACH | A892668 | 793,500.00 | 0.00 | 163,506,025,850.63 |
| 31 | PAGO TERCERO ACH | A891569 | 219,420.00 | 0.00 | 163,505,806,430.63 |
| 31 | PAGO TERCERO ACH | A891565 | 478,200.00 | 0.00 | 163,505,328,230.63 |
| 31 | PAGO TERCERO ACH | A891560 | 1,104,000.00 | 0.00 | 163,504,224,230.63 |
| 31 | PAGO TERCERO ACH | A891556 | 659,130.00 | 0.00 | 163,503,565,100.63 |
| 31 | PAGO TERCERO ACH | A891552 | 756,000.00 | 0.00 | 163,502,809,100.63 |
| 31 | PAGO TERCERO ACH | A891549 | 618,720.00 | 0.00 | 163,502,190,380.63 |
| 31 | PAGO TERCERO ACH | A891546 | 109,710.00 | 0.00 | 163,502,080,670.63 |
| 31 | PAGO TERCERO ACH | A891544 | 264,600.00 | 0.00 | 163,501,816,070.63 |
| 31 | PAGO TERCERO ACH | A891542 | 464,040.00 | 0.00 | 163,501,352,030.63 |
| 31 | PAGO TERCERO ACH | A891540 | 567,000.00 | 0.00 | 163,500,785,030.63 |
| 31 | PAGO TERCERO ACH | A891538 | 804,540.00 | 0.00 | 163,499,980,490.63 |
| 31 | PAGO TERCERO ACH | A891535 | 491,400.00 | 0.00 | 163,499,489,090.63 |
| 31 | PAGO TERCERO ACH | A891531 | 856,800.00 | 0.00 | 163,498,632,290.63 |
| 31 | PAGO TERCERO ACH | A891526 | 491,400.00 | 0.00 | 163,498,140,890.63 |
| 31 | PAGO TERCERO ACH | A891522 | 1,585,470.00 | 0.00 | 163,496,555,420.63 |
| 31 | PAGO TERCERO ACH | A891518 | 535,500.00 | 0.00 | 163,496,019,920.63 |
| 31 | PAGO TERCERO ACH | A891514 | 276,000.00 | 0.00 | 163,495,743,920.63 |
| 31 | PAGO TERCERO ACH | A891511 | 495,180.00 | 0.00 | 163,495,248,740.63 |
| 31 | PAGO TERCERO ACH | A891507 | 1,031,100.00 | 0.00 | 163,494,217,640.63 |
| 31 | PAGO TERCERO ACH | A907661 | 895,500.00 | 0.00 | 163,493,322,140.63 |
| 31 | PAGO TERCERO ACH | A907657 | 37,800.00 | 0.00 | 163,493,284,340.63 |
| 31 | PAGO TERCERO ACH | A907653 | 207,000.00 | 0.00 | 163,493,077,340.63 |
| 31 | PAGO TERCERO ACH | A907649 | 1,056,600.00 | 0.00 | 163,492,020,740.63 |
| 31 | PAGO TERCERO ACH | A907645 | 378,000.00 | 0.00 | 163,491,642,740.63 |
| 31 | PAGO TERCERO ACH | A907641 | 1,359,000.00 | 0.00 | 163,490,283,740.63 |
| 31 | PAGO TERCERO ACH | A907638 | 182,400.00 | 0.00 | 163,490,101,340.63 |
| 31 | PAGO TERCERO ACH | A907634 | 310,500.00 | 0.00 | 163,489,790,840.63 |
| 31 | PAGO TERCERO ACH | A907629 | 742,770.00 | 0.00 | 163,489,048,070.63 |
| 31 | PAGO TERCERO ACH | A907627 | 1,518,000.00 | 0.00 | 163,487,530,070.63 |
| 31 | PAGO TERCERO ACH | A907624 | 811,800.00 | 0.00 | 163,486,718,270.63 |
| 31 | PAGO TERCERO ACH | A907620 | 1,320,900.00 | 0.00 | 163,485,397,370.63 |
| 31 | PAGO TERCERO ACH | A907616 | 378,000.00 | 0.00 | 163,485,019,370.63 |
| 31 | PAGO TERCERO ACH | A907612 | 193,350.00 | 0.00 | 163,484,826,020.63 |
| 31 | PAGO TERCERO ACH | A907608 | 1,134,000.00 | 0.00 | 163,483,692,020.63 |
| 31 | PAGO TERCERO ACH | A907604 | 1,785,000.00 | 0.00 | 163,481,907,020.63 |
| 31 | PAGO TERCERO ACH | A907600 | 340,200.00 | 0.00 | 163,481,566,820.63 |
| 31 | PAGO TERCERO ACH | A907596 | 612,090.00 | 0.00 | 163,480,954,730.63 |
| 31 | PAGO TERCERO ACH | A907593 | 928,080.00 | 0.00 | 163,480,026,650.63 |
| 31 | PAGO TERCERO ACH | A906662 | 966,000.00 | 0.00 | 163,479,060,650.63 |
| 31 | PAGO TERCERO ACH | A906658 | 113,400.00 | 0.00 | 163,478,947,250.63 |
| 31 | PAGO TERCERO ACH | A906654 | 1,138,500.00 | 0.00 | 163,477,808,750.63 |
| 31 | PAGO TERCERO ACH | A906651 | 1,512,000.00 | 0.00 | 163,476,296,750.63 |
| 31 | PAGO TERCERO ACH | A906648 | 696,060.00 | 0.00 | 163,475,600,690.63 |
| 31 | PAGO TERCERO ACH | A906646 | 276,000.00 | 0.00 | 163,475,324,690.63 |
| 31 | PAGO TERCERO ACH | A906642 | 369,000.00 | 0.00 | 163,474,955,690.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A906638 | 357,000.00 | 0.00 | 163,474,598,690.63 |
| 31 | PAGO TERCERO ACH | A906635 | 553,500.00 | 0.00 | 163,474,045,190.63 |
| 31 | PAGO TERCERO ACH | A906633 | 295,200.00 | 0.00 | 163,473,749,990.63 |
| 31 | PAGO TERCERO ACH | A906630 | 604,800.00 | 0.00 | 163,473,145,190.63 |
| 31 | PAGO TERCERO ACH | A906626 | 226,800.00 | 0.00 | 163,472,918,390.63 |
| 31 | PAGO TERCERO ACH | A906622 | 2,041,200.00 | 0.00 | 163,470,877,190.63 |
| 31 | PAGO TERCERO ACH | A906618 | 604,800.00 | 0.00 | 163,470,272,390.63 |
| 31 | PAGO TERCERO ACH | A906614 | 1,328,400.00 | 0.00 | 163,468,943,990.63 |
| 31 | PAGO TERCERO ACH | A906610 | 529,200.00 | 0.00 | 163,468,414,790.63 |
| 31 | PAGO TERCERO ACH | A906607 | 226,800.00 | 0.00 | 163,468,187,990.63 |
| 31 | PAGO TERCERO ACH | A906604 | 491,400.00 | 0.00 | 163,467,696,590.63 |
| 31 | PAGO TERCERO ACH | A906600 | 453,600.00 | 0.00 | 163,467,242,990.63 |
| 31 | PAGO TERCERO ACH | A905828 | 813,510.00 | 0.00 | 163,466,429,480.63 |
| 31 | PAGO TERCERO ACH | A905824 | 414,000.00 | 0.00 | 163,466,015,480.63 |
| 31 | PAGO TERCERO ACH | A905820 | 931,500.00 | 0.00 | 163,465,083,980.63 |
| 31 | PAGO TERCERO ACH | A905816 | 1,070,100.00 | 0.00 | 163,464,013,880.63 |
| 31 | PAGO TERCERO ACH | A905812 | 282,960.00 | 0.00 | 163,463,730,920.63 |
| 31 | PAGO TERCERO ACH | A905808 | 270,690.00 | 0.00 | 163,463,460,230.63 |
| 31 | PAGO TERCERO ACH | A905804 | 877,680.00 | 0.00 | 163,462,582,550.63 |
| 31 | PAGO TERCERO ACH | A905801 | 567,000.00 | 0.00 | 163,462,015,550.63 |
| 31 | PAGO TERCERO ACH | A905797 | 249,900.00 | 0.00 | 163,461,765,650.63 |
| 31 | PAGO TERCERO ACH | A905794 | 1,738,800.00 | 0.00 | 163,460,026,850.63 |
| 31 | PAGO TERCERO ACH | A905790 | 678,300.00 | 0.00 | 163,459,348,550.63 |
| 31 | PAGO TERCERO ACH | A905786 | 1,209,600.00 | 0.00 | 163,458,138,950.63 |
| 31 | PAGO TERCERO ACH | A905782 | 464,100.00 | 0.00 | 163,457,674,850.63 |
| 31 | PAGO TERCERO ACH | A905777 | 1,398,600.00 | 0.00 | 163,456,276,250.63 |
| 31 | PAGO TERCERO ACH | A905773 | 945,000.00 | 0.00 | 163,455,331,250.63 |
| 31 | PAGO TERCERO ACH | A905769 | 828,000.00 | 0.00 | 163,454,503,250.63 |
| 31 | PAGO TERCERO ACH | A905765 | 1,535,100.00 | 0.00 | 163,452,968,150.63 |
| 31 | PAGO TERCERO ACH | A905763 | 1,965,600.00 | 0.00 | 163,451,002,550.63 |
| 31 | PAGO TERCERO ACH | A905761 | 499,800.00 | 0.00 | 163,450,502,750.63 |
| 31 | PAGO TERCERO ACH | A904793 | 529,200.00 | 0.00 | 163,449,973,550.63 |
| 31 | PAGO TERCERO ACH | A904791 | 553,500.00 | 0.00 | 163,449,420,050.63 |
| 31 | PAGO TERCERO ACH | A904789 | 1,134,000.00 | 0.00 | 163,448,286,050.63 |
| 31 | PAGO TERCERO ACH | A904787 | 1,356,600.00 | 0.00 | 163,446,929,450.63 |
| 31 | PAGO TERCERO ACH | A904785 | 340,200.00 | 0.00 | 163,446,589,250.63 |
| 31 | PAGO TERCERO ACH | A904783 | 642,600.00 | 0.00 | 163,445,946,650.63 |
| 31 | PAGO TERCERO ACH | A904781 | 214,200.00 | 0.00 | 163,445,732,450.63 |
| 31 | PAGO TERCERO ACH | A904779 | 945,000.00 | 0.00 | 163,444,787,450.63 |
| 31 | PAGO TERCERO ACH | A904777 | 415,800.00 | 0.00 | 163,444,371,650.63 |
| 31 | PAGO TERCERO ACH | A904775 | 642,600.00 | 0.00 | 163,443,729,050.63 |
| 31 | PAGO TERCERO ACH | A904773 | 567,000.00 | 0.00 | 163,443,162,050.63 |
| 31 | PAGO TERCERO ACH | A904771 | 931,500.00 | 0.00 | 163,442,230,550.63 |
| 31 | PAGO TERCERO ACH | A904769 | 636,300.00 | 0.00 | 163,441,594,250.63 |
| 31 | PAGO TERCERO ACH | A904767 | 529,200.00 | 0.00 | 163,441,065,050.63 |
| 31 | PAGO TERCERO ACH | A904765 | 1,328,400.00 | 0.00 | 163,439,736,650.63 |
| 31 | PAGO TERCERO ACH | A904763 | 785,400.00 | 0.00 | 163,438,951,250.63 |
| 31 | PAGO TERCERO ACH | A904761 | 332,100.00 | 0.00 | 163,438,619,150.63 |
| 31 | PAGO TERCERO ACH | A904759 | 831,600.00 | 0.00 | 163,437,787,550.63 |
| 31 | PAGO TERCERO ACH | A904757 | 621,000.00 | 0.00 | 163,437,166,550.63 |
| 31 | PAGO TERCERO ACH | A903805 | 178,500.00 | 0.00 | 163,436,988,050.63 |
| 31 | PAGO TERCERO ACH | A903801 | 214,200.00 | 0.00 | 163,436,773,850.63 |
| 31 | PAGO TERCERO ACH | A903797 | 604,800.00 | 0.00 | 163,436,169,050.63 |
| 31 | PAGO TERCERO ACH | A903793 | 868,500.00 | 0.00 | 163,435,300,550.63 |
| 31 | PAGO TERCERO ACH | A903789 | 999,600.00 | 0.00 | 163,434,300,950.63 |
| 31 | PAGO TERCERO ACH | A903785 | 1,024,800.00 | 0.00 | 163,433,276,150.63 |
| 31 | PAGO TERCERO ACH | A903780 | 321,300.00 | 0.00 | 163,432,954,850.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

# Extracto - CUENTA AHORROS

EBG703125 123717 112/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A903777 | 414,000.00 | 0.00 | 163,432,540,850.63 |
| 31 | PAGO TERCERO ACH | A903773 | 831,600.00 | 0.00 | 163,431,709,250.63 |
| 31 | PAGO TERCERO ACH | A903769 | 831,600.00 | 0.00 | 163,430,877,650.63 |
| 31 | PAGO TERCERO ACH | A903765 | 340,200.00 | 0.00 | 163,430,537,450.63 |
| 31 | PAGO TERCERO ACH | A903761 | 340,200.00 | 0.00 | 163,430,197,250.63 |
| 31 | PAGO TERCERO ACH | A903756 | 442,800.00 | 0.00 | 163,429,754,450.63 |
| 31 | PAGO TERCERO ACH | A903752 | 415,800.00 | 0.00 | 163,429,338,650.63 |
| 31 | PAGO TERCERO ACH | A903747 | 226,800.00 | 0.00 | 163,429,111,850.63 |
| 31 | PAGO TERCERO ACH | A903743 | 1,058,400.00 | 0.00 | 163,428,053,450.63 |
| 31 | PAGO TERCERO ACH | A903739 | 535,500.00 | 0.00 | 163,427,517,950.63 |
| 31 | PAGO TERCERO ACH | A903735 | 1,143,900.00 | 0.00 | 163,426,374,050.63 |
| 31 | PAGO TERCERO ACH | A903729 | 1,092,000.00 | 0.00 | 163,425,282,050.63 |
| 31 | PAGO TERCERO ACH | A902801 | 345,000.00 | 0.00 | 163,424,937,050.63 |
| 31 | PAGO TERCERO ACH | A902797 | 428,400.00 | 0.00 | 163,424,508,650.63 |
| 31 | PAGO TERCERO ACH | A902793 | 756,000.00 | 0.00 | 163,423,752,650.63 |
| 31 | PAGO TERCERO ACH | A902789 | 249,900.00 | 0.00 | 163,423,502,750.63 |
| 31 | PAGO TERCERO ACH | A902785 | 982,800.00 | 0.00 | 163,422,519,950.63 |
| 31 | PAGO TERCERO ACH | A902781 | 1,070,100.00 | 0.00 | 163,421,449,850.63 |
| 31 | PAGO TERCERO ACH | A902776 | 264,600.00 | 0.00 | 163,421,185,250.63 |
| 31 | PAGO TERCERO ACH | A902772 | 1,033,200.00 | 0.00 | 163,420,152,050.63 |
| 31 | PAGO TERCERO ACH | A902768 | 151,200.00 | 0.00 | 163,420,000,850.63 |
| 31 | PAGO TERCERO ACH | A902764 | 378,000.00 | 0.00 | 163,419,622,850.63 |
| 31 | PAGO TERCERO ACH | A902760 | 276,000.00 | 0.00 | 163,419,346,850.63 |
| 31 | PAGO TERCERO ACH | A902756 | 1,022,700.00 | 0.00 | 163,418,324,150.63 |
| 31 | PAGO TERCERO ACH | A902752 | 850,740.00 | 0.00 | 163,417,473,410.63 |
| 31 | PAGO TERCERO ACH | A902748 | 511,980.00 | 0.00 | 163,416,961,430.63 |
| 31 | PAGO TERCERO ACH | A902744 | 295,200.00 | 0.00 | 163,416,666,230.63 |
| 31 | PAGO TERCERO ACH | A902740 | 340,200.00 | 0.00 | 163,416,326,030.63 |
| 31 | PAGO TERCERO ACH | A902736 | 75,600.00 | 0.00 | 163,416,250,430.63 |
| 31 | PAGO TERCERO ACH | A902732 | 1,180,800.00 | 0.00 | 163,415,069,630.63 |
| 31 | PAGO TERCERO ACH | A902728 | 529,200.00 | 0.00 | 163,414,540,430.63 |
| 31 | PAGO TERCERO ACH | A901660 | 1,552,500.00 | 0.00 | 163,412,987,930.63 |
| 31 | PAGO TERCERO ACH | A901657 | 1,173,000.00 | 0.00 | 163,411,814,930.63 |
| 31 | PAGO TERCERO ACH | A901653 | 264,600.00 | 0.00 | 163,411,550,330.63 |
| 31 | PAGO TERCERO ACH | A901649 | 258,300.00 | 0.00 | 163,411,292,030.63 |
| 31 | PAGO TERCERO ACH | A901646 | 982,800.00 | 0.00 | 163,410,309,230.63 |
| 31 | PAGO TERCERO ACH | A901642 | 1,587,600.00 | 0.00 | 163,408,721,630.63 |
| 31 | PAGO TERCERO ACH | A901639 | 604,800.00 | 0.00 | 163,408,116,830.63 |
| 31 | PAGO TERCERO ACH | A901634 | 1,462,800.00 | 0.00 | 163,406,654,030.63 |
| 31 | PAGO TERCERO ACH | A901630 | 793,800.00 | 0.00 | 163,405,860,230.63 |
| 31 | PAGO TERCERO ACH | A901627 | 442,800.00 | 0.00 | 163,405,417,430.63 |
| 31 | PAGO TERCERO ACH | A901623 | 604,800.00 | 0.00 | 163,404,812,630.63 |
| 31 | PAGO TERCERO ACH | A901620 | 841,110.00 | 0.00 | 163,403,971,520.63 |
| 31 | PAGO TERCERO ACH | A901616 | 606,900.00 | 0.00 | 163,403,364,620.63 |
| 31 | PAGO TERCERO ACH | A901612 | 680,400.00 | 0.00 | 163,402,684,220.63 |
| 31 | PAGO TERCERO ACH | A901608 | 1,005,420.00 | 0.00 | 163,401,678,800.63 |
| 31 | PAGO TERCERO ACH | A901605 | 189,000.00 | 0.00 | 163,401,489,800.63 |
| 31 | PAGO TERCERO ACH | A901601 | 495,180.00 | 0.00 | 163,400,994,620.63 |
| 31 | PAGO TERCERO ACH | A901598 | 415,800.00 | 0.00 | 163,400,578,820.63 |
| 31 | PAGO TERCERO ACH | A901594 | 348,030.00 | 0.00 | 163,400,230,790.63 |
| 31 | PAGO TERCERO ACH | A900560 | 207,000.00 | 0.00 | 163,400,023,790.63 |
| 31 | PAGO TERCERO ACH | A900555 | 1,814,400.00 | 0.00 | 163,398,209,390.63 |
| 31 | PAGO TERCERO ACH | A900551 | 415,800.00 | 0.00 | 163,397,793,590.63 |
| 31 | PAGO TERCERO ACH | A900547 | 1,291,500.00 | 0.00 | 163,396,502,090.63 |
| 31 | PAGO TERCERO ACH | A900543 | 877,680.00 | 0.00 | 163,395,624,410.63 |
| 31 | PAGO TERCERO ACH | A900539 | 1,033,200.00 | 0.00 | 163,394,591,210.63 |
| 31 | PAGO TERCERO ACH | A900535 | 959,400.00 | 0.00 | 163,393,631,810.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A900531 | 207,000.00 | 0.00 | 163,393,424,810.63 |
| 31 | PAGO TERCERO ACH | A900527 | 241,500.00 | 0.00 | 163,393,183,310.63 |
| 31 | PAGO TERCERO ACH | A900523 | 734,730.00 | 0.00 | 163,392,448,580.63 |
| 31 | PAGO TERCERO ACH | A900518 | 535,500.00 | 0.00 | 163,391,913,080.63 |
| 31 | PAGO TERCERO ACH | A900514 | 642,600.00 | 0.00 | 163,391,270,480.63 |
| 31 | PAGO TERCERO ACH | A900510 | 1,180,800.00 | 0.00 | 163,390,089,680.63 |
| 31 | PAGO TERCERO ACH | A900506 | 1,134,000.00 | 0.00 | 163,388,955,680.63 |
| 31 | PAGO TERCERO ACH | A900502 | 345,000.00 | 0.00 | 163,388,610,680.63 |
| 31 | PAGO TERCERO ACH | A900498 | 529,200.00 | 0.00 | 163,388,081,480.63 |
| 31 | PAGO TERCERO ACH | A900494 | 2,126,850.00 | 0.00 | 163,385,954,630.63 |
| 31 | PAGO TERCERO ACH | A900490 | 590,400.00 | 0.00 | 163,385,364,230.63 |
| 31 | PAGO TERCERO ACH | A900486 | 529,200.00 | 0.00 | 163,384,835,030.63 |
| 31 | PAGO TERCERO ACH | A899393 | 491,400.00 | 0.00 | 163,384,343,630.63 |
| 31 | PAGO TERCERO ACH | A899389 | 1,096,200.00 | 0.00 | 163,383,247,430.63 |
| 31 | PAGO TERCERO ACH | A899386 | 491,400.00 | 0.00 | 163,382,756,030.63 |
| 31 | PAGO TERCERO ACH | A899382 | 529,200.00 | 0.00 | 163,382,226,830.63 |
| 31 | PAGO TERCERO ACH | A899378 | 378,000.00 | 0.00 | 163,381,848,830.63 |
| 31 | PAGO TERCERO ACH | A899374 | 1,449,000.00 | 0.00 | 163,380,399,830.63 |
| 31 | PAGO TERCERO ACH | A899370 | 756,000.00 | 0.00 | 163,379,643,830.63 |
| 31 | PAGO TERCERO ACH | A899366 | 1,096,200.00 | 0.00 | 163,378,547,630.63 |
| 31 | PAGO TERCERO ACH | A899362 | 1,134,000.00 | 0.00 | 163,377,413,630.63 |
| 31 | PAGO TERCERO ACH | A899358 | 151,200.00 | 0.00 | 163,377,262,430.63 |
| 31 | PAGO TERCERO ACH | A899354 | 516,600.00 | 0.00 | 163,376,745,830.63 |
| 31 | PAGO TERCERO ACH | A899350 | 642,600.00 | 0.00 | 163,376,103,230.63 |
| 31 | PAGO TERCERO ACH | A899346 | 378,000.00 | 0.00 | 163,375,725,230.63 |
| 31 | PAGO TERCERO ACH | A899342 | 627,300.00 | 0.00 | 163,375,097,930.63 |
| 31 | PAGO TERCERO ACH | A899338 | 264,600.00 | 0.00 | 163,374,833,330.63 |
| 31 | PAGO TERCERO ACH | A899334 | 258,300.00 | 0.00 | 163,374,575,030.63 |
| 31 | PAGO TERCERO ACH | A899330 | 529,200.00 | 0.00 | 163,374,045,830.63 |
| 31 | PAGO TERCERO ACH | A899326 | 378,000.00 | 0.00 | 163,373,667,830.63 |
| 31 | PAGO TERCERO ACH | A899322 | 378,000.00 | 0.00 | 163,373,289,830.63 |
| 31 | PAGO TERCERO ACH | A898311 | 793,800.00 | 0.00 | 163,372,496,030.63 |
| 31 | PAGO TERCERO ACH | A898307 | 378,000.00 | 0.00 | 163,372,118,030.63 |
| 31 | PAGO TERCERO ACH | A898303 | 75,600.00 | 0.00 | 163,372,042,430.63 |
| 31 | PAGO TERCERO ACH | A898297 | 178,500.00 | 0.00 | 163,371,863,930.63 |
| 31 | PAGO TERCERO ACH | A898293 | 552,000.00 | 0.00 | 163,371,311,930.63 |
| 31 | PAGO TERCERO ACH | A898289 | 928,080.00 | 0.00 | 163,370,383,850.63 |
| 31 | PAGO TERCERO ACH | A898286 | 606,900.00 | 0.00 | 163,369,776,950.63 |
| 31 | PAGO TERCERO ACH | A898282 | 966,000.00 | 0.00 | 163,368,810,950.63 |
| 31 | PAGO TERCERO ACH | A898278 | 831,600.00 | 0.00 | 163,367,979,350.63 |
| 31 | PAGO TERCERO ACH | A898274 | 535,500.00 | 0.00 | 163,367,443,850.63 |
| 31 | PAGO TERCERO ACH | A898270 | 871,200.00 | 0.00 | 163,366,572,650.63 |
| 31 | PAGO TERCERO ACH | A898266 | 1,276,800.00 | 0.00 | 163,365,295,850.63 |
| 31 | PAGO TERCERO ACH | A898261 | 785,400.00 | 0.00 | 163,364,510,450.63 |
| 31 | PAGO TERCERO ACH | A898257 | 345,000.00 | 0.00 | 163,364,165,450.63 |
| 31 | PAGO TERCERO ACH | A898253 | 241,500.00 | 0.00 | 163,363,923,950.63 |
| 31 | PAGO TERCERO ACH | A898249 | 678,300.00 | 0.00 | 163,363,245,650.63 |
| 31 | PAGO TERCERO ACH | A898245 | 821,100.00 | 0.00 | 163,362,424,550.63 |
| 31 | PAGO TERCERO ACH | A898241 | 69,000.00 | 0.00 | 163,362,355,550.63 |
| 31 | PAGO TERCERO ACH | A898235 | 415,800.00 | 0.00 | 163,361,939,750.63 |
| 31 | PAGO TERCERO ACH | A897085 | 414,000.00 | 0.00 | 163,361,525,750.63 |
| 31 | PAGO TERCERO ACH | A897082 | 552,000.00 | 0.00 | 163,360,973,750.63 |
| 31 | PAGO TERCERO ACH | A897078 | 464,100.00 | 0.00 | 163,360,509,650.63 |
| 31 | PAGO TERCERO ACH | A897074 | 142,800.00 | 0.00 | 163,360,366,850.63 |
| 31 | PAGO TERCERO ACH | A897070 | 138,000.00 | 0.00 | 163,360,228,850.63 |
| 31 | PAGO TERCERO ACH | A897066 | 1,069,500.00 | 0.00 | 163,359,159,350.63 |
| 31 | PAGO TERCERO ACH | A897062 | 142,800.00 | 0.00 | 163,359,016,550.63 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 113/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A897059 | 621,000.00 | 0.00 | 163,358,395,550.63 |
| 31 | PAGO TERCERO ACH | A897057 | 285,600.00 | 0.00 | 163,358,109,950.63 |
| 31 | PAGO TERCERO ACH | A897055 | 529,200.00 | 0.00 | 163,357,580,750.63 |
| 31 | PAGO TERCERO ACH | A897053 | 793,800.00 | 0.00 | 163,356,786,950.63 |
| 31 | PAGO TERCERO ACH | A897051 | 982,800.00 | 0.00 | 163,355,804,150.63 |
| 31 | PAGO TERCERO ACH | A897049 | 378,000.00 | 0.00 | 163,355,426,150.63 |
| 31 | PAGO TERCERO ACH | A897046 | 226,800.00 | 0.00 | 163,355,199,350.63 |
| 31 | PAGO TERCERO ACH | A897042 | 107,100.00 | 0.00 | 163,355,092,250.63 |
| 31 | PAGO TERCERO ACH | A897038 | 664,200.00 | 0.00 | 163,354,428,050.63 |
| 31 | PAGO TERCERO ACH | A897036 | 1,160,100.00 | 0.00 | 163,353,267,950.63 |
| 31 | PAGO TERCERO ACH | A897034 | 756,000.00 | 0.00 | 163,352,511,950.63 |
| 31 | PAGO TERCERO ACH | A897032 | 585,000.00 | 0.00 | 163,351,926,950.63 |
| 31 | PAGO TERCERO ACH | A895963 | 491,400.00 | 0.00 | 163,351,435,550.63 |
| 31 | PAGO TERCERO ACH | A895959 | 302,400.00 | 0.00 | 163,351,133,150.63 |
| 31 | PAGO TERCERO ACH | A895957 | 734,730.00 | 0.00 | 163,350,398,420.63 |
| 31 | PAGO TERCERO ACH | A895955 | 309,360.00 | 0.00 | 163,350,089,060.63 |
| 31 | PAGO TERCERO ACH | A895951 | 1,020,600.00 | 0.00 | 163,349,068,460.63 |
| 31 | PAGO TERCERO ACH | A895947 | 302,400.00 | 0.00 | 163,348,766,060.63 |
| 31 | PAGO TERCERO ACH | A895943 | 922,500.00 | 0.00 | 163,347,843,560.63 |
| 31 | PAGO TERCERO ACH | A895940 | 567,000.00 | 0.00 | 163,347,276,560.63 |
| 31 | PAGO TERCERO ACH | A895936 | 1,142,400.00 | 0.00 | 163,346,134,160.63 |
| 31 | PAGO TERCERO ACH | A895932 | 529,200.00 | 0.00 | 163,345,604,960.63 |
| 31 | PAGO TERCERO ACH | A895928 | 1,965,600.00 | 0.00 | 163,343,639,360.63 |
| 31 | PAGO TERCERO ACH | A895924 | 1,512,000.00 | 0.00 | 163,342,127,360.63 |
| 31 | PAGO TERCERO ACH | A895920 | 1,209,600.00 | 0.00 | 163,340,917,760.63 |
| 31 | PAGO TERCERO ACH | A895917 | 453,600.00 | 0.00 | 163,340,464,160.63 |
| 31 | PAGO TERCERO ACH | A895915 | 340,200.00 | 0.00 | 163,340,123,960.63 |
| 31 | PAGO TERCERO ACH | A895912 | 1,587,600.00 | 0.00 | 163,338,536,360.63 |
| 31 | PAGO TERCERO ACH | A895910 | 378,000.00 | 0.00 | 163,338,158,360.63 |
| 31 | PAGO TERCERO ACH | A895908 | 264,600.00 | 0.00 | 163,337,893,760.63 |
| 31 | PAGO TERCERO ACH | A895906 | 604,800.00 | 0.00 | 163,337,288,960.63 |
| 31 | PAGO TERCERO ACH | A895050 | 138,000.00 | 0.00 | 163,337,150,960.63 |
| 31 | PAGO TERCERO ACH | A895048 | 718,200.00 | 0.00 | 163,336,432,760.63 |
| 31 | PAGO TERCERO ACH | A895046 | 154,680.00 | 0.00 | 163,336,278,080.63 |
| 31 | PAGO TERCERO ACH | A895044 | 680,400.00 | 0.00 | 163,335,597,680.63 |
| 31 | PAGO TERCERO ACH | A895041 | 415,800.00 | 0.00 | 163,335,181,880.63 |
| 31 | PAGO TERCERO ACH | A895037 | 1,096,200.00 | 0.00 | 163,334,085,680.63 |
| 31 | PAGO TERCERO ACH | A895033 | 226,800.00 | 0.00 | 163,333,858,880.63 |
| 31 | PAGO TERCERO ACH | A895029 | 1,104,000.00 | 0.00 | 163,332,754,880.63 |
| 31 | PAGO TERCERO ACH | A895025 | 379,500.00 | 0.00 | 163,332,375,380.63 |
| 31 | PAGO TERCERO ACH | A895021 | 264,600.00 | 0.00 | 163,332,110,780.63 |
| 31 | PAGO TERCERO ACH | A895018 | 1,209,600.00 | 0.00 | 163,330,901,180.63 |
| 31 | PAGO TERCERO ACH | A895013 | 724,500.00 | 0.00 | 163,330,176,680.63 |
| 31 | PAGO TERCERO ACH | A895009 | 945,000.00 | 0.00 | 163,329,231,680.63 |
| 31 | PAGO TERCERO ACH | A895005 | 264,600.00 | 0.00 | 163,328,967,080.63 |
| 31 | PAGO TERCERO ACH | A895001 | 226,800.00 | 0.00 | 163,328,740,280.63 |
| 31 | PAGO TERCERO ACH | A894997 | 264,600.00 | 0.00 | 163,328,475,680.63 |
| 31 | PAGO TERCERO ACH | A894993 | 606,900.00 | 0.00 | 163,327,868,780.63 |
| 31 | PAGO TERCERO ACH | A894989 | 241,500.00 | 0.00 | 163,327,627,280.63 |
| 31 | PAGO TERCERO ACH | A894985 | 731,400.00 | 0.00 | 163,326,895,880.63 |
| 31 | PAGO TERCERO ACH | A893970 | 548,550.00 | 0.00 | 163,326,347,330.63 |
| 31 | PAGO TERCERO ACH | A893966 | 1,060,530.00 | 0.00 | 163,325,286,800.63 |
| 31 | PAGO TERCERO ACH | A893962 | 453,240.00 | 0.00 | 163,324,833,560.63 |
| 31 | PAGO TERCERO ACH | A893958 | 377,700.00 | 0.00 | 163,324,455,860.63 |
| 31 | PAGO TERCERO ACH | A893954 | 696,060.00 | 0.00 | 163,323,759,800.63 |
| 31 | PAGO TERCERO ACH | A893950 | 453,600.00 | 0.00 | 163,323,306,200.63 |
| 31 | PAGO TERCERO ACH | A893945 | 907,200.00 | 0.00 | 163,322,399,000.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A893941 | 731,400.00 | 0.00 | 163,321,667,600.63 |
| 31 | PAGO TERCERO ACH | A893936 | 476,700.00 | 0.00 | 163,321,190,900.63 |
| 31 | PAGO TERCERO ACH | A893932 | 1,138,500.00 | 0.00 | 163,320,052,400.63 |
| 31 | PAGO TERCERO ACH | A893928 | 178,500.00 | 0.00 | 163,319,873,900.63 |
| 31 | PAGO TERCERO ACH | A893924 | 365,400.00 | 0.00 | 163,319,508,500.63 |
| 31 | PAGO TERCERO ACH | A893920 | 226,800.00 | 0.00 | 163,319,281,700.63 |
| 31 | PAGO TERCERO ACH | A893915 | 264,600.00 | 0.00 | 163,319,017,100.63 |
| 31 | PAGO TERCERO ACH | A893911 | 378,000.00 | 0.00 | 163,318,639,100.63 |
| 31 | PAGO TERCERO ACH | A893907 | 365,700.00 | 0.00 | 163,318,273,400.63 |
| 31 | PAGO TERCERO ACH | A893903 | 831,600.00 | 0.00 | 163,317,441,800.63 |
| 31 | PAGO TERCERO ACH | A893899 | 258,300.00 | 0.00 | 163,317,183,500.63 |
| 31 | PAGO TERCERO ACH | A893895 | 264,600.00 | 0.00 | 163,316,918,900.63 |
| 31 | PAGO TERCERO ACH | A892665 | 586,500.00 | 0.00 | 163,316,332,400.63 |
| 31 | PAGO TERCERO ACH | A892663 | 1,209,600.00 | 0.00 | 163,315,122,800.63 |
| 31 | PAGO TERCERO ACH | A892659 | 345,000.00 | 0.00 | 163,314,777,800.63 |
| 31 | PAGO TERCERO ACH | A892655 | 188,850.00 | 0.00 | 163,314,588,950.63 |
| 31 | PAGO TERCERO ACH | A892652 | 856,800.00 | 0.00 | 163,313,732,150.63 |
| 31 | PAGO TERCERO ACH | A892649 | 1,430,790.00 | 0.00 | 163,312,301,360.63 |
| 31 | PAGO TERCERO ACH | A892646 | 339,930.00 | 0.00 | 163,311,961,430.63 |
| 31 | PAGO TERCERO ACH | A892642 | 604,800.00 | 0.00 | 163,311,356,630.63 |
| 31 | PAGO TERCERO ACH | A892638 | 453,600.00 | 0.00 | 163,310,903,030.63 |
| 31 | PAGO TERCERO ACH | A892633 | 756,000.00 | 0.00 | 163,310,147,030.63 |
| 31 | PAGO TERCERO ACH | A892629 | 1,020,600.00 | 0.00 | 163,309,126,430.63 |
| 31 | PAGO TERCERO ACH | A892625 | 219,420.00 | 0.00 | 163,308,907,010.63 |
| 31 | PAGO TERCERO ACH | A892622 | 189,000.00 | 0.00 | 163,308,718,010.63 |
| 31 | PAGO TERCERO ACH | A892619 | 1,142,400.00 | 0.00 | 163,307,575,610.63 |
| 31 | PAGO TERCERO ACH | A892615 | 627,300.00 | 0.00 | 163,306,948,310.63 |
| 31 | PAGO TERCERO ACH | A892611 | 1,776,600.00 | 0.00 | 163,305,171,710.63 |
| 31 | PAGO TERCERO ACH | A892607 | 182,850.00 | 0.00 | 163,304,988,860.63 |
| 31 | PAGO TERCERO ACH | A892604 | 718,200.00 | 0.00 | 163,304,270,660.63 |
| 31 | PAGO TERCERO ACH | A892599 | 1,247,400.00 | 0.00 | 163,303,023,260.63 |
| 31 | PAGO TERCERO ACH | A891503 | 1,365,300.00 | 0.00 | 163,301,657,960.63 |
| 31 | PAGO TERCERO ACH | A891499 | 264,600.00 | 0.00 | 163,301,393,360.63 |
| 31 | PAGO TERCERO ACH | A891495 | 226,620.00 | 0.00 | 163,301,166,740.63 |
| 31 | PAGO TERCERO ACH | A891492 | 302,400.00 | 0.00 | 163,300,864,340.63 |
| 31 | PAGO TERCERO ACH | A891490 | 516,600.00 | 0.00 | 163,300,347,740.63 |
| 31 | PAGO TERCERO ACH | A891488 | 945,000.00 | 0.00 | 163,299,402,740.63 |
| 31 | PAGO TERCERO ACH | A891485 | 502,710.00 | 0.00 | 163,298,900,030.63 |
| 31 | PAGO TERCERO ACH | A891481 | 812,070.00 | 0.00 | 163,298,087,960.63 |
| 31 | PAGO TERCERO ACH | A891477 | 232,020.00 | 0.00 | 163,297,855,940.63 |
| 31 | PAGO TERCERO ACH | A891473 | 529,200.00 | 0.00 | 163,297,326,740.63 |
| 31 | PAGO TERCERO ACH | A891469 | 182,850.00 | 0.00 | 163,297,143,890.63 |
| 31 | PAGO TERCERO ACH | A891467 | 226,800.00 | 0.00 | 163,296,917,090.63 |
| 31 | PAGO TERCERO ACH | A891464 | 172,500.00 | 0.00 | 163,296,744,590.63 |
| 31 | PAGO TERCERO ACH | A891462 | 453,600.00 | 0.00 | 163,296,290,990.63 |
| 31 | PAGO TERCERO ACH | A891460 | 148,080.00 | 0.00 | 163,296,142,910.63 |
| 31 | PAGO TERCERO ACH | A891458 | 448,500.00 | 0.00 | 163,295,694,410.63 |
| 31 | PAGO TERCERO ACH | A891454 | 831,600.00 | 0.00 | 163,294,862,810.63 |
| 31 | PAGO TERCERO ACH | A891450 | 302,400.00 | 0.00 | 163,294,560,410.63 |
| 31 | PAGO TERCERO ACH | A891446 | 241,500.00 | 0.00 | 163,294,318,910.63 |
| 31 | PAGO TERCERO ACH | A907590 | 415,800.00 | 0.00 | 163,293,903,110.63 |
| 31 | PAGO TERCERO ACH | A907587 | 1,207,500.00 | 0.00 | 163,292,695,610.63 |
| 31 | PAGO TERCERO ACH | A907583 | 214,200.00 | 0.00 | 163,292,481,410.63 |
| 31 | PAGO TERCERO ACH | A907580 | 517,500.00 | 0.00 | 163,291,963,910.63 |
| 31 | PAGO TERCERO ACH | A907577 | 259,770.00 | 0.00 | 163,291,704,140.63 |
| 31 | PAGO TERCERO ACH | A907573 | 667,980.00 | 0.00 | 163,291,036,160.63 |
| 31 | PAGO TERCERO ACH | A907569 | 627,360.00 | 0.00 | 163,290,408,800.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 114/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A907565 | 744,990.00 | 0.00 | 163,289,663,810.63 |
| 31 | PAGO TERCERO ACH | A907561 | 395,010.00 | 0.00 | 163,289,268,800.63 |
| 31 | PAGO TERCERO ACH | A907557 | 359,100.00 | 0.00 | 163,288,909,700.63 |
| 31 | PAGO TERCERO ACH | A907553 | 705,780.00 | 0.00 | 163,288,203,920.63 |
| 31 | PAGO TERCERO ACH | A907549 | 431,310.00 | 0.00 | 163,287,772,610.63 |
| 31 | PAGO TERCERO ACH | A893013 | 607,500.00 | 0.00 | 163,287,165,110.63 |
| 31 | PAGO TERCERO ACH | A893008 | 166,500.00 | 0.00 | 163,286,998,610.63 |
| 31 | PAGO TERCERO ACH | A891780 | 366,300.00 | 0.00 | 163,286,632,310.63 |
| 31 | PAGO TERCERO ACH | A891776 | 233,100.00 | 0.00 | 163,286,399,210.63 |
| 31 | PAGO TERCERO ACH | A891772 | 1,032,300.00 | 0.00 | 163,285,366,910.63 |
| 31 | PAGO TERCERO ACH | A891768 | 1,128,600.00 | 0.00 | 163,284,238,310.63 |
| 31 | PAGO TERCERO ACH | A891763 | 786,600.00 | 0.00 | 163,283,451,710.63 |
| 31 | PAGO TERCERO ACH | A891759 | 666,000.00 | 0.00 | 163,282,785,710.63 |
| 31 | PAGO TERCERO ACH | A891755 | 752,400.00 | 0.00 | 163,282,033,310.63 |
| 31 | PAGO TERCERO ACH | A891751 | 299,700.00 | 0.00 | 163,281,733,610.63 |
| 31 | PAGO TERCERO ACH | A891747 | 199,800.00 | 0.00 | 163,281,533,810.63 |
| 31 | PAGO TERCERO ACH | A891743 | 266,400.00 | 0.00 | 163,281,267,410.63 |
| 31 | PAGO TERCERO ACH | A891739 | 499,500.00 | 0.00 | 163,280,767,910.63 |
| 31 | PAGO TERCERO ACH | A891735 | 965,700.00 | 0.00 | 163,279,802,210.63 |
| 31 | PAGO TERCERO ACH | A891731 | 432,900.00 | 0.00 | 163,279,369,310.63 |
| 31 | PAGO TERCERO ACH | A891727 | 167,400.00 | 0.00 | 163,279,201,910.63 |
| 31 | PAGO TERCERO ACH | A891723 | 432,900.00 | 0.00 | 163,278,769,010.63 |
| 31 | PAGO TERCERO ACH | A891719 | 307,800.00 | 0.00 | 163,278,461,210.63 |
| 31 | PAGO TERCERO ACH | A891715 | 233,100.00 | 0.00 | 163,278,228,110.63 |
| 31 | PAGO TERCERO ACH | A891712 | 1,273,500.00 | 0.00 | 163,276,954,610.63 |
| 31 | PAGO TERCERO ACH | A891708 | 599,400.00 | 0.00 | 163,276,355,210.63 |
| 31 | PAGO TERCERO ACH | A907857 | 666,000.00 | 0.00 | 163,275,689,210.63 |
| 31 | PAGO TERCERO ACH | A907855 | 1,949,400.00 | 0.00 | 163,273,739,810.63 |
| 31 | PAGO TERCERO ACH | A907853 | 399,600.00 | 0.00 | 163,273,340,210.63 |
| 31 | PAGO TERCERO ACH | A907851 | 466,200.00 | 0.00 | 163,272,874,010.63 |
| 31 | PAGO TERCERO ACH | A907849 | 199,800.00 | 0.00 | 163,272,674,210.63 |
| 31 | PAGO TERCERO ACH | A907847 | 266,400.00 | 0.00 | 163,272,407,810.63 |
| 31 | PAGO TERCERO ACH | A907845 | 233,100.00 | 0.00 | 163,272,174,710.63 |
| 31 | PAGO TERCERO ACH | A907843 | 1,232,100.00 | 0.00 | 163,270,942,610.63 |
| 31 | PAGO TERCERO ACH | A907841 | 1,165,500.00 | 0.00 | 163,269,777,110.63 |
| 31 | PAGO TERCERO ACH | A907839 | 632,700.00 | 0.00 | 163,269,144,410.63 |
| 31 | PAGO TERCERO ACH | A907837 | 299,700.00 | 0.00 | 163,268,844,710.63 |
| 31 | PAGO TERCERO ACH | A907835 | 820,800.00 | 0.00 | 163,268,023,910.63 |
| 31 | PAGO TERCERO ACH | A907833 | 299,700.00 | 0.00 | 163,267,724,210.63 |
| 31 | PAGO TERCERO ACH | A907831 | 532,800.00 | 0.00 | 163,267,191,410.63 |
| 31 | PAGO TERCERO ACH | A907829 | 444,600.00 | 0.00 | 163,266,746,810.63 |
| 31 | PAGO TERCERO ACH | A907826 | 432,900.00 | 0.00 | 163,266,313,910.63 |
| 31 | PAGO TERCERO ACH | A907823 | 33,300.00 | 0.00 | 163,266,280,610.63 |
| 31 | PAGO TERCERO ACH | A907819 | 1,565,100.00 | 0.00 | 163,264,715,510.63 |
| 31 | PAGO TERCERO ACH | A907814 | 333,000.00 | 0.00 | 163,264,382,510.63 |
| 31 | PAGO TERCERO ACH | A906886 | 133,200.00 | 0.00 | 163,264,249,310.63 |
| 31 | PAGO TERCERO ACH | A906881 | 513,000.00 | 0.00 | 163,263,736,310.63 |
| 31 | PAGO TERCERO ACH | A906876 | 199,800.00 | 0.00 | 163,263,536,510.63 |
| 31 | PAGO TERCERO ACH | A906868 | 666,000.00 | 0.00 | 163,262,870,510.63 |
| 31 | PAGO TERCERO ACH | A906865 | 233,100.00 | 0.00 | 163,262,637,410.63 |
| 31 | PAGO TERCERO ACH | A906862 | 399,600.00 | 0.00 | 163,262,237,810.63 |
| 31 | PAGO TERCERO ACH | A906858 | 469,800.00 | 0.00 | 163,261,768,010.63 |
| 31 | PAGO TERCERO ACH | A906855 | 166,500.00 | 0.00 | 163,261,601,510.63 |
| 31 | PAGO TERCERO ACH | A906852 | 599,400.00 | 0.00 | 163,261,002,110.63 |
| 31 | PAGO TERCERO ACH | A906848 | 33,300.00 | 0.00 | 163,260,968,810.63 |
| 31 | PAGO TERCERO ACH | A906844 | 166,500.00 | 0.00 | 163,260,802,310.63 |
| 31 | PAGO TERCERO ACH | A906840 | 699,300.00 | 0.00 | 163,260,103,010.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

# Extracto - CUENTA AHORROS

EBG703125 123717 115/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A906838 | 266,400.00 | 0.00 | 163,259,836,610.63 |
| 31 | PAGO TERCERO ACH | A906834 | 432,900.00 | 0.00 | 163,259,403,710.63 |
| 31 | PAGO TERCERO ACH | A906829 | 136,800.00 | 0.00 | 163,259,266,910.63 |
| 31 | PAGO TERCERO ACH | A906825 | 199,800.00 | 0.00 | 163,259,067,110.63 |
| 31 | PAGO TERCERO ACH | A906821 | 202,500.00 | 0.00 | 163,258,864,610.63 |
| 31 | PAGO TERCERO ACH | A906817 | 266,400.00 | 0.00 | 163,258,598,210.63 |
| 31 | PAGO TERCERO ACH | A906060 | 266,400.00 | 0.00 | 163,258,331,810.63 |
| 31 | PAGO TERCERO ACH | A906056 | 786,600.00 | 0.00 | 163,257,545,210.63 |
| 31 | PAGO TERCERO ACH | A906052 | 499,500.00 | 0.00 | 163,257,045,710.63 |
| 31 | PAGO TERCERO ACH | A906048 | 366,300.00 | 0.00 | 163,256,679,410.63 |
| 31 | PAGO TERCERO ACH | A906044 | 99,900.00 | 0.00 | 163,256,579,510.63 |
| 31 | PAGO TERCERO ACH | A906040 | 41,400.00 | 0.00 | 163,256,538,110.63 |
| 31 | PAGO TERCERO ACH | A906036 | 33,300.00 | 0.00 | 163,256,504,810.63 |
| 31 | PAGO TERCERO ACH | A906032 | 299,700.00 | 0.00 | 163,256,205,110.63 |
| 31 | PAGO TERCERO ACH | A906028 | 376,200.00 | 0.00 | 163,255,828,910.63 |
| 31 | PAGO TERCERO ACH | A906024 | 239,400.00 | 0.00 | 163,255,589,510.63 |
| 31 | PAGO TERCERO ACH | A906020 | 532,800.00 | 0.00 | 163,255,056,710.63 |
| 31 | PAGO TERCERO ACH | A906016 | 399,600.00 | 0.00 | 163,254,657,110.63 |
| 31 | PAGO TERCERO ACH | A906012 | 532,800.00 | 0.00 | 163,254,124,310.63 |
| 31 | PAGO TERCERO ACH | A906008 | 1,032,300.00 | 0.00 | 163,253,092,010.63 |
| 31 | PAGO TERCERO ACH | A906004 | 1,032,300.00 | 0.00 | 163,252,059,710.63 |
| 31 | PAGO TERCERO ACH | A906000 | 765,900.00 | 0.00 | 163,251,293,810.63 |
| 31 | PAGO TERCERO ACH | A905996 | 166,500.00 | 0.00 | 163,251,127,310.63 |
| 31 | PAGO TERCERO ACH | A905992 | 932,400.00 | 0.00 | 163,250,194,910.63 |
| 31 | PAGO TERCERO ACH | A905988 | 410,400.00 | 0.00 | 163,249,784,510.63 |
| 31 | PAGO TERCERO ACH | A904957 | 1,065,600.00 | 0.00 | 163,248,718,910.63 |
| 31 | PAGO TERCERO ACH | A904952 | 632,700.00 | 0.00 | 163,248,086,210.63 |
| 31 | PAGO TERCERO ACH | A904947 | 511,200.00 | 0.00 | 163,247,575,010.63 |
| 31 | PAGO TERCERO ACH | A904943 | 99,900.00 | 0.00 | 163,247,475,110.63 |
| 31 | PAGO TERCERO ACH | A904939 | 499,500.00 | 0.00 | 163,246,975,610.63 |
| 31 | PAGO TERCERO ACH | A904935 | 820,800.00 | 0.00 | 163,246,154,810.63 |
| 31 | PAGO TERCERO ACH | A904931 | 632,700.00 | 0.00 | 163,245,522,110.63 |
| 31 | PAGO TERCERO ACH | A904927 | 999,000.00 | 0.00 | 163,244,523,110.63 |
| 31 | PAGO TERCERO ACH | A904923 | 666,000.00 | 0.00 | 163,243,857,110.63 |
| 31 | PAGO TERCERO ACH | A904919 | 205,200.00 | 0.00 | 163,243,651,910.63 |
| 31 | PAGO TERCERO ACH | A904915 | 732,600.00 | 0.00 | 163,242,919,310.63 |
| 31 | PAGO TERCERO ACH | A904910 | 1,298,700.00 | 0.00 | 163,241,620,610.63 |
| 31 | PAGO TERCERO ACH | A904907 | 499,500.00 | 0.00 | 163,241,121,110.63 |
| 31 | PAGO TERCERO ACH | A904904 | 166,500.00 | 0.00 | 163,240,954,610.63 |
| 31 | PAGO TERCERO ACH | A904900 | 133,200.00 | 0.00 | 163,240,821,410.63 |
| 31 | PAGO TERCERO ACH | A904896 | 965,700.00 | 0.00 | 163,239,855,710.63 |
| 31 | PAGO TERCERO ACH | A904892 | 102,600.00 | 0.00 | 163,239,753,110.63 |
| 31 | PAGO TERCERO ACH | A904888 | 499,500.00 | 0.00 | 163,239,253,610.63 |
| 31 | PAGO TERCERO ACH | A904884 | 199,800.00 | 0.00 | 163,239,053,810.63 |
| 31 | PAGO TERCERO ACH | A904007 | 1,032,300.00 | 0.00 | 163,238,021,510.63 |
| 31 | PAGO TERCERO ACH | A904005 | 199,800.00 | 0.00 | 163,237,821,710.63 |
| 31 | PAGO TERCERO ACH | A904003 | 266,400.00 | 0.00 | 163,237,555,310.63 |
| 31 | PAGO TERCERO ACH | A904001 | 399,600.00 | 0.00 | 163,237,155,710.63 |
| 31 | PAGO TERCERO ACH | A903999 | 166,500.00 | 0.00 | 163,236,989,210.63 |
| 31 | PAGO TERCERO ACH | A903997 | 171,000.00 | 0.00 | 163,236,818,210.63 |
| 31 | PAGO TERCERO ACH | A903995 | 632,700.00 | 0.00 | 163,236,185,510.63 |
| 31 | PAGO TERCERO ACH | A903993 | 166,500.00 | 0.00 | 163,236,019,010.63 |
| 31 | PAGO TERCERO ACH | A903991 | 207,900.00 | 0.00 | 163,235,811,110.63 |
| 31 | PAGO TERCERO ACH | A903989 | 1,402,200.00 | 0.00 | 163,234,408,910.63 |
| 31 | PAGO TERCERO ACH | A903987 | 166,500.00 | 0.00 | 163,234,242,410.63 |
| 31 | PAGO TERCERO ACH | A903985 | 441,000.00 | 0.00 | 163,233,801,410.63 |
| 31 | PAGO TERCERO ACH | A903983 | 299,700.00 | 0.00 | 163,233,501,710.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 115/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A903981 | 199,800.00 | 0.00 | 163,233,301,910.63 |
| 31 | PAGO TERCERO ACH | A903977 | 205,200.00 | 0.00 | 163,233,096,710.63 |
| 31 | PAGO TERCERO ACH | A903973 | 33,300.00 | 0.00 | 163,233,063,410.63 |
| 31 | PAGO TERCERO ACH | A903969 | 33,300.00 | 0.00 | 163,233,030,110.63 |
| 31 | PAGO TERCERO ACH | A903965 | 513,000.00 | 0.00 | 163,232,517,110.63 |
| 31 | PAGO TERCERO ACH | A903961 | 520,200.00 | 0.00 | 163,231,996,910.63 |
| 31 | PAGO TERCERO ACH | A903034 | 166,500.00 | 0.00 | 163,231,830,410.63 |
| 31 | PAGO TERCERO ACH | A903025 | 765,900.00 | 0.00 | 163,231,064,510.63 |
| 31 | PAGO TERCERO ACH | A903021 | 599,400.00 | 0.00 | 163,230,465,110.63 |
| 31 | PAGO TERCERO ACH | A903017 | 599,400.00 | 0.00 | 163,229,865,710.63 |
| 31 | PAGO TERCERO ACH | A903013 | 273,600.00 | 0.00 | 163,229,592,110.63 |
| 31 | PAGO TERCERO ACH | A903009 | 68,400.00 | 0.00 | 163,229,523,710.63 |
| 31 | PAGO TERCERO ACH | A903005 | 99,900.00 | 0.00 | 163,229,423,810.63 |
| 31 | PAGO TERCERO ACH | A903001 | 66,600.00 | 0.00 | 163,229,357,210.63 |
| 31 | PAGO TERCERO ACH | A902997 | 333,000.00 | 0.00 | 163,229,024,210.63 |
| 31 | PAGO TERCERO ACH | A902993 | 266,400.00 | 0.00 | 163,228,757,810.63 |
| 31 | PAGO TERCERO ACH | A902989 | 133,200.00 | 0.00 | 163,228,624,610.63 |
| 31 | PAGO TERCERO ACH | A902985 | 33,300.00 | 0.00 | 163,228,591,310.63 |
| 31 | PAGO TERCERO ACH | A902980 | 299,700.00 | 0.00 | 163,228,291,610.63 |
| 31 | PAGO TERCERO ACH | A902976 | 33,300.00 | 0.00 | 163,228,258,310.63 |
| 31 | PAGO TERCERO ACH | A902973 | 399,600.00 | 0.00 | 163,227,858,710.63 |
| 31 | PAGO TERCERO ACH | A902969 | 266,400.00 | 0.00 | 163,227,592,310.63 |
| 31 | PAGO TERCERO ACH | A902966 | 532,800.00 | 0.00 | 163,227,059,510.63 |
| 31 | PAGO TERCERO ACH | A902963 | 499,500.00 | 0.00 | 163,226,560,010.63 |
| 31 | PAGO TERCERO ACH | A902961 | 33,300.00 | 0.00 | 163,226,526,710.63 |
| 31 | PAGO TERCERO ACH | A901913 | 666,000.00 | 0.00 | 163,225,860,710.63 |
| 31 | PAGO TERCERO ACH | A901910 | 34,200.00 | 0.00 | 163,225,826,510.63 |
| 31 | PAGO TERCERO ACH | A901907 | 499,500.00 | 0.00 | 163,225,327,010.63 |
| 31 | PAGO TERCERO ACH | A901904 | 199,800.00 | 0.00 | 163,225,127,210.63 |
| 31 | PAGO TERCERO ACH | A901901 | 513,000.00 | 0.00 | 163,224,614,210.63 |
| 31 | PAGO TERCERO ACH | A901898 | 99,900.00 | 0.00 | 163,224,514,310.63 |
| 31 | PAGO TERCERO ACH | A901895 | 99,900.00 | 0.00 | 163,224,414,410.63 |
| 31 | PAGO TERCERO ACH | A901891 | 199,800.00 | 0.00 | 163,224,214,610.63 |
| 31 | PAGO TERCERO ACH | A901888 | 133,200.00 | 0.00 | 163,224,081,410.63 |
| 31 | PAGO TERCERO ACH | A901885 | 399,600.00 | 0.00 | 163,223,681,810.63 |
| 31 | PAGO TERCERO ACH | A901882 | 136,800.00 | 0.00 | 163,223,545,010.63 |
| 31 | PAGO TERCERO ACH | A901879 | 399,600.00 | 0.00 | 163,223,145,410.63 |
| 31 | PAGO TERCERO ACH | A901875 | 33,300.00 | 0.00 | 163,223,112,110.63 |
| 31 | PAGO TERCERO ACH | A901872 | 513,000.00 | 0.00 | 163,222,599,110.63 |
| 31 | PAGO TERCERO ACH | A901869 | 333,000.00 | 0.00 | 163,222,266,110.63 |
| 31 | PAGO TERCERO ACH | A901866 | 273,600.00 | 0.00 | 163,221,992,510.63 |
| 31 | PAGO TERCERO ACH | A901862 | 199,800.00 | 0.00 | 163,221,792,710.63 |
| 31 | PAGO TERCERO ACH | A901859 | 166,500.00 | 0.00 | 163,221,626,210.63 |
| 31 | PAGO TERCERO ACH | A901855 | 99,900.00 | 0.00 | 163,221,526,310.63 |
| 31 | PAGO TERCERO ACH | A900788 | 266,400.00 | 0.00 | 163,221,259,910.63 |
| 31 | PAGO TERCERO ACH | A900784 | 133,200.00 | 0.00 | 163,221,126,710.63 |
| 31 | PAGO TERCERO ACH | A900781 | 399,600.00 | 0.00 | 163,220,727,110.63 |
| 31 | PAGO TERCERO ACH | A900777 | 66,600.00 | 0.00 | 163,220,660,510.63 |
| 31 | PAGO TERCERO ACH | A900773 | 899,100.00 | 0.00 | 163,219,761,410.63 |
| 31 | PAGO TERCERO ACH | A900770 | 171,000.00 | 0.00 | 163,219,590,410.63 |
| 31 | PAGO TERCERO ACH | A900766 | 299,700.00 | 0.00 | 163,219,290,710.63 |
| 31 | PAGO TERCERO ACH | A900762 | 599,400.00 | 0.00 | 163,218,691,310.63 |
| 31 | PAGO TERCERO ACH | A900758 | 99,900.00 | 0.00 | 163,218,591,410.63 |
| 31 | PAGO TERCERO ACH | A900753 | 233,100.00 | 0.00 | 163,218,358,310.63 |
| 31 | PAGO TERCERO ACH | A900749 | 233,100.00 | 0.00 | 163,218,125,210.63 |
| 31 | PAGO TERCERO ACH | A900746 | 199,800.00 | 0.00 | 163,217,925,410.63 |
| 31 | PAGO TERCERO ACH | A900743 | 66,600.00 | 0.00 | 163,217,858,810.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

# Extracto - CUENTA AHORROS

EBG703125 123717 116/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A900739 | 632,700.00 | 0.00 | 163,217,226,110.63 |
| 31 | PAGO TERCERO ACH | A900733 | 333,000.00 | 0.00 | 163,216,893,110.63 |
| 31 | PAGO TERCERO ACH | A900729 | 199,800.00 | 0.00 | 163,216,693,310.63 |
| 31 | PAGO TERCERO ACH | A900725 | 299,700.00 | 0.00 | 163,216,393,610.63 |
| 31 | PAGO TERCERO ACH | A906508 | 239,400.00 | 0.00 | 163,216,154,210.63 |
| 31 | PAGO TERCERO ACH | A906506 | 307,800.00 | 0.00 | 163,215,846,410.63 |
| 31 | PAGO TERCERO ACH | A906504 | 273,600.00 | 0.00 | 163,215,572,810.63 |
| 31 | PAGO TERCERO ACH | A906502 | 66,600.00 | 0.00 | 163,215,506,210.63 |
| 31 | PAGO TERCERO ACH | A906500 | 499,500.00 | 0.00 | 163,215,006,710.63 |
| 31 | PAGO TERCERO ACH | A906498 | 108,000.00 | 0.00 | 163,214,898,710.63 |
| 31 | PAGO TERCERO ACH | A905682 | 765,900.00 | 0.00 | 163,214,132,810.63 |
| 31 | PAGO TERCERO ACH | A905680 | 133,200.00 | 0.00 | 163,213,999,610.63 |
| 31 | PAGO TERCERO ACH | A905678 | 499,500.00 | 0.00 | 163,213,500,110.63 |
| 31 | PAGO TERCERO ACH | A905676 | 532,800.00 | 0.00 | 163,212,967,310.63 |
| 31 | PAGO TERCERO ACH | A905674 | 333,000.00 | 0.00 | 163,212,634,310.63 |
| 31 | PAGO TERCERO ACH | A905672 | 342,000.00 | 0.00 | 163,212,292,310.63 |
| 31 | PAGO TERCERO ACH | A905670 | 205,200.00 | 0.00 | 163,212,087,110.63 |
| 31 | PAGO TERCERO ACH | A904636 | 965,700.00 | 0.00 | 163,211,121,410.63 |
| 31 | PAGO TERCERO ACH | A904633 | 547,200.00 | 0.00 | 163,210,574,210.63 |
| 31 | PAGO TERCERO ACH | A904630 | 199,800.00 | 0.00 | 163,210,374,410.63 |
| 31 | PAGO TERCERO ACH | A904627 | 99,900.00 | 0.00 | 163,210,274,510.63 |
| 31 | PAGO TERCERO ACH | A903643 | 499,500.00 | 0.00 | 163,209,775,010.63 |
| 31 | PAGO TERCERO ACH | A903639 | 166,500.00 | 0.00 | 163,209,608,510.63 |
| 31 | PAGO TERCERO ACH | A903635 | 133,200.00 | 0.00 | 163,209,475,310.63 |
| 31 | PAGO TERCERO ACH | A903631 | 199,800.00 | 0.00 | 163,209,275,510.63 |
| 31 | PAGO TERCERO ACH | A902613 | 1,132,200.00 | 0.00 | 163,208,143,310.63 |
| 31 | PAGO TERCERO ACH | A902609 | 366,300.00 | 0.00 | 163,207,777,010.63 |
| 31 | PAGO TERCERO ACH | A902605 | 444,600.00 | 0.00 | 163,207,332,410.63 |
| 31 | PAGO TERCERO ACH | A902601 | 166,500.00 | 0.00 | 163,207,165,910.63 |
| 31 | PAGO TERCERO ACH | A901513 | 233,100.00 | 0.00 | 163,206,932,810.63 |
| 31 | PAGO TERCERO ACH | A901509 | 499,500.00 | 0.00 | 163,206,433,310.63 |
| 31 | PAGO TERCERO ACH | A901505 | 299,700.00 | 0.00 | 163,206,133,610.63 |
| 31 | PAGO TERCERO ACH | A901501 | 478,800.00 | 0.00 | 163,205,654,810.63 |
| 31 | PAGO TERCERO ACH | A900409 | 141,300.00 | 0.00 | 163,205,513,510.63 |
| 31 | PAGO TERCERO ACH | A900404 | 68,400.00 | 0.00 | 163,205,445,110.63 |
| 31 | PAGO TERCERO ACH | A900400 | 199,800.00 | 0.00 | 163,205,245,310.63 |
| 31 | PAGO TERCERO ACH | A900397 | 607,500.00 | 0.00 | 163,204,637,810.63 |
| 31 | PAGO TERCERO ACH | A893817 | 144,000.00 | 0.00 | 163,204,493,810.63 |
| 31 | PAGO TERCERO ACH | A893812 | 732,600.00 | 0.00 | 163,203,761,210.63 |
| 31 | PAGO TERCERO ACH | A893808 | 199,800.00 | 0.00 | 163,203,561,410.63 |
| 31 | PAGO TERCERO ACH | A893805 | 1,431,900.00 | 0.00 | 163,202,129,510.63 |
| 31 | PAGO TERCERO ACH | A893801 | 1,032,300.00 | 0.00 | 163,201,097,210.63 |
| 31 | PAGO TERCERO ACH | A893798 | 233,100.00 | 0.00 | 163,200,864,110.63 |
| 31 | PAGO TERCERO ACH | A893793 | 540,900.00 | 0.00 | 163,200,323,210.63 |
| 31 | PAGO TERCERO ACH | A893789 | 333,000.00 | 0.00 | 163,199,990,210.63 |
| 31 | PAGO TERCERO ACH | A893785 | 807,300.00 | 0.00 | 163,199,182,910.63 |
| 31 | PAGO TERCERO ACH | A893781 | 599,400.00 | 0.00 | 163,198,583,510.63 |
| 31 | PAGO TERCERO ACH | A893777 | 1,731,600.00 | 0.00 | 163,196,851,910.63 |
| 31 | PAGO TERCERO ACH | A893773 | 732,600.00 | 0.00 | 163,196,119,310.63 |
| 31 | PAGO TERCERO ACH | A893769 | 68,400.00 | 0.00 | 163,196,050,910.63 |
| 31 | PAGO TERCERO ACH | A893766 | 666,000.00 | 0.00 | 163,195,384,910.63 |
| 31 | PAGO TERCERO ACH | A893762 | 174,600.00 | 0.00 | 163,195,210,310.63 |
| 31 | PAGO TERCERO ACH | A893756 | 640,800.00 | 0.00 | 163,194,569,510.63 |
| 31 | PAGO TERCERO ACH | A893752 | 699,300.00 | 0.00 | 163,193,870,210.63 |
| 31 | PAGO TERCERO ACH | A893748 | 233,100.00 | 0.00 | 163,193,637,110.63 |
| 31 | PAGO TERCERO ACH | A893738 | 166,500.00 | 0.00 | 163,193,470,610.63 |
| 31 | PAGO TERCERO ACH | A893735 | 99,900.00 | 0.00 | 163,193,370,710.63 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 116/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A893731 | 999,000.00 | 0.00 | 163,192,371,710.63 |
| 31 | PAGO TERCERO ACH | A893727 | 34,200.00 | 0.00 | 163,192,337,510.63 |
| 31 | PAGO TERCERO ACH | A893723 | 1,040,400.00 | 0.00 | 163,191,297,110.63 |
| 31 | PAGO TERCERO ACH | A893719 | 999,000.00 | 0.00 | 163,190,298,110.63 |
| 31 | PAGO TERCERO ACH | A893714 | 615,600.00 | 0.00 | 163,189,682,510.63 |
| 31 | PAGO TERCERO ACH | A893710 | 366,300.00 | 0.00 | 163,189,316,210.63 |
| 31 | PAGO TERCERO ACH | A893706 | 1,299,600.00 | 0.00 | 163,188,016,610.63 |
| 31 | PAGO TERCERO ACH | A893703 | 1,431,900.00 | 0.00 | 163,186,584,710.63 |
| 31 | PAGO TERCERO ACH | A893700 | 899,100.00 | 0.00 | 163,185,685,610.63 |
| 31 | PAGO TERCERO ACH | A893696 | 266,400.00 | 0.00 | 163,185,419,210.63 |
| 31 | PAGO TERCERO ACH | A893693 | 410,400.00 | 0.00 | 163,185,008,810.63 |
| 31 | PAGO TERCERO ACH | A893689 | 466,200.00 | 0.00 | 163,184,542,610.63 |
| 31 | PAGO TERCERO ACH | A893685 | 374,400.00 | 0.00 | 163,184,168,210.63 |
| 31 | PAGO TERCERO ACH | A893680 | 499,500.00 | 0.00 | 163,183,668,710.63 |
| 31 | PAGO TERCERO ACH | A893676 | 1,744,200.00 | 0.00 | 163,181,924,510.63 |
| 31 | PAGO TERCERO ACH | A893672 | 136,800.00 | 0.00 | 163,181,787,710.63 |
| 31 | PAGO TERCERO ACH | A893668 | 102,600.00 | 0.00 | 163,181,685,110.63 |
| 31 | PAGO TERCERO ACH | A893664 | 666,000.00 | 0.00 | 163,181,019,110.63 |
| 31 | PAGO TERCERO ACH | A892502 | 233,100.00 | 0.00 | 163,180,786,010.63 |
| 31 | PAGO TERCERO ACH | A892498 | 1,265,400.00 | 0.00 | 163,179,520,610.63 |
| 31 | PAGO TERCERO ACH | A892494 | 199,800.00 | 0.00 | 163,179,320,810.63 |
| 31 | PAGO TERCERO ACH | A892491 | 174,600.00 | 0.00 | 163,179,146,210.63 |
| 31 | PAGO TERCERO ACH | A892487 | 174,600.00 | 0.00 | 163,178,971,610.63 |
| 31 | PAGO TERCERO ACH | A892484 | 266,400.00 | 0.00 | 163,178,705,210.63 |
| 31 | PAGO TERCERO ACH | A892480 | 599,400.00 | 0.00 | 163,178,105,810.63 |
| 31 | PAGO TERCERO ACH | A892476 | 765,900.00 | 0.00 | 163,177,339,910.63 |
| 31 | PAGO TERCERO ACH | A892472 | 299,700.00 | 0.00 | 163,177,040,210.63 |
| 31 | PAGO TERCERO ACH | A892468 | 366,300.00 | 0.00 | 163,176,673,910.63 |
| 31 | PAGO TERCERO ACH | A892464 | 141,300.00 | 0.00 | 163,176,532,610.63 |
| 31 | PAGO TERCERO ACH | A892460 | 666,000.00 | 0.00 | 163,175,866,610.63 |
| 31 | PAGO TERCERO ACH | A892456 | 599,400.00 | 0.00 | 163,175,267,210.63 |
| 31 | PAGO TERCERO ACH | A892452 | 607,500.00 | 0.00 | 163,174,659,710.63 |
| 31 | PAGO TERCERO ACH | A892448 | 1,232,100.00 | 0.00 | 163,173,427,610.63 |
| 31 | PAGO TERCERO ACH | A892444 | 410,400.00 | 0.00 | 163,173,017,210.63 |
| 31 | PAGO TERCERO ACH | A892440 | 66,600.00 | 0.00 | 163,172,950,610.63 |
| 31 | PAGO TERCERO ACH | A892436 | 532,800.00 | 0.00 | 163,172,417,810.63 |
| 31 | PAGO TERCERO ACH | A892432 | 199,800.00 | 0.00 | 163,172,218,010.63 |
| 31 | PAGO TERCERO ACH | A892428 | 333,000.00 | 0.00 | 163,171,885,010.63 |
| 31 | PAGO TERCERO ACH | A892424 | 1,165,500.00 | 0.00 | 163,170,719,510.63 |
| 31 | PAGO TERCERO ACH | A892419 | 399,600.00 | 0.00 | 163,170,319,910.63 |
| 31 | PAGO TERCERO ACH | A892415 | 399,600.00 | 0.00 | 163,169,920,310.63 |
| 31 | PAGO TERCERO ACH | A892411 | 266,400.00 | 0.00 | 163,169,653,910.63 |
| 31 | PAGO TERCERO ACH | A892407 | 532,800.00 | 0.00 | 163,169,121,110.63 |
| 31 | PAGO TERCERO ACH | A892403 | 266,400.00 | 0.00 | 163,168,854,710.63 |
| 31 | PAGO TERCERO ACH | A892398 | 399,600.00 | 0.00 | 163,168,455,110.63 |
| 31 | PAGO TERCERO ACH | A892394 | 333,000.00 | 0.00 | 163,168,122,110.63 |
| 31 | PAGO TERCERO ACH | A892390 | 666,000.00 | 0.00 | 163,167,456,110.63 |
| 31 | PAGO TERCERO ACH | A892387 | 266,400.00 | 0.00 | 163,167,189,710.63 |
| 31 | PAGO TERCERO ACH | A892385 | 999,000.00 | 0.00 | 163,166,190,710.63 |
| 31 | PAGO TERCERO ACH | A892382 | 1,098,900.00 | 0.00 | 163,165,091,810.63 |
| 31 | PAGO TERCERO ACH | A892378 | 499,500.00 | 0.00 | 163,164,592,310.63 |
| 31 | PAGO TERCERO ACH | A892374 | 233,100.00 | 0.00 | 163,164,359,210.63 |
| 31 | PAGO TERCERO ACH | A892371 | 66,600.00 | 0.00 | 163,164,292,610.63 |
| 31 | PAGO TERCERO ACH | A892367 | 136,800.00 | 0.00 | 163,164,155,810.63 |
| 31 | PAGO TERCERO ACH | A892363 | 266,400.00 | 0.00 | 163,163,889,410.63 |
| 31 | PAGO TERCERO ACH | A892360 | 366,300.00 | 0.00 | 163,163,523,110.63 |
| 31 | PAGO TERCERO ACH | A891372 | 432,900.00 | 0.00 | 163,163,090,210.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A891368 | 266,400.00 | 0.00 | 163,162,823,810.63 |
| 31 | PAGO TERCERO ACH | A891364 | 171,000.00 | 0.00 | 163,162,652,810.63 |
| 31 | PAGO TERCERO ACH | A891360 | 166,500.00 | 0.00 | 163,162,486,310.63 |
| 31 | PAGO TERCERO ACH | A891357 | 133,200.00 | 0.00 | 163,162,353,110.63 |
| 31 | PAGO TERCERO ACH | A891353 | 410,400.00 | 0.00 | 163,161,942,710.63 |
| 31 | PAGO TERCERO ACH | A891349 | 266,400.00 | 0.00 | 163,161,676,310.63 |
| 31 | PAGO TERCERO ACH | A891345 | 199,800.00 | 0.00 | 163,161,476,510.63 |
| 31 | PAGO TERCERO ACH | A891341 | 266,400.00 | 0.00 | 163,161,210,110.63 |
| 31 | PAGO TERCERO ACH | A891337 | 820,800.00 | 0.00 | 163,160,389,310.63 |
| 31 | PAGO TERCERO ACH | A891333 | 566,100.00 | 0.00 | 163,159,823,210.63 |
| 31 | PAGO TERCERO ACH | A891330 | 307,800.00 | 0.00 | 163,159,515,410.63 |
| 31 | PAGO TERCERO ACH | A891328 | 166,500.00 | 0.00 | 163,159,348,910.63 |
| 31 | PAGO TERCERO ACH | A891323 | 532,800.00 | 0.00 | 163,158,816,110.63 |
| 31 | PAGO TERCERO ACH | A891319 | 444,600.00 | 0.00 | 163,158,371,510.63 |
| 31 | PAGO TERCERO ACH | A891315 | 499,500.00 | 0.00 | 163,157,872,010.63 |
| 31 | PAGO TERCERO ACH | A891311 | 699,300.00 | 0.00 | 163,157,172,710.63 |
| 31 | PAGO TERCERO ACH | A891307 | 333,000.00 | 0.00 | 163,156,839,710.63 |
| 31 | PAGO TERCERO ACH | A891304 | 432,900.00 | 0.00 | 163,156,406,810.63 |
| 31 | PAGO TERCERO ACH | A892355 | 205,200.00 | 0.00 | 163,156,201,610.63 |
| 31 | PAGO TERCERO ACH | A892352 | 66,600.00 | 0.00 | 163,156,135,010.63 |
| 31 | PAGO TERCERO ACH | A892347 | 99,900.00 | 0.00 | 163,156,035,110.63 |
| 31 | PAGO TERCERO ACH | A892344 | 999,000.00 | 0.00 | 163,155,036,110.63 |
| 31 | PAGO TERCERO ACH | A890416 | 432,900.00 | 0.00 | 163,154,603,210.63 |
| 31 | PAGO TERCERO ACH | A890414 | 99,900.00 | 0.00 | 163,154,503,310.63 |
| 31 | PAGO TERCERO ACH | A890412 | 299,700.00 | 0.00 | 163,154,203,610.63 |
| 31 | PAGO TERCERO ACH | A890410 | 513,000.00 | 0.00 | 163,153,690,610.63 |
| 31 | PAGO TERCERO ACH | A890408 | 1,198,800.00 | 0.00 | 163,152,491,810.63 |
| 31 | PAGO TERCERO ACH | A890406 | 466,200.00 | 0.00 | 163,152,025,610.63 |
| 31 | PAGO TERCERO ACH | A890404 | 699,300.00 | 0.00 | 163,151,326,310.63 |
| 31 | PAGO TERCERO ACH | A890400 | 299,700.00 | 0.00 | 163,151,026,610.63 |
| 31 | PAGO TERCERO ACH | A890396 | 1,032,300.00 | 0.00 | 163,149,994,310.63 |
| 31 | PAGO TERCERO ACH | A890392 | 166,500.00 | 0.00 | 163,149,827,810.63 |
| 31 | PAGO TERCERO ACH | A890388 | 315,000.00 | 0.00 | 163,149,512,810.63 |
| 31 | PAGO TERCERO ACH | A890384 | 1,238,400.00 | 0.00 | 163,148,274,410.63 |
| 31 | PAGO TERCERO ACH | A890380 | 932,400.00 | 0.00 | 163,147,342,010.63 |
| 31 | PAGO TERCERO ACH | A890376 | 499,500.00 | 0.00 | 163,146,842,510.63 |
| 31 | PAGO TERCERO ACH | A890373 | 266,400.00 | 0.00 | 163,146,576,110.63 |
| 31 | PAGO TERCERO ACH | A890369 | 1,032,300.00 | 0.00 | 163,145,543,810.63 |
| 31 | PAGO TERCERO ACH | A890365 | 965,700.00 | 0.00 | 163,144,578,110.63 |
| 31 | PAGO TERCERO ACH | A890361 | 399,600.00 | 0.00 | 163,144,178,510.63 |
| 31 | PAGO TERCERO ACH | A890357 | 399,600.00 | 0.00 | 163,143,778,910.63 |
| 31 | PAGO TERCERO ACH | A889797 | 540,900.00 | 0.00 | 163,143,238,010.63 |
| 31 | PAGO TERCERO ACH | A889794 | 973,800.00 | 0.00 | 163,142,264,210.63 |
| 31 | PAGO TERCERO ACH | A889790 | 333,000.00 | 0.00 | 163,141,931,210.63 |
| 31 | PAGO TERCERO ACH | A889786 | 599,400.00 | 0.00 | 163,141,331,810.63 |
| 31 | PAGO TERCERO ACH | A889782 | 233,100.00 | 0.00 | 163,141,098,710.63 |
| 31 | PAGO TERCERO ACH | A889778 | 136,800.00 | 0.00 | 163,140,961,910.63 |
| 31 | PAGO TERCERO ACH | A889774 | 532,800.00 | 0.00 | 163,140,429,110.63 |
| 31 | PAGO TERCERO ACH | A889770 | 366,300.00 | 0.00 | 163,140,062,810.63 |
| 31 | PAGO TERCERO ACH | A889766 | 432,900.00 | 0.00 | 163,139,629,910.63 |
| 31 | PAGO TERCERO ACH | A889762 | 266,400.00 | 0.00 | 163,139,363,510.63 |
| 31 | PAGO TERCERO ACH | A889759 | 99,900.00 | 0.00 | 163,139,263,610.63 |
| 31 | PAGO TERCERO ACH | A889755 | 699,300.00 | 0.00 | 163,138,564,310.63 |
| 31 | PAGO TERCERO ACH | A889751 | 865,800.00 | 0.00 | 163,137,698,510.63 |
| 31 | PAGO TERCERO ACH | A889746 | 399,600.00 | 0.00 | 163,137,298,910.63 |
| 31 | PAGO TERCERO ACH | A889742 | 581,400.00 | 0.00 | 163,136,717,510.63 |
| 31 | PAGO TERCERO ACH | A889738 | 666,000.00 | 0.00 | 163,136,051,510.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 117/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A889734 | 342,000.00 | 0.00 | 163,135,709,510.63 |
| 31 | PAGO TERCERO ACH | A889731 | 366,300.00 | 0.00 | 163,135,343,210.63 |
| 31 | PAGO TERCERO ACH | A889728 | 865,800.00 | 0.00 | 163,134,477,410.63 |
| 31 | PAGO TERCERO ACH | A889250 | 299,700.00 | 0.00 | 163,134,177,710.63 |
| 31 | PAGO TERCERO ACH | A889245 | 1,040,400.00 | 0.00 | 163,133,137,310.63 |
| 31 | PAGO TERCERO ACH | A889241 | 532,800.00 | 0.00 | 163,132,604,510.63 |
| 31 | PAGO TERCERO ACH | A889237 | 33,300.00 | 0.00 | 163,132,571,210.63 |
| 31 | PAGO TERCERO ACH | A889233 | 607,500.00 | 0.00 | 163,131,963,710.63 |
| 31 | PAGO TERCERO ACH | A889230 | 1,132,200.00 | 0.00 | 163,130,831,510.63 |
| 31 | PAGO TERCERO ACH | A889226 | 1,673,100.00 | 0.00 | 163,129,158,410.63 |
| 31 | PAGO TERCERO ACH | A889221 | 640,800.00 | 0.00 | 163,128,517,610.63 |
| 31 | PAGO TERCERO ACH | A889217 | 171,000.00 | 0.00 | 163,128,346,610.63 |
| 31 | PAGO TERCERO ACH | A889215 | 205,200.00 | 0.00 | 163,128,141,410.63 |
| 31 | PAGO TERCERO ACH | A889211 | 786,600.00 | 0.00 | 163,127,354,810.63 |
| 31 | PAGO TERCERO ACH | A889207 | 410,400.00 | 0.00 | 163,126,944,410.63 |
| 31 | PAGO TERCERO ACH | A889203 | 1,173,600.00 | 0.00 | 163,125,770,810.63 |
| 31 | PAGO TERCERO ACH | A889198 | 865,800.00 | 0.00 | 163,124,905,010.63 |
| 31 | PAGO TERCERO ACH | A889194 | 299,700.00 | 0.00 | 163,124,605,310.63 |
| 31 | PAGO TERCERO ACH | A889190 | 266,400.00 | 0.00 | 163,124,338,910.63 |
| 31 | PAGO TERCERO ACH | A889186 | 1,265,400.00 | 0.00 | 163,123,073,510.63 |
| 31 | PAGO TERCERO ACH | A889182 | 1,065,600.00 | 0.00 | 163,122,007,910.63 |
| 31 | PAGO TERCERO ACH | A889179 | 399,600.00 | 0.00 | 163,121,608,310.63 |
| 31 | PAGO TERCERO ACH | A888737 | 899,100.00 | 0.00 | 163,120,709,210.63 |
| 31 | PAGO TERCERO ACH | A888733 | 1,265,400.00 | 0.00 | 163,119,443,810.63 |
| 31 | PAGO TERCERO ACH | A888729 | 366,300.00 | 0.00 | 163,119,077,510.63 |
| 31 | PAGO TERCERO ACH | A888725 | 199,800.00 | 0.00 | 163,118,877,710.63 |
| 31 | PAGO TERCERO ACH | A888722 | 1,332,000.00 | 0.00 | 163,117,545,710.63 |
| 31 | PAGO TERCERO ACH | A888718 | 499,500.00 | 0.00 | 163,117,046,210.63 |
| 31 | PAGO TERCERO ACH | A888713 | 1,498,500.00 | 0.00 | 163,115,547,710.63 |
| 31 | PAGO TERCERO ACH | A888708 | 1,506,600.00 | 0.00 | 163,114,041,110.63 |
| 31 | PAGO TERCERO ACH | A888704 | 699,300.00 | 0.00 | 163,113,341,810.63 |
| 31 | PAGO TERCERO ACH | A888700 | 1,098,900.00 | 0.00 | 163,112,242,910.63 |
| 31 | PAGO TERCERO ACH | A888696 | 699,300.00 | 0.00 | 163,111,543,610.63 |
| 31 | PAGO TERCERO ACH | A888692 | 532,800.00 | 0.00 | 163,111,010,810.63 |
| 31 | PAGO TERCERO ACH | A888688 | 199,800.00 | 0.00 | 163,110,811,010.63 |
| 31 | PAGO TERCERO ACH | A888684 | 807,300.00 | 0.00 | 163,110,003,710.63 |
| 31 | PAGO TERCERO ACH | A888680 | 399,600.00 | 0.00 | 163,109,604,110.63 |
| 31 | PAGO TERCERO ACH | A888677 | 1,232,100.00 | 0.00 | 163,108,372,010.63 |
| 31 | PAGO TERCERO ACH | A888673 | 699,300.00 | 0.00 | 163,107,672,710.63 |
| 31 | PAGO TERCERO ACH | A888669 | 133,200.00 | 0.00 | 163,107,539,510.63 |
| 31 | PAGO TERCERO ACH | A888665 | 474,300.00 | 0.00 | 163,107,065,210.63 |
| 31 | PAGO TERCERO ACH | A888224 | 940,500.00 | 0.00 | 163,106,124,710.63 |
| 31 | PAGO TERCERO ACH | A888220 | 1,440,000.00 | 0.00 | 163,104,684,710.63 |
| 31 | PAGO TERCERO ACH | A888216 | 1,565,100.00 | 0.00 | 163,103,119,610.63 |
| 31 | PAGO TERCERO ACH | A888213 | 566,100.00 | 0.00 | 163,102,553,510.63 |
| 31 | PAGO TERCERO ACH | A888209 | 999,000.00 | 0.00 | 163,101,554,510.63 |
| 31 | PAGO TERCERO ACH | A888205 | 765,900.00 | 0.00 | 163,100,788,610.63 |
| 31 | PAGO TERCERO ACH | A888201 | 399,600.00 | 0.00 | 163,100,389,010.63 |
| 31 | PAGO TERCERO ACH | A888198 | 166,500.00 | 0.00 | 163,100,222,510.63 |
| 31 | PAGO TERCERO ACH | A888194 | 1,498,500.00 | 0.00 | 163,098,724,010.63 |
| 31 | PAGO TERCERO ACH | A887861 | 1,220,625.00 | 0.00 | 163,097,503,385.63 |
| 31 | PAGO TERCERO ACH | A887859 | 267,600.00 | 0.00 | 163,097,235,785.63 |
| 31 | PAGO TERCERO ACH | A887857 | 759,690.00 | 0.00 | 163,096,476,095.63 |
| 31 | PAGO TERCERO ACH | A887855 | 568,650.00 | 0.00 | 163,095,907,445.63 |
| 31 | PAGO TERCERO ACH | A887853 | 742,710.00 | 0.00 | 163,095,164,735.63 |
| 31 | PAGO TERCERO ACH | A887851 | 927,750.00 | 0.00 | 163,094,236,985.63 |
| 31 | PAGO TERCERO ACH | A887849 | 148,440.00 | 0.00 | 163,094,088,545.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A887847 | 528,720.00 | 0.00 | 163,093,559,825.63 |
| 31 | PAGO TERCERO ACH | A887845 | 519,540.00 | 0.00 | 163,093,040,285.63 |
| 31 | PAGO TERCERO ACH | A887843 | 598,080.00 | 0.00 | 163,092,442,205.63 |
| 31 | PAGO TERCERO ACH | A887841 | 855,900.00 | 0.00 | 163,091,586,305.63 |
| 31 | PAGO TERCERO ACH | A887839 | 269,640.00 | 0.00 | 163,091,316,665.63 |
| 31 | PAGO TERCERO ACH | A887837 | 673,515.00 | 0.00 | 163,090,643,150.63 |
| 31 | PAGO TERCERO ACH | A887597 | 705,090.00 | 0.00 | 163,089,938,060.63 |
| 31 | PAGO TERCERO ACH | A887593 | 212,100.00 | 0.00 | 163,089,725,960.63 |
| 31 | PAGO TERCERO ACH | A887590 | 1,749,600.00 | 0.00 | 163,087,976,360.63 |
| 31 | PAGO TERCERO ACH | A887586 | 570,360.00 | 0.00 | 163,087,406,000.63 |
| 31 | PAGO TERCERO ACH | A887582 | 242,400.00 | 0.00 | 163,087,163,600.63 |
| 31 | PAGO TERCERO ACH | A887576 | 243,600.00 | 0.00 | 163,086,920,000.63 |
| 31 | PAGO TERCERO ACH | A887572 | 353,670.00 | 0.00 | 163,086,566,330.63 |
| 31 | PAGO TERCERO ACH | A887568 | 424,200.00 | 0.00 | 163,086,142,130.63 |
| 31 | PAGO TERCERO ACH | A887564 | 918,750.00 | 0.00 | 163,085,223,380.63 |
| 31 | PAGO TERCERO ACH | A887560 | 401,310.00 | 0.00 | 163,084,822,070.63 |
| 31 | PAGO TERCERO ACH | A887556 | 222,660.00 | 0.00 | 163,084,599,410.63 |
| 31 | PAGO TERCERO ACH | A887552 | 151,500.00 | 0.00 | 163,084,447,910.63 |
| 31 | PAGO TERCERO ACH | A887548 | 445,320.00 | 0.00 | 163,084,002,590.63 |
| 31 | PAGO TERCERO ACH | A887545 | 181,800.00 | 0.00 | 163,083,820,790.63 |
| 31 | PAGO TERCERO ACH | A887541 | 791,700.00 | 0.00 | 163,083,029,090.63 |
| 31 | PAGO TERCERO ACH | A887537 | 126,660.00 | 0.00 | 163,082,902,430.63 |
| 31 | PAGO TERCERO ACH | A887533 | 474,930.00 | 0.00 | 163,082,427,500.63 |
| 31 | PAGO TERCERO ACH | A887529 | 745,110.00 | 0.00 | 163,081,682,390.63 |
| 31 | PAGO TERCERO ACH | A887524 | 111,195.00 | 0.00 | 163,081,571,195.63 |
| 31 | PAGO TERCERO ACH | A887519 | 606,000.00 | 0.00 | 163,080,965,195.63 |
| 31 | PAGO TERCERO ACH | A887245 | 336,420.00 | 0.00 | 163,080,628,775.63 |
| 31 | PAGO TERCERO ACH | A887243 | 1,405,740.00 | 0.00 | 163,079,223,035.63 |
| 31 | PAGO TERCERO ACH | A887241 | 641,760.00 | 0.00 | 163,078,581,275.63 |
| 31 | PAGO TERCERO ACH | A887239 | 1,307,865.00 | 0.00 | 163,077,273,410.63 |
| 31 | PAGO TERCERO ACH | A887237 | 239,340.00 | 0.00 | 163,077,034,070.63 |
| 31 | PAGO TERCERO ACH | A887235 | 200,700.00 | 0.00 | 163,076,833,370.63 |
| 31 | PAGO TERCERO ACH | A887233 | 708,150.00 | 0.00 | 163,076,125,220.63 |
| 31 | PAGO TERCERO ACH | A887231 | 772,350.00 | 0.00 | 163,075,352,870.63 |
| 31 | PAGO TERCERO ACH | A887229 | 261,660.00 | 0.00 | 163,075,091,210.63 |
| 31 | PAGO TERCERO ACH | A887227 | 697,650.00 | 0.00 | 163,074,393,560.63 |
| 31 | PAGO TERCERO ACH | A887225 | 523,320.00 | 0.00 | 163,073,870,240.63 |
| 31 | PAGO TERCERO ACH | A887223 | 541,800.00 | 0.00 | 163,073,328,440.63 |
| 31 | PAGO TERCERO ACH | A887221 | 324,000.00 | 0.00 | 163,073,004,440.63 |
| 31 | PAGO TERCERO ACH | A887219 | 486,000.00 | 0.00 | 163,072,518,440.63 |
| 31 | PAGO TERCERO ACH | A887217 | 453,600.00 | 0.00 | 163,072,064,840.63 |
| 31 | PAGO TERCERO ACH | A887215 | 1,780,200.00 | 0.00 | 163,070,284,640.63 |
| 31 | PAGO TERCERO ACH | A887213 | 186,000.00 | 0.00 | 163,070,098,640.63 |
| 31 | PAGO TERCERO ACH | A887211 | 607,500.00 | 0.00 | 163,069,491,140.63 |
| 31 | PAGO TERCERO ACH | A887209 | 812,700.00 | 0.00 | 163,068,678,440.63 |
| 31 | PAGO TERCERO ACH | A887207 | 1,493,400.00 | 0.00 | 163,067,185,040.63 |
| 31 | PAGO TERCERO ACH | A886902 | 478,800.00 | 0.00 | 163,066,706,240.63 |
| 31 | PAGO TERCERO ACH | A886898 | 541,800.00 | 0.00 | 163,066,164,440.63 |
| 31 | PAGO TERCERO ACH | A886894 | 964,800.00 | 0.00 | 163,065,199,640.63 |
| 31 | PAGO TERCERO ACH | A886890 | 735,300.00 | 0.00 | 163,064,464,340.63 |
| 31 | PAGO TERCERO ACH | A886886 | 769,500.00 | 0.00 | 163,063,694,840.63 |
| 31 | PAGO TERCERO ACH | A886882 | 1,238,400.00 | 0.00 | 163,062,456,440.63 |
| 31 | PAGO TERCERO ACH | A886878 | 580,500.00 | 0.00 | 163,061,875,940.63 |
| 31 | PAGO TERCERO ACH | A886874 | 283,500.00 | 0.00 | 163,061,592,440.63 |
| 31 | PAGO TERCERO ACH | A886871 | 471,600.00 | 0.00 | 163,061,120,840.63 |
| 31 | PAGO TERCERO ACH | A886867 | 235,800.00 | 0.00 | 163,060,885,040.63 |
| 31 | PAGO TERCERO ACH | A886863 | 321,600.00 | 0.00 | 163,060,563,440.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 118/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A886859 | 793,800.00 | 0.00 | 163,059,769,640.63 |
| 31 | PAGO TERCERO ACH | A886855 | 151,200.00 | 0.00 | 163,059,618,440.63 |
| 31 | PAGO TERCERO ACH | A886851 | 522,600.00 | 0.00 | 163,059,095,840.63 |
| 31 | PAGO TERCERO ACH | A886847 | 1,045,200.00 | 0.00 | 163,058,050,640.63 |
| 31 | PAGO TERCERO ACH | A886843 | 890,100.00 | 0.00 | 163,057,160,540.63 |
| 31 | PAGO TERCERO ACH | A886839 | 482,400.00 | 0.00 | 163,056,678,140.63 |
| 31 | PAGO TERCERO ACH | A886835 | 643,200.00 | 0.00 | 163,056,034,940.63 |
| 31 | PAGO TERCERO ACH | A886831 | 402,000.00 | 0.00 | 163,055,632,940.63 |
| 31 | PAGO TERCERO ACH | A886827 | 201,000.00 | 0.00 | 163,055,431,940.63 |
| 31 | PAGO TERCERO ACH | A886432 | 309,600.00 | 0.00 | 163,055,122,340.63 |
| 31 | PAGO TERCERO ACH | A886430 | 522,600.00 | 0.00 | 163,054,599,740.63 |
| 31 | PAGO TERCERO ACH | A886426 | 281,400.00 | 0.00 | 163,054,318,340.63 |
| 31 | PAGO TERCERO ACH | A886422 | 425,700.00 | 0.00 | 163,053,892,640.63 |
| 31 | PAGO TERCERO ACH | A886417 | 562,800.00 | 0.00 | 163,053,329,840.63 |
| 31 | PAGO TERCERO ACH | A886414 | 348,300.00 | 0.00 | 163,052,981,540.63 |
| 31 | PAGO TERCERO ACH | A886410 | 928,800.00 | 0.00 | 163,052,052,740.63 |
| 31 | PAGO TERCERO ACH | A886406 | 151,200.00 | 0.00 | 163,051,901,540.63 |
| 31 | PAGO TERCERO ACH | A886402 | 387,000.00 | 0.00 | 163,051,514,540.63 |
| 31 | PAGO TERCERO ACH | A886398 | 619,200.00 | 0.00 | 163,050,895,340.63 |
| 31 | PAGO TERCERO ACH | A886394 | 541,800.00 | 0.00 | 163,050,353,540.63 |
| 31 | PAGO TERCERO ACH | A886390 | 1,045,200.00 | 0.00 | 163,049,308,340.63 |
| 31 | PAGO TERCERO ACH | A886386 | 309,600.00 | 0.00 | 163,048,998,740.63 |
| 31 | PAGO TERCERO ACH | A886382 | 603,000.00 | 0.00 | 163,048,395,740.63 |
| 31 | PAGO TERCERO ACH | A886378 | 1,889,400.00 | 0.00 | 163,046,506,340.63 |
| 31 | PAGO TERCERO ACH | A886374 | 503,100.00 | 0.00 | 163,046,003,240.63 |
| 31 | PAGO TERCERO ACH | A886370 | 1,161,000.00 | 0.00 | 163,044,842,240.63 |
| 31 | PAGO TERCERO ACH | A886367 | 1,688,400.00 | 0.00 | 163,043,153,840.63 |
| 31 | PAGO TERCERO ACH | A886363 | 348,300.00 | 0.00 | 163,042,805,540.63 |
| 31 | PAGO TERCERO ACH | A886359 | 464,400.00 | 0.00 | 163,042,341,140.63 |
| 31 | PAGO TERCERO ACH | A885827 | 931,500.00 | 0.00 | 163,041,409,640.63 |
| 31 | PAGO TERCERO ACH | A885823 | 283,500.00 | 0.00 | 163,041,126,140.63 |
| 31 | PAGO TERCERO ACH | A885819 | 891,000.00 | 0.00 | 163,040,235,140.63 |
| 31 | PAGO TERCERO ACH | A885815 | 707,400.00 | 0.00 | 163,039,527,740.63 |
| 31 | PAGO TERCERO ACH | A885811 | 223,200.00 | 0.00 | 163,039,304,540.63 |
| 31 | PAGO TERCERO ACH | A885807 | 884,400.00 | 0.00 | 163,038,420,140.63 |
| 31 | PAGO TERCERO ACH | A885803 | 746,700.00 | 0.00 | 163,037,673,440.63 |
| 31 | PAGO TERCERO ACH | A885798 | 550,200.00 | 0.00 | 163,037,123,240.63 |
| 31 | PAGO TERCERO ACH | A885794 | 275,100.00 | 0.00 | 163,036,848,140.63 |
| 31 | PAGO TERCERO ACH | A885790 | 353,700.00 | 0.00 | 163,036,494,440.63 |
| 31 | PAGO TERCERO ACH | A885787 | 235,800.00 | 0.00 | 163,036,258,640.63 |
| 31 | PAGO TERCERO ACH | A885783 | 864,600.00 | 0.00 | 163,035,394,040.63 |
| 31 | PAGO TERCERO ACH | A885779 | 314,400.00 | 0.00 | 163,035,079,640.63 |
| 31 | PAGO TERCERO ACH | A885774 | 600,000.00 | 0.00 | 163,034,479,640.63 |
| 31 | PAGO TERCERO ACH | A885770 | 567,000.00 | 0.00 | 163,033,912,640.63 |
| 31 | PAGO TERCERO ACH | A885766 | 309,600.00 | 0.00 | 163,033,603,040.63 |
| 31 | PAGO TERCERO ACH | A885762 | 567,000.00 | 0.00 | 163,033,036,040.63 |
| 31 | PAGO TERCERO ACH | A885759 | 1,078,800.00 | 0.00 | 163,031,957,240.63 |
| 31 | PAGO TERCERO ACH | A885755 | 1,536,000.00 | 0.00 | 163,030,421,240.63 |
| 31 | PAGO TERCERO ACH | A885751 | 226,800.00 | 0.00 | 163,030,194,440.63 |
| 31 | PAGO TERCERO ACH | A885301 | 729,000.00 | 0.00 | 163,029,465,440.63 |
| 31 | PAGO TERCERO ACH | A885298 | 321,600.00 | 0.00 | 163,029,143,840.63 |
| 31 | PAGO TERCERO ACH | A885294 | 688,500.00 | 0.00 | 163,028,455,340.63 |
| 31 | PAGO TERCERO ACH | A885291 | 520,800.00 | 0.00 | 163,027,934,540.63 |
| 31 | PAGO TERCERO ACH | A885289 | 334,800.00 | 0.00 | 163,027,599,740.63 |
| 31 | PAGO TERCERO ACH | A885285 | 228,600.00 | 0.00 | 163,027,371,140.63 |
| 31 | PAGO TERCERO ACH | A885281 | 160,800.00 | 0.00 | 163,027,210,340.63 |
| 31 | PAGO TERCERO ACH | A885276 | 567,000.00 | 0.00 | 163,026,643,340.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A885272 | 688,500.00 | 0.00 | 163,025,954,840.63 |
| 31 | PAGO TERCERO ACH | A885269 | 787,500.00 | 0.00 | 163,025,167,340.63 |
| 31 | PAGO TERCERO ACH | A885266 | 774,000.00 | 0.00 | 163,024,393,340.63 |
| 31 | PAGO TERCERO ACH | A885263 | 314,100.00 | 0.00 | 163,024,079,240.63 |
| 31 | PAGO TERCERO ACH | A885259 | 603,000.00 | 0.00 | 163,023,476,240.63 |
| 31 | PAGO TERCERO ACH | A885255 | 529,200.00 | 0.00 | 163,022,947,040.63 |
| 31 | PAGO TERCERO ACH | A885252 | 580,500.00 | 0.00 | 163,022,366,540.63 |
| 31 | PAGO TERCERO ACH | A885248 | 964,800.00 | 0.00 | 163,021,401,740.63 |
| 31 | PAGO TERCERO ACH | A885244 | 361,800.00 | 0.00 | 163,021,039,940.63 |
| 31 | PAGO TERCERO ACH | A885240 | 1,286,400.00 | 0.00 | 163,019,753,540.63 |
| 31 | PAGO TERCERO ACH | A885236 | 1,326,600.00 | 0.00 | 163,018,426,940.63 |
| 31 | PAGO TERCERO ACH | A885232 | 1,006,200.00 | 0.00 | 163,017,420,740.63 |
| 31 | PAGO TERCERO ACH | A884872 | 281,400.00 | 0.00 | 163,017,139,340.63 |
| 31 | PAGO TERCERO ACH | A884870 | 442,200.00 | 0.00 | 163,016,697,140.63 |
| 31 | PAGO TERCERO ACH | A884868 | 281,400.00 | 0.00 | 163,016,415,740.63 |
| 31 | PAGO TERCERO ACH | A884866 | 274,200.00 | 0.00 | 163,016,141,540.63 |
| 31 | PAGO TERCERO ACH | A884864 | 309,600.00 | 0.00 | 163,015,831,940.63 |
| 31 | PAGO TERCERO ACH | A884862 | 1,015,200.00 | 0.00 | 163,014,816,740.63 |
| 31 | PAGO TERCERO ACH | A884860 | 522,600.00 | 0.00 | 163,014,294,140.63 |
| 31 | PAGO TERCERO ACH | A884858 | 1,125,600.00 | 0.00 | 163,013,168,540.63 |
| 31 | PAGO TERCERO ACH | A884856 | 232,200.00 | 0.00 | 163,012,936,340.63 |
| 31 | PAGO TERCERO ACH | A884854 | 763,800.00 | 0.00 | 163,012,172,540.63 |
| 31 | PAGO TERCERO ACH | A884852 | 473,400.00 | 0.00 | 163,011,699,140.63 |
| 31 | PAGO TERCERO ACH | A884850 | 482,400.00 | 0.00 | 163,011,216,740.63 |
| 31 | PAGO TERCERO ACH | A884848 | 321,600.00 | 0.00 | 163,010,895,140.63 |
| 31 | PAGO TERCERO ACH | A884846 | 562,800.00 | 0.00 | 163,010,332,340.63 |
| 31 | PAGO TERCERO ACH | A884844 | 202,500.00 | 0.00 | 163,010,129,840.63 |
| 31 | PAGO TERCERO ACH | A884842 | 202,500.00 | 0.00 | 163,009,927,340.63 |
| 31 | PAGO TERCERO ACH | A884840 | 702,000.00 | 0.00 | 163,009,225,340.63 |
| 31 | PAGO TERCERO ACH | A884838 | 1,093,500.00 | 0.00 | 163,008,131,840.63 |
| 31 | PAGO TERCERO ACH | A884836 | 121,500.00 | 0.00 | 163,008,010,340.63 |
| 31 | PAGO TERCERO ACH | A884834 | 121,500.00 | 0.00 | 163,007,888,840.63 |
| 31 | PAGO TERCERO ACH | A884382 | 1,539,000.00 | 0.00 | 163,006,349,840.63 |
| 31 | PAGO TERCERO ACH | A884377 | 607,500.00 | 0.00 | 163,005,742,340.63 |
| 31 | PAGO TERCERO ACH | A884373 | 405,000.00 | 0.00 | 163,005,337,340.63 |
| 31 | PAGO TERCERO ACH | A884371 | 562,500.00 | 0.00 | 163,004,774,840.63 |
| 31 | PAGO TERCERO ACH | A884367 | 1,296,000.00 | 0.00 | 163,003,478,840.63 |
| 31 | PAGO TERCERO ACH | A884363 | 283,500.00 | 0.00 | 163,003,195,340.63 |
| 31 | PAGO TERCERO ACH | A884358 | 729,000.00 | 0.00 | 163,002,466,340.63 |
| 31 | PAGO TERCERO ACH | A884354 | 40,500.00 | 0.00 | 163,002,425,840.63 |
| 31 | PAGO TERCERO ACH | A884350 | 820,500.00 | 0.00 | 163,001,605,340.63 |
| 31 | PAGO TERCERO ACH | A884346 | 1,395,000.00 | 0.00 | 163,000,210,340.63 |
| 31 | PAGO TERCERO ACH | A884342 | 300,000.00 | 0.00 | 162,999,910,340.63 |
| 31 | PAGO TERCERO ACH | A884338 | 445,500.00 | 0.00 | 162,999,464,840.63 |
| 31 | PAGO TERCERO ACH | A884334 | 324,000.00 | 0.00 | 162,999,140,840.63 |
| 31 | PAGO TERCERO ACH | A884330 | 1,063,500.00 | 0.00 | 162,998,077,340.63 |
| 31 | PAGO TERCERO ACH | A884326 | 375,000.00 | 0.00 | 162,997,702,340.63 |
| 31 | PAGO TERCERO ACH | A884322 | 486,000.00 | 0.00 | 162,997,216,340.63 |
| 31 | PAGO TERCERO ACH | A884319 | 324,000.00 | 0.00 | 162,996,892,340.63 |
| 31 | PAGO TERCERO ACH | A884315 | 1,012,500.00 | 0.00 | 162,995,879,840.63 |
| 31 | PAGO TERCERO ACH | A884311 | 2,025,000.00 | 0.00 | 162,993,854,840.63 |
| 31 | PAGO TERCERO ACH | A891298 | 891,000.00 | 0.00 | 162,992,963,840.63 |
| 31 | PAGO TERCERO ACH | A891294 | 891,000.00 | 0.00 | 162,992,072,840.63 |
| 31 | PAGO TERCERO ACH | A891290 | 931,500.00 | 0.00 | 162,991,141,340.63 |
| 31 | PAGO TERCERO ACH | A891286 | 375,000.00 | 0.00 | 162,990,766,340.63 |
| 31 | PAGO TERCERO ACH | A891282 | 324,000.00 | 0.00 | 162,990,442,340.63 |
| 31 | PAGO TERCERO ACH | A891280 | 2,004,300.00 | 0.00 | 162,988,438,040.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 119/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A891276 | 712,500.00 | 0.00 | 162,987,725,540.63 |
| 31 | PAGO TERCERO ACH | A891273 | 412,500.00 | 0.00 | 162,987,313,040.63 |
| 31 | PAGO TERCERO ACH | A891271 | 1,053,000.00 | 0.00 | 162,986,260,040.63 |
| 31 | PAGO TERCERO ACH | A891268 | 648,000.00 | 0.00 | 162,985,612,040.63 |
| 31 | PAGO TERCERO ACH | A891264 | 562,500.00 | 0.00 | 162,985,049,540.63 |
| 31 | PAGO TERCERO ACH | A891260 | 121,500.00 | 0.00 | 162,984,928,040.63 |
| 31 | PAGO TERCERO ACH | A891256 | 364,500.00 | 0.00 | 162,984,563,540.63 |
| 31 | PAGO TERCERO ACH | A891251 | 150,000.00 | 0.00 | 162,984,413,540.63 |
| 31 | PAGO TERCERO ACH | A891247 | 1,199,700.00 | 0.00 | 162,983,213,840.63 |
| 31 | PAGO TERCERO ACH | A891243 | 774,000.00 | 0.00 | 162,982,439,840.63 |
| 31 | PAGO TERCERO ACH | A891240 | 900,600.00 | 0.00 | 162,981,539,240.63 |
| 31 | PAGO TERCERO ACH | A891238 | 319,200.00 | 0.00 | 162,981,220,040.63 |
| 31 | PAGO TERCERO ACH | A891236 | 907,200.00 | 0.00 | 162,980,312,840.63 |
| 31 | PAGO TERCERO ACH | A891232 | 326,700.00 | 0.00 | 162,979,986,140.63 |
| 31 | PAGO TERCERO ACH | A890904 | 550,200.00 | 0.00 | 162,979,435,940.63 |
| 31 | PAGO TERCERO ACH | A890900 | 943,200.00 | 0.00 | 162,978,492,740.63 |
| 31 | PAGO TERCERO ACH | A890897 | 314,400.00 | 0.00 | 162,978,178,340.63 |
| 31 | PAGO TERCERO ACH | A890893 | 432,300.00 | 0.00 | 162,977,746,040.63 |
| 31 | PAGO TERCERO ACH | A890889 | 393,000.00 | 0.00 | 162,977,353,040.63 |
| 31 | PAGO TERCERO ACH | A890884 | 235,800.00 | 0.00 | 162,977,117,240.63 |
| 31 | PAGO TERCERO ACH | A890880 | 157,200.00 | 0.00 | 162,976,960,040.63 |
| 31 | PAGO TERCERO ACH | A890876 | 78,600.00 | 0.00 | 162,976,881,440.63 |
| 31 | PAGO TERCERO ACH | A890873 | 707,400.00 | 0.00 | 162,976,174,040.63 |
| 31 | PAGO TERCERO ACH | A890869 | 353,700.00 | 0.00 | 162,975,820,340.63 |
| 31 | PAGO TERCERO ACH | A890864 | 193,500.00 | 0.00 | 162,975,626,840.63 |
| 31 | PAGO TERCERO ACH | A890860 | 510,900.00 | 0.00 | 162,975,115,940.63 |
| 31 | PAGO TERCERO ACH | A890856 | 196,500.00 | 0.00 | 162,974,919,440.63 |
| 31 | PAGO TERCERO ACH | A890852 | 589,500.00 | 0.00 | 162,974,329,940.63 |
| 31 | PAGO TERCERO ACH | A890848 | 393,000.00 | 0.00 | 162,973,936,940.63 |
| 31 | PAGO TERCERO ACH | A890845 | 1,061,100.00 | 0.00 | 162,972,875,840.63 |
| 31 | PAGO TERCERO ACH | A890842 | 235,800.00 | 0.00 | 162,972,640,040.63 |
| 31 | PAGO TERCERO ACH | A890840 | 1,650,600.00 | 0.00 | 162,970,989,440.63 |
| 31 | PAGO TERCERO ACH | A890836 | 510,900.00 | 0.00 | 162,970,478,540.63 |
| 31 | PAGO TERCERO ACH | A890832 | 393,000.00 | 0.00 | 162,970,085,540.63 |
| 31 | PAGO TERCERO ACH | A890353 | 746,700.00 | 0.00 | 162,969,338,840.63 |
| 31 | PAGO TERCERO ACH | A890348 | 550,200.00 | 0.00 | 162,968,788,640.63 |
| 31 | PAGO TERCERO ACH | A890343 | 786,000.00 | 0.00 | 162,968,002,640.63 |
| 31 | PAGO TERCERO ACH | A890339 | 78,600.00 | 0.00 | 162,967,924,040.63 |
| 31 | PAGO TERCERO ACH | A890335 | 235,800.00 | 0.00 | 162,967,688,240.63 |
| 31 | PAGO TERCERO ACH | A890331 | 314,400.00 | 0.00 | 162,967,373,840.63 |
| 31 | PAGO TERCERO ACH | A890327 | 510,900.00 | 0.00 | 162,966,862,940.63 |
| 31 | PAGO TERCERO ACH | A890324 | 471,600.00 | 0.00 | 162,966,391,340.63 |
| 31 | PAGO TERCERO ACH | A890320 | 903,900.00 | 0.00 | 162,965,487,440.63 |
| 31 | PAGO TERCERO ACH | A890316 | 196,500.00 | 0.00 | 162,965,290,940.63 |
| 31 | PAGO TERCERO ACH | A890312 | 425,700.00 | 0.00 | 162,964,865,240.63 |
| 31 | PAGO TERCERO ACH | A890308 | 628,800.00 | 0.00 | 162,964,236,440.63 |
| 31 | PAGO TERCERO ACH | A890304 | 668,100.00 | 0.00 | 162,963,568,340.63 |
| 31 | PAGO TERCERO ACH | A890298 | 117,900.00 | 0.00 | 162,963,450,440.63 |
| 31 | PAGO TERCERO ACH | A890294 | 1,100,400.00 | 0.00 | 162,962,350,040.63 |
| 31 | PAGO TERCERO ACH | A890290 | 864,600.00 | 0.00 | 162,961,485,440.63 |
| 31 | PAGO TERCERO ACH | A890287 | 314,400.00 | 0.00 | 162,961,171,040.63 |
| 31 | PAGO TERCERO ACH | A890283 | 78,600.00 | 0.00 | 162,961,092,440.63 |
| 31 | PAGO TERCERO ACH | A890279 | 353,700.00 | 0.00 | 162,960,738,740.63 |
| 31 | PAGO TERCERO ACH | A890275 | 471,600.00 | 0.00 | 162,960,267,140.63 |
| 31 | PAGO TERCERO ACH | A889723 | 510,900.00 | 0.00 | 162,959,756,240.63 |
| 31 | PAGO TERCERO ACH | A889718 | 353,700.00 | 0.00 | 162,959,402,540.63 |
| 31 | PAGO TERCERO ACH | A889714 | 825,300.00 | 0.00 | 162,958,577,240.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 120/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A889710 | 157,200.00 | 0.00 | 162,958,420,040.63 |
| 31 | PAGO TERCERO ACH | A889706 | 393,000.00 | 0.00 | 162,958,027,040.63 |
| 31 | PAGO TERCERO ACH | A889703 | 510,900.00 | 0.00 | 162,957,516,140.63 |
| 31 | PAGO TERCERO ACH | A889699 | 628,800.00 | 0.00 | 162,956,887,340.63 |
| 31 | PAGO TERCERO ACH | A889695 | 982,500.00 | 0.00 | 162,955,904,840.63 |
| 31 | PAGO TERCERO ACH | A889691 | 471,600.00 | 0.00 | 162,955,433,240.63 |
| 31 | PAGO TERCERO ACH | A889686 | 1,572,000.00 | 0.00 | 162,953,861,240.63 |
| 31 | PAGO TERCERO ACH | A889682 | 723,600.00 | 0.00 | 162,953,137,640.63 |
| 31 | PAGO TERCERO ACH | A889678 | 595,200.00 | 0.00 | 162,952,542,440.63 |
| 31 | PAGO TERCERO ACH | A889673 | 558,000.00 | 0.00 | 162,951,984,440.63 |
| 31 | PAGO TERCERO ACH | A889670 | 297,600.00 | 0.00 | 162,951,686,840.63 |
| 31 | PAGO TERCERO ACH | A889666 | 446,400.00 | 0.00 | 162,951,240,440.63 |
| 31 | PAGO TERCERO ACH | A889662 | 855,600.00 | 0.00 | 162,950,384,840.63 |
| 31 | PAGO TERCERO ACH | A889658 | 1,903,500.00 | 0.00 | 162,948,481,340.63 |
| 31 | PAGO TERCERO ACH | A889653 | 891,000.00 | 0.00 | 162,947,590,340.63 |
| 31 | PAGO TERCERO ACH | A889649 | 324,000.00 | 0.00 | 162,947,266,340.63 |
| 31 | PAGO TERCERO ACH | A889645 | 642,600.00 | 0.00 | 162,946,623,740.63 |
| 31 | PAGO TERCERO ACH | A889175 | 598,500.00 | 0.00 | 162,946,025,240.63 |
| 31 | PAGO TERCERO ACH | A889171 | 1,200,000.00 | 0.00 | 162,944,825,240.63 |
| 31 | PAGO TERCERO ACH | A889167 | 77,400.00 | 0.00 | 162,944,747,840.63 |
| 31 | PAGO TERCERO ACH | A889163 | 111,600.00 | 0.00 | 162,944,636,240.63 |
| 31 | PAGO TERCERO ACH | A889159 | 928,800.00 | 0.00 | 162,943,707,440.63 |
| 31 | PAGO TERCERO ACH | A889154 | 1,134,000.00 | 0.00 | 162,942,573,440.63 |
| 31 | PAGO TERCERO ACH | A889150 | 157,200.00 | 0.00 | 162,942,416,240.63 |
| 31 | PAGO TERCERO ACH | A889146 | 580,500.00 | 0.00 | 162,941,835,740.63 |
| 31 | PAGO TERCERO ACH | A889142 | 399,000.00 | 0.00 | 162,941,436,740.63 |
| 31 | PAGO TERCERO ACH | A889138 | 243,000.00 | 0.00 | 162,941,193,740.63 |
| 31 | PAGO TERCERO ACH | A889135 | 510,900.00 | 0.00 | 162,940,682,840.63 |
| 31 | PAGO TERCERO ACH | A889131 | 580,500.00 | 0.00 | 162,940,102,340.63 |
| 31 | PAGO TERCERO ACH | A889127 | 393,000.00 | 0.00 | 162,939,709,340.63 |
| 31 | PAGO TERCERO ACH | A885596 | 810,000.00 | 0.00 | 162,938,899,340.63 |
| 31 | PAGO TERCERO ACH | A885148 | 607,500.00 | 0.00 | 162,938,291,840.63 |
| 31 | PAGO TERCERO ACH | A885145 | 607,500.00 | 0.00 | 162,937,684,340.63 |
| 31 | PAGO TERCERO ACH | A885141 | 186,000.00 | 0.00 | 162,937,498,340.63 |
| 31 | PAGO TERCERO ACH | A885137 | 1,053,000.00 | 0.00 | 162,936,445,340.63 |
| 31 | PAGO TERCERO ACH | A885133 | 1,822,500.00 | 0.00 | 162,934,622,840.63 |
| 31 | PAGO TERCERO ACH | A885130 | 1,247,400.00 | 0.00 | 162,933,375,440.63 |
| 31 | PAGO TERCERO ACH | A885126 | 264,600.00 | 0.00 | 162,933,110,840.63 |
| 31 | PAGO TERCERO ACH | A885122 | 283,500.00 | 0.00 | 162,932,827,340.63 |
| 31 | PAGO TERCERO ACH | A885118 | 1,296,000.00 | 0.00 | 162,931,531,340.63 |
| 31 | PAGO TERCERO ACH | A885113 | 1,837,500.00 | 0.00 | 162,929,693,840.63 |
| 31 | PAGO TERCERO ACH | A885109 | 202,500.00 | 0.00 | 162,929,491,340.63 |
| 31 | PAGO TERCERO ACH | A885105 | 1,417,500.00 | 0.00 | 162,928,073,840.63 |
| 31 | PAGO TERCERO ACH | A885102 | 787,500.00 | 0.00 | 162,927,286,340.63 |
| 31 | PAGO TERCERO ACH | A885098 | 113,400.00 | 0.00 | 162,927,172,940.63 |
| 31 | PAGO TERCERO ACH | A885094 | 281,400.00 | 0.00 | 162,926,891,540.63 |
| 31 | PAGO TERCERO ACH | A885090 | 482,400.00 | 0.00 | 162,926,409,140.63 |
| 31 | PAGO TERCERO ACH | A885086 | 723,600.00 | 0.00 | 162,925,685,540.63 |
| 31 | PAGO TERCERO ACH | A885082 | 442,200.00 | 0.00 | 162,925,243,340.63 |
| 31 | PAGO TERCERO ACH | A885077 | 116,100.00 | 0.00 | 162,925,127,240.63 |
| 31 | PAGO TERCERO ACH | A884794 | 314,100.00 | 0.00 | 162,924,813,140.63 |
| 31 | PAGO TERCERO ACH | A884792 | 201,000.00 | 0.00 | 162,924,612,140.63 |
| 31 | PAGO TERCERO ACH | A884790 | 160,800.00 | 0.00 | 162,924,451,340.63 |
| 31 | PAGO TERCERO ACH | A884786 | 442,200.00 | 0.00 | 162,924,009,140.63 |
| 31 | PAGO TERCERO ACH | A884782 | 270,900.00 | 0.00 | 162,923,738,240.63 |
| 31 | PAGO TERCERO ACH | A884778 | 156,000.00 | 0.00 | 162,923,582,240.63 |
| 31 | PAGO TERCERO ACH | A884775 | 154,800.00 | 0.00 | 162,923,427,440.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

# Extracto - CUENTA AHORROS

EBG703125 123717 120/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A884771 | 281,400.00 | 0.00 | 162,923,146,040.63 |
| 31 | PAGO TERCERO ACH | A884766 | 281,400.00 | 0.00 | 162,922,864,640.63 |
| 31 | PAGO TERCERO ACH | A884762 | 361,800.00 | 0.00 | 162,922,502,840.63 |
| 31 | PAGO TERCERO ACH | A884758 | 522,600.00 | 0.00 | 162,921,980,240.63 |
| 31 | PAGO TERCERO ACH | A884754 | 120,600.00 | 0.00 | 162,921,859,640.63 |
| 31 | PAGO TERCERO ACH | A884750 | 595,800.00 | 0.00 | 162,921,263,840.63 |
| 31 | PAGO TERCERO ACH | A884746 | 505,800.00 | 0.00 | 162,920,758,040.63 |
| 31 | PAGO TERCERO ACH | A884742 | 348,300.00 | 0.00 | 162,920,409,740.63 |
| 31 | PAGO TERCERO ACH | A884738 | 75,600.00 | 0.00 | 162,920,334,140.63 |
| 31 | PAGO TERCERO ACH | A884734 | 321,600.00 | 0.00 | 162,920,012,540.63 |
| 31 | PAGO TERCERO ACH | A884730 | 201,000.00 | 0.00 | 162,919,811,540.63 |
| 31 | PAGO TERCERO ACH | A884726 | 433,200.00 | 0.00 | 162,919,378,340.63 |
| 31 | PAGO TERCERO ACH | A884722 | 120,600.00 | 0.00 | 162,919,257,740.63 |
| 31 | PAGO TERCERO ACH | A884231 | 546,000.00 | 0.00 | 162,918,711,740.63 |
| 31 | PAGO TERCERO ACH | A884229 | 637,500.00 | 0.00 | 162,918,074,240.63 |
| 31 | PAGO TERCERO ACH | A884227 | 283,500.00 | 0.00 | 162,917,790,740.63 |
| 31 | PAGO TERCERO ACH | A884223 | 850,500.00 | 0.00 | 162,916,940,240.63 |
| 31 | PAGO TERCERO ACH | A884221 | 1,050,000.00 | 0.00 | 162,915,890,240.63 |
| 31 | PAGO TERCERO ACH | A884217 | 1,462,500.00 | 0.00 | 162,914,427,740.63 |
| 31 | PAGO TERCERO ACH | A884213 | 1,003,500.00 | 0.00 | 162,913,424,240.63 |
| 31 | PAGO TERCERO ACH | A884209 | 364,500.00 | 0.00 | 162,913,059,740.63 |
| 31 | PAGO TERCERO ACH | A884207 | 526,500.00 | 0.00 | 162,912,533,240.63 |
| 31 | PAGO TERCERO ACH | A884202 | 81,000.00 | 0.00 | 162,912,452,240.63 |
| 31 | PAGO TERCERO ACH | A884198 | 390,000.00 | 0.00 | 162,912,062,240.63 |
| 31 | PAGO TERCERO ACH | A884194 | 891,000.00 | 0.00 | 162,911,171,240.63 |
| 31 | PAGO TERCERO ACH | A884191 | 526,500.00 | 0.00 | 162,910,644,740.63 |
| 31 | PAGO TERCERO ACH | A884189 | 486,000.00 | 0.00 | 162,910,158,740.63 |
| 31 | PAGO TERCERO ACH | A884187 | 337,500.00 | 0.00 | 162,909,821,240.63 |
| 31 | PAGO TERCERO ACH | A884185 | 600,000.00 | 0.00 | 162,909,221,240.63 |
| 31 | PAGO TERCERO ACH | A884182 | 486,000.00 | 0.00 | 162,908,735,240.63 |
| 31 | PAGO TERCERO ACH | A884178 | 283,500.00 | 0.00 | 162,908,451,740.63 |
| 31 | PAGO TERCERO ACH | A884174 | 399,000.00 | 0.00 | 162,908,052,740.63 |
| 31 | PAGO TERCERO ACH | A884170 | 567,000.00 | 0.00 | 162,907,485,740.63 |
| 31 | PAGO TERCERO ACH | A891183 | 810,000.00 | 0.00 | 162,906,675,740.63 |
| 31 | PAGO TERCERO ACH | A891181 | 202,500.00 | 0.00 | 162,906,473,240.63 |
| 31 | PAGO TERCERO ACH | A891179 | 526,500.00 | 0.00 | 162,905,946,740.63 |
| 31 | PAGO TERCERO ACH | A891177 | 324,000.00 | 0.00 | 162,905,622,740.63 |
| 31 | PAGO TERCERO ACH | A891175 | 678,300.00 | 0.00 | 162,904,944,440.63 |
| 31 | PAGO TERCERO ACH | A891173 | 558,000.00 | 0.00 | 162,904,386,440.63 |
| 31 | PAGO TERCERO ACH | A891171 | 438,900.00 | 0.00 | 162,903,947,540.63 |
| 31 | PAGO TERCERO ACH | A891169 | 600,000.00 | 0.00 | 162,903,347,540.63 |
| 31 | PAGO TERCERO ACH | A891167 | 628,800.00 | 0.00 | 162,902,718,740.63 |
| 31 | PAGO TERCERO ACH | A891165 | 117,900.00 | 0.00 | 162,902,600,840.63 |
| 31 | PAGO TERCERO ACH | A891163 | 275,100.00 | 0.00 | 162,902,325,740.63 |
| 31 | PAGO TERCERO ACH | A891161 | 157,200.00 | 0.00 | 162,902,168,540.63 |
| 31 | PAGO TERCERO ACH | A891159 | 393,000.00 | 0.00 | 162,901,775,540.63 |
| 31 | PAGO TERCERO ACH | A891157 | 235,800.00 | 0.00 | 162,901,539,740.63 |
| 31 | PAGO TERCERO ACH | A891155 | 432,300.00 | 0.00 | 162,901,107,440.63 |
| 31 | PAGO TERCERO ACH | A891153 | 393,000.00 | 0.00 | 162,900,714,440.63 |
| 31 | PAGO TERCERO ACH | A891151 | 258,300.00 | 0.00 | 162,900,456,140.63 |
| 31 | PAGO TERCERO ACH | A891149 | 196,500.00 | 0.00 | 162,900,259,640.63 |
| 31 | PAGO TERCERO ACH | A891147 | 353,700.00 | 0.00 | 162,899,905,940.63 |
| 31 | PAGO TERCERO ACH | A891145 | 1,487,400.00 | 0.00 | 162,898,418,540.63 |
| 31 | PAGO TERCERO ACH | A890752 | 201,000.00 | 0.00 | 162,898,217,540.63 |
| 31 | PAGO TERCERO ACH | A890748 | 510,900.00 | 0.00 | 162,897,706,640.63 |
| 31 | PAGO TERCERO ACH | A890744 | 526,500.00 | 0.00 | 162,897,180,140.63 |
| 31 | PAGO TERCERO ACH | A890740 | 157,200.00 | 0.00 | 162,897,022,940.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 121/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A890736 | 235,800.00 | 0.00 | 162,896,787,140.63 |
| 31 | PAGO TERCERO ACH | A890732 | 943,200.00 | 0.00 | 162,895,843,940.63 |
| 31 | PAGO TERCERO ACH | A890728 | 471,600.00 | 0.00 | 162,895,372,340.63 |
| 31 | PAGO TERCERO ACH | A890724 | 786,000.00 | 0.00 | 162,894,586,340.63 |
| 31 | PAGO TERCERO ACH | A890720 | 353,700.00 | 0.00 | 162,894,232,640.63 |
| 31 | PAGO TERCERO ACH | A890714 | 78,600.00 | 0.00 | 162,894,154,040.63 |
| 31 | PAGO TERCERO ACH | A890710 | 982,500.00 | 0.00 | 162,893,171,540.63 |
| 31 | PAGO TERCERO ACH | A890706 | 1,100,400.00 | 0.00 | 162,892,071,140.63 |
| 31 | PAGO TERCERO ACH | A890703 | 668,100.00 | 0.00 | 162,891,403,040.63 |
| 31 | PAGO TERCERO ACH | A890699 | 510,900.00 | 0.00 | 162,890,892,140.63 |
| 31 | PAGO TERCERO ACH | A890695 | 235,800.00 | 0.00 | 162,890,656,340.63 |
| 31 | PAGO TERCERO ACH | A890691 | 628,800.00 | 0.00 | 162,890,027,540.63 |
| 31 | PAGO TERCERO ACH | A890687 | 1,134,000.00 | 0.00 | 162,888,893,540.63 |
| 31 | PAGO TERCERO ACH | A890683 | 675,000.00 | 0.00 | 162,888,218,540.63 |
| 31 | PAGO TERCERO ACH | A890678 | 324,000.00 | 0.00 | 162,887,894,540.63 |
| 31 | PAGO TERCERO ACH | A890674 | 685,800.00 | 0.00 | 162,887,208,740.63 |
| 31 | PAGO TERCERO ACH | A890193 | 264,600.00 | 0.00 | 162,886,944,140.63 |
| 31 | PAGO TERCERO ACH | A890189 | 538,200.00 | 0.00 | 162,886,405,940.63 |
| 31 | PAGO TERCERO ACH | A890185 | 567,000.00 | 0.00 | 162,885,838,940.63 |
| 31 | PAGO TERCERO ACH | A890181 | 483,600.00 | 0.00 | 162,885,355,340.63 |
| 31 | PAGO TERCERO ACH | A890177 | 503,100.00 | 0.00 | 162,884,852,240.63 |
| 31 | PAGO TERCERO ACH | A890173 | 483,600.00 | 0.00 | 162,884,368,640.63 |
| 31 | PAGO TERCERO ACH | A890169 | 1,044,900.00 | 0.00 | 162,883,323,740.63 |
| 31 | PAGO TERCERO ACH | A890166 | 1,161,000.00 | 0.00 | 162,882,162,740.63 |
| 31 | PAGO TERCERO ACH | A890161 | 483,600.00 | 0.00 | 162,881,679,140.63 |
| 31 | PAGO TERCERO ACH | A890157 | 502,800.00 | 0.00 | 162,881,176,340.63 |
| 31 | PAGO TERCERO ACH | A890153 | 334,800.00 | 0.00 | 162,880,841,540.63 |
| 31 | PAGO TERCERO ACH | A890150 | 372,000.00 | 0.00 | 162,880,469,540.63 |
| 31 | PAGO TERCERO ACH | A890146 | 462,600.00 | 0.00 | 162,880,006,940.63 |
| 31 | PAGO TERCERO ACH | A890142 | 378,900.00 | 0.00 | 162,879,628,040.63 |
| 31 | PAGO TERCERO ACH | A890138 | 260,400.00 | 0.00 | 162,879,367,640.63 |
| 31 | PAGO TERCERO ACH | A890134 | 334,800.00 | 0.00 | 162,879,032,840.63 |
| 31 | PAGO TERCERO ACH | A890130 | 111,600.00 | 0.00 | 162,878,921,240.63 |
| 31 | PAGO TERCERO ACH | A890126 | 1,126,800.00 | 0.00 | 162,877,794,440.63 |
| 31 | PAGO TERCERO ACH | A890122 | 1,040,400.00 | 0.00 | 162,876,754,040.63 |
| 31 | PAGO TERCERO ACH | A889436 | 1,152,000.00 | 0.00 | 162,875,602,040.63 |
| 31 | PAGO TERCERO ACH | A889432 | 223,200.00 | 0.00 | 162,875,378,840.63 |
| 31 | PAGO TERCERO ACH | A889428 | 202,500.00 | 0.00 | 162,875,176,340.63 |
| 31 | PAGO TERCERO ACH | A889424 | 121,500.00 | 0.00 | 162,875,054,840.63 |
| 31 | PAGO TERCERO ACH | A889420 | 232,200.00 | 0.00 | 162,874,822,640.63 |
| 31 | PAGO TERCERO ACH | A889418 | 243,000.00 | 0.00 | 162,874,579,640.63 |
| 31 | PAGO TERCERO ACH | A889416 | 891,000.00 | 0.00 | 162,873,688,640.63 |
| 31 | PAGO TERCERO ACH | A889414 | 364,500.00 | 0.00 | 162,873,324,140.63 |
| 31 | PAGO TERCERO ACH | A889412 | 486,000.00 | 0.00 | 162,872,838,140.63 |
| 31 | PAGO TERCERO ACH | A889410 | 76,200.00 | 0.00 | 162,872,761,940.63 |
| 31 | PAGO TERCERO ACH | A889408 | 567,000.00 | 0.00 | 162,872,194,940.63 |
| 31 | PAGO TERCERO ACH | A889406 | 162,000.00 | 0.00 | 162,872,032,940.63 |
| 31 | PAGO TERCERO ACH | A889404 | 1,539,000.00 | 0.00 | 162,870,493,940.63 |
| 31 | PAGO TERCERO ACH | A889402 | 769,500.00 | 0.00 | 162,869,724,440.63 |
| 31 | PAGO TERCERO ACH | A889400 | 1,296,000.00 | 0.00 | 162,868,428,440.63 |
| 31 | PAGO TERCERO ACH | A889398 | 223,200.00 | 0.00 | 162,868,205,240.63 |
| 31 | PAGO TERCERO ACH | A889396 | 957,600.00 | 0.00 | 162,867,247,640.63 |
| 31 | PAGO TERCERO ACH | A889394 | 632,400.00 | 0.00 | 162,866,615,240.63 |
| 31 | PAGO TERCERO ACH | A889392 | 79,800.00 | 0.00 | 162,866,535,440.63 |
| 31 | PAGO TERCERO ACH | A889027 | 957,600.00 | 0.00 | 162,865,577,840.63 |
| 31 | PAGO TERCERO ACH | A889023 | 464,400.00 | 0.00 | 162,865,113,440.63 |
| 31 | PAGO TERCERO ACH | A889019 | 309,600.00 | 0.00 | 162,864,803,840.63 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 121/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A889014 | 116,100.00 | 0.00 | 162,864,687,740.63 |
| 31 | PAGO TERCERO ACH | A889010 | 598,500.00 | 0.00 | 162,864,089,240.63 |
| 31 | PAGO TERCERO ACH | A889006 | 1,436,400.00 | 0.00 | 162,862,652,840.63 |
| 31 | PAGO TERCERO ACH | A889003 | 446,400.00 | 0.00 | 162,862,206,440.63 |
| 31 | PAGO TERCERO ACH | A888999 | 774,000.00 | 0.00 | 162,861,432,440.63 |
| 31 | PAGO TERCERO ACH | A888996 | 957,600.00 | 0.00 | 162,860,474,840.63 |
| 31 | PAGO TERCERO ACH | A888993 | 1,117,200.00 | 0.00 | 162,859,357,640.63 |
| 31 | PAGO TERCERO ACH | A888990 | 1,078,800.00 | 0.00 | 162,858,278,840.63 |
| 31 | PAGO TERCERO ACH | A888987 | 595,200.00 | 0.00 | 162,857,683,640.63 |
| 31 | PAGO TERCERO ACH | A888984 | 491,400.00 | 0.00 | 162,857,192,240.63 |
| 31 | PAGO TERCERO ACH | A888981 | 279,300.00 | 0.00 | 162,856,912,940.63 |
| 31 | PAGO TERCERO ACH | A888976 | 304,800.00 | 0.00 | 162,856,608,140.63 |
| 31 | PAGO TERCERO ACH | A888972 | 837,900.00 | 0.00 | 162,855,770,240.63 |
| 31 | PAGO TERCERO ACH | A888968 | 997,500.00 | 0.00 | 162,854,772,740.63 |
| 31 | PAGO TERCERO ACH | A888964 | 558,000.00 | 0.00 | 162,854,214,740.63 |
| 31 | PAGO TERCERO ACH | A888961 | 483,600.00 | 0.00 | 162,853,731,140.63 |
| 31 | PAGO TERCERO ACH | A888507 | 598,500.00 | 0.00 | 162,853,132,640.63 |
| 31 | PAGO TERCERO ACH | A888502 | 558,000.00 | 0.00 | 162,852,574,640.63 |
| 31 | PAGO TERCERO ACH | A888498 | 239,400.00 | 0.00 | 162,852,335,240.63 |
| 31 | PAGO TERCERO ACH | A888494 | 1,371,600.00 | 0.00 | 162,850,963,640.63 |
| 31 | PAGO TERCERO ACH | A888490 | 266,700.00 | 0.00 | 162,850,696,940.63 |
| 31 | PAGO TERCERO ACH | A888486 | 432,300.00 | 0.00 | 162,850,264,640.63 |
| 31 | PAGO TERCERO ACH | A888482 | 558,600.00 | 0.00 | 162,849,706,040.63 |
| 31 | PAGO TERCERO ACH | A888479 | 619,200.00 | 0.00 | 162,849,086,840.63 |
| 31 | PAGO TERCERO ACH | A888475 | 638,400.00 | 0.00 | 162,848,448,440.63 |
| 31 | PAGO TERCERO ACH | A888471 | 678,300.00 | 0.00 | 162,847,770,140.63 |
| 31 | PAGO TERCERO ACH | A888467 | 1,944,000.00 | 0.00 | 162,845,826,140.63 |
| 31 | PAGO TERCERO ACH | A888463 | 446,400.00 | 0.00 | 162,845,379,740.63 |
| 31 | PAGO TERCERO ACH | A888458 | 657,900.00 | 0.00 | 162,844,721,840.63 |
| 31 | PAGO TERCERO ACH | A888455 | 558,600.00 | 0.00 | 162,844,163,240.63 |
| 31 | PAGO TERCERO ACH | A888451 | 518,700.00 | 0.00 | 162,843,644,540.63 |
| 31 | PAGO TERCERO ACH | A888447 | 855,600.00 | 0.00 | 162,842,788,940.63 |
| 31 | PAGO TERCERO ACH | A888442 | 1,316,700.00 | 0.00 | 162,841,472,240.63 |
| 31 | PAGO TERCERO ACH | A891143 | 518,700.00 | 0.00 | 162,840,953,540.63 |
| 31 | PAGO TERCERO ACH | A890671 | 189,000.00 | 0.00 | 162,840,764,540.63 |
| 31 | PAGO TERCERO ACH | A890667 | 334,800.00 | 0.00 | 162,840,429,740.63 |
| 31 | PAGO TERCERO ACH | A890663 | 558,600.00 | 0.00 | 162,839,871,140.63 |
| 31 | PAGO TERCERO ACH | A890659 | 239,400.00 | 0.00 | 162,839,631,740.63 |
| 31 | PAGO TERCERO ACH | A890118 | 297,600.00 | 0.00 | 162,839,334,140.63 |
| 31 | PAGO TERCERO ACH | A889390 | 223,200.00 | 0.00 | 162,839,110,940.63 |
| 31 | PAGO TERCERO ACH | A889388 | 838,200.00 | 0.00 | 162,838,272,740.63 |
| 31 | PAGO TERCERO ACH | A889386 | 1,396,500.00 | 0.00 | 162,836,876,240.63 |
| 31 | PAGO TERCERO ACH | A889384 | 372,000.00 | 0.00 | 162,836,504,240.63 |
| 31 | PAGO TERCERO ACH | A888957 | 648,000.00 | 0.00 | 162,835,856,240.63 |
| 31 | PAGO TERCERO ACH | A888952 | 387,000.00 | 0.00 | 162,835,469,240.63 |
| 31 | PAGO TERCERO ACH | A888948 | 1,083,600.00 | 0.00 | 162,834,385,640.63 |
| 31 | PAGO TERCERO ACH | A888944 | 402,000.00 | 0.00 | 162,833,983,640.63 |
| 31 | PAGO TERCERO ACH | A888438 | 372,000.00 | 0.00 | 162,833,611,640.63 |
| 31 | PAGO TERCERO ACH | A888020 | 1,323,000.00 | 0.00 | 162,832,288,640.63 |
| 31 | PAGO TERCERO ACH | A888016 | 491,400.00 | 0.00 | 162,831,797,240.63 |
| 31 | PAGO TERCERO ACH | A888012 | 491,400.00 | 0.00 | 162,831,305,840.63 |
| 31 | PAGO TERCERO ACH | A888009 | 891,000.00 | 0.00 | 162,830,414,840.63 |
| 31 | PAGO TERCERO ACH | A888005 | 1,215,000.00 | 0.00 | 162,829,199,840.63 |
| 31 | PAGO TERCERO ACH | A888002 | 243,000.00 | 0.00 | 162,828,956,840.63 |
| 31 | PAGO TERCERO ACH | A887375 | 538,200.00 | 0.00 | 162,828,418,640.63 |
| 31 | PAGO TERCERO ACH | A887369 | 378,000.00 | 0.00 | 162,828,040,640.63 |
| 31 | PAGO TERCERO ACH | A887365 | 680,400.00 | 0.00 | 162,827,360,240.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A887362 | 648,000.00 | 0.00 | 162,826,712,240.63 |
| 31 | PAGO TERCERO ACH | A887072 | 1,209,600.00 | 0.00 | 162,825,502,640.63 |
| 31 | PAGO TERCERO ACH | A886681 | 486,000.00 | 0.00 | 162,825,016,640.63 |
| 31 | PAGO TERCERO ACH | A886676 | 1,215,000.00 | 0.00 | 162,823,801,640.63 |
| 31 | PAGO TERCERO ACH | A886673 | 405,000.00 | 0.00 | 162,823,396,640.63 |
| 31 | PAGO TERCERO ACH | A886669 | 688,500.00 | 0.00 | 162,822,708,140.63 |
| 31 | PAGO TERCERO ACH | A886202 | 648,000.00 | 0.00 | 162,822,060,140.63 |
| 31 | PAGO TERCERO ACH | A885591 | 529,200.00 | 0.00 | 162,821,530,940.63 |
| 31 | PAGO TERCERO ACH | A885587 | 483,300.00 | 0.00 | 162,821,047,640.63 |
| 31 | PAGO TERCERO ACH | A885583 | 945,000.00 | 0.00 | 162,820,102,640.63 |
| 31 | PAGO TERCERO ACH | A885579 | 364,500.00 | 0.00 | 162,819,738,140.63 |
| 31 | PAGO TERCERO ACH | A884719 | 1,701,000.00 | 0.00 | 162,818,037,140.63 |
| 31 | PAGO TERCERO ACH | A884715 | 1,255,500.00 | 0.00 | 162,816,781,640.63 |
| 31 | PAGO TERCERO ACH | A884711 | 810,000.00 | 0.00 | 162,815,971,640.63 |
| 31 | PAGO TERCERO ACH | A884707 | 1,053,000.00 | 0.00 | 162,814,918,640.63 |
| 31 | PAGO TERCERO ACH | A884703 | 1,093,500.00 | 0.00 | 162,813,825,140.63 |
| 31 | PAGO TERCERO ACH | A884698 | 226,800.00 | 0.00 | 162,813,598,340.63 |
| 31 | PAGO TERCERO ACH | A884695 | 750,000.00 | 0.00 | 162,812,848,340.63 |
| 31 | PAGO TERCERO ACH | A884167 | 567,000.00 | 0.00 | 162,812,281,340.63 |
| 31 | PAGO TERCERO ACH | A884164 | 907,200.00 | 0.00 | 162,811,374,140.63 |
| 31 | PAGO TERCERO ACH | A884159 | 1,264,800.00 | 0.00 | 162,810,109,340.63 |
| 31 | PAGO TERCERO ACH | A884155 | 453,600.00 | 0.00 | 162,809,655,740.63 |
| 31 | PAGO TERCERO ACH | A890114 | 810,000.00 | 0.00 | 162,808,845,740.63 |
| 31 | PAGO TERCERO ACH | A890110 | 381,000.00 | 0.00 | 162,808,464,740.63 |
| 31 | PAGO TERCERO ACH | A890106 | 1,077,300.00 | 0.00 | 162,807,387,440.63 |
| 31 | PAGO TERCERO ACH | A890102 | 457,200.00 | 0.00 | 162,806,930,240.63 |
| 31 | PAGO TERCERO ACH | A890096 | 997,500.00 | 0.00 | 162,805,932,740.63 |
| 31 | PAGO TERCERO ACH | A890092 | 503,100.00 | 0.00 | 162,805,429,640.63 |
| 31 | PAGO TERCERO ACH | A890088 | 438,900.00 | 0.00 | 162,804,990,740.63 |
| 31 | PAGO TERCERO ACH | A890084 | 598,500.00 | 0.00 | 162,804,392,240.63 |
| 31 | PAGO TERCERO ACH | A890081 | 1,116,000.00 | 0.00 | 162,803,276,240.63 |
| 31 | PAGO TERCERO ACH | A890077 | 409,200.00 | 0.00 | 162,802,867,040.63 |
| 31 | PAGO TERCERO ACH | A890073 | 196,500.00 | 0.00 | 162,802,670,540.63 |
| 31 | PAGO TERCERO ACH | A890069 | 337,500.00 | 0.00 | 162,802,333,040.63 |
| 31 | PAGO TERCERO ACH | A890065 | 162,000.00 | 0.00 | 162,802,171,040.63 |
| 31 | PAGO TERCERO ACH | A890060 | 324,000.00 | 0.00 | 162,801,847,040.63 |
| 31 | PAGO TERCERO ACH | A889382 | 281,400.00 | 0.00 | 162,801,565,640.63 |
| 31 | PAGO TERCERO ACH | A889380 | 514,800.00 | 0.00 | 162,801,050,840.63 |
| 31 | PAGO TERCERO ACH | A889378 | 619,200.00 | 0.00 | 162,800,431,640.63 |
| 31 | PAGO TERCERO ACH | 256A321 | 297,600.00 | 0.00 | 162,800,134,040.63 |
| 31 | PAGO TERCERO ACH | A888941 | 1,058,400.00 | 0.00 | 162,799,075,640.63 |
| 31 | PAGO TERCERO ACH | A888434 | 891,000.00 | 0.00 | 162,798,184,640.63 |
| 31 | PAGO TERCERO ACH | A888430 | 1,006,200.00 | 0.00 | 162,797,178,440.63 |
| 31 | PAGO TERCERO ACH | A888427 | 522,600.00 | 0.00 | 162,796,655,840.63 |
| 31 | PAGO TERCERO ACH | A888423 | 723,600.00 | 0.00 | 162,795,932,240.63 |
| 31 | PAGO TERCERO ACH | A887998 | 430,200.00 | 0.00 | 162,795,502,040.63 |
| 31 | PAGO TERCERO ACH | A887757 | 364,500.00 | 0.00 | 162,795,137,540.63 |
| 31 | PAGO TERCERO ACH | A887755 | 281,400.00 | 0.00 | 162,794,856,140.63 |
| 31 | PAGO TERCERO ACH | A887359 | 432,600.00 | 0.00 | 162,794,423,540.63 |
| 31 | PAGO TERCERO ACH | A887356 | 541,800.00 | 0.00 | 162,793,881,740.63 |
| 31 | PAGO TERCERO ACH | A887352 | 967,500.00 | 0.00 | 162,792,914,240.63 |
| 31 | PAGO TERCERO ACH | A887348 | 264,600.00 | 0.00 | 162,792,649,640.63 |
| 31 | PAGO TERCERO ACH | A886665 | 116,100.00 | 0.00 | 162,792,533,540.63 |
| 31 | PAGO TERCERO ACH | A886661 | 1,021,800.00 | 0.00 | 162,791,511,740.63 |
| 31 | PAGO TERCERO ACH | A886657 | 1,315,800.00 | 0.00 | 162,790,195,940.63 |
| 31 | PAGO TERCERO ACH | A886653 | 196,500.00 | 0.00 | 162,789,999,440.63 |
| 31 | PAGO TERCERO ACH | A886198 | 688,500.00 | 0.00 | 162,789,310,940.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 122/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A885576 | 353,700.00 | 0.00 | 162,788,957,240.63 |
| 31 | PAGO TERCERO ACH | A885572 | 157,200.00 | 0.00 | 162,788,800,040.63 |
| 31 | PAGO TERCERO ACH | A885568 | 589,500.00 | 0.00 | 162,788,210,540.63 |
| 31 | PAGO TERCERO ACH | A885564 | 353,700.00 | 0.00 | 162,787,856,840.63 |
| 31 | PAGO TERCERO ACH | A885073 | 393,000.00 | 0.00 | 162,787,463,840.63 |
| 31 | PAGO TERCERO ACH | A885069 | 729,000.00 | 0.00 | 162,786,734,840.63 |
| 31 | PAGO TERCERO ACH | A885066 | 445,500.00 | 0.00 | 162,786,289,340.63 |
| 31 | PAGO TERCERO ACH | A885062 | 378,000.00 | 0.00 | 162,785,911,340.63 |
| 31 | PAGO TERCERO ACH | A884692 | 526,500.00 | 0.00 | 162,785,384,840.63 |
| 31 | PAGO TERCERO ACH | A884151 | 756,000.00 | 0.00 | 162,784,628,840.63 |
| 31 | PAGO TERCERO ACH | A884148 | 1,174,500.00 | 0.00 | 162,783,454,340.63 |
| 31 | PAGO TERCERO ACH | A884144 | 791,100.00 | 0.00 | 162,782,663,240.63 |
| 31 | PAGO TERCERO ACH | A884140 | 405,000.00 | 0.00 | 162,782,258,240.63 |
| 31 | PAGO TERCERO ACH | A891141 | 347,400.00 | 0.00 | 162,781,910,840.63 |
| 31 | PAGO TERCERO ACH | A890655 | 931,500.00 | 0.00 | 162,780,979,340.63 |
| 31 | PAGO TERCERO ACH | A890651 | 387,000.00 | 0.00 | 162,780,592,340.63 |
| 31 | PAGO TERCERO ACH | A890647 | 1,741,500.00 | 0.00 | 162,778,850,840.63 |
| 31 | PAGO TERCERO ACH | A890643 | 607,500.00 | 0.00 | 162,778,243,340.63 |
| 31 | PAGO TERCERO ACH | A890056 | 567,000.00 | 0.00 | 162,777,676,340.63 |
| 31 | PAGO TERCERO ACH | A890052 | 1,255,500.00 | 0.00 | 162,776,420,840.63 |
| 31 | PAGO TERCERO ACH | A889375 | 340,200.00 | 0.00 | 162,776,080,640.63 |
| 31 | PAGO TERCERO ACH | A889373 | 1,771,200.00 | 0.00 | 162,774,309,440.63 |
| 31 | PAGO TERCERO ACH | A888937 | 262,500.00 | 0.00 | 162,774,046,940.63 |
| 31 | PAGO TERCERO ACH | A888933 | 729,000.00 | 0.00 | 162,773,317,940.63 |
| 31 | PAGO TERCERO ACH | A888928 | 487,500.00 | 0.00 | 162,772,830,440.63 |
| 31 | PAGO TERCERO ACH | A888419 | 567,000.00 | 0.00 | 162,772,263,440.63 |
| 31 | PAGO TERCERO ACH | A888415 | 324,000.00 | 0.00 | 162,771,939,440.63 |
| 31 | PAGO TERCERO ACH | A888412 | 486,000.00 | 0.00 | 162,771,453,440.63 |
| 31 | PAGO TERCERO ACH | A888408 | 931,500.00 | 0.00 | 162,770,521,940.63 |
| 31 | PAGO TERCERO ACH | A888403 | 1,312,500.00 | 0.00 | 162,769,209,440.63 |
| 31 | PAGO TERCERO ACH | A888399 | 202,500.00 | 0.00 | 162,769,006,940.63 |
| 31 | PAGO TERCERO ACH | A888395 | 729,000.00 | 0.00 | 162,768,277,940.63 |
| 31 | PAGO TERCERO ACH | A887995 | 607,500.00 | 0.00 | 162,767,670,440.63 |
| 31 | PAGO TERCERO ACH | A887991 | 637,500.00 | 0.00 | 162,767,032,940.63 |
| 31 | PAGO TERCERO ACH | A887988 | 375,000.00 | 0.00 | 162,766,657,940.63 |
| 31 | PAGO TERCERO ACH | A887984 | 111,600.00 | 0.00 | 162,766,546,340.63 |
| 31 | PAGO TERCERO ACH | A887980 | 113,400.00 | 0.00 | 162,766,432,940.63 |
| 31 | PAGO TERCERO ACH | A887977 | 267,600.00 | 0.00 | 162,766,165,340.63 |
| 31 | PAGO TERCERO ACH | A887974 | 584,400.00 | 0.00 | 162,765,580,940.63 |
| 31 | PAGO TERCERO ACH | A887971 | 186,000.00 | 0.00 | 162,765,394,940.63 |
| 31 | PAGO TERCERO ACH | A887967 | 37,800.00 | 0.00 | 162,765,357,140.63 |
| 31 | PAGO TERCERO ACH | A887753 | 316,800.00 | 0.00 | 162,765,040,340.63 |
| 31 | PAGO TERCERO ACH | A887751 | 409,200.00 | 0.00 | 162,764,631,140.63 |
| 31 | PAGO TERCERO ACH | A887749 | 514,800.00 | 0.00 | 162,764,116,340.63 |
| 31 | PAGO TERCERO ACH | A887747 | 493,200.00 | 0.00 | 162,763,623,140.63 |
| 31 | PAGO TERCERO ACH | A887344 | 595,200.00 | 0.00 | 162,763,027,940.63 |
| 31 | PAGO TERCERO ACH | A886648 | 346,800.00 | 0.00 | 162,762,681,140.63 |
| 31 | PAGO TERCERO ACH | A886644 | 482,400.00 | 0.00 | 162,762,198,740.63 |
| 31 | PAGO TERCERO ACH | A886641 | 464,400.00 | 0.00 | 162,761,734,340.63 |
| 31 | PAGO TERCERO ACH | A886637 | 196,500.00 | 0.00 | 162,761,537,840.63 |
| 31 | PAGO TERCERO ACH | A886633 | 372,000.00 | 0.00 | 162,761,165,840.63 |
| 31 | PAGO TERCERO ACH | A886629 | 487,500.00 | 0.00 | 162,760,678,340.63 |
| 31 | PAGO TERCERO ACH | A885560 | 478,800.00 | 0.00 | 162,760,199,540.63 |
| 31 | PAGO TERCERO ACH | A885556 | 202,500.00 | 0.00 | 162,759,997,040.63 |
| 31 | PAGO TERCERO ACH | A885552 | 594,000.00 | 0.00 | 162,759,403,040.63 |
| 31 | PAGO TERCERO ACH | A885548 | 1,134,000.00 | 0.00 | 162,758,269,040.63 |
| 31 | PAGO TERCERO ACH | A885544 | 1,336,500.00 | 0.00 | 162,756,932,540.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



## Extracto - CUENTA AHORROS

EBG703125 123717 123/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A885053 | 1,220,625.00 | 0.00 | 162,755,711,915.63 |
| 31 | PAGO TERCERO ACH | A885049 | 267,600.00 | 0.00 | 162,755,444,315.63 |
| 31 | PAGO TERCERO ACH | A885045 | 759,690.00 | 0.00 | 162,754,684,625.63 |
| 31 | PAGO TERCERO ACH | A885041 | 568,650.00 | 0.00 | 162,754,115,975.63 |
| 31 | PAGO TERCERO ACH | A885038 | 742,710.00 | 0.00 | 162,753,373,265.63 |
| 31 | PAGO TERCERO ACH | A885034 | 927,750.00 | 0.00 | 162,752,445,515.63 |
| 31 | PAGO TERCERO ACH | A885031 | 148,440.00 | 0.00 | 162,752,297,075.63 |
| 31 | PAGO TERCERO ACH | A885027 | 528,720.00 | 0.00 | 162,751,768,355.63 |
| 31 | PAGO TERCERO ACH | A885022 | 519,540.00 | 0.00 | 162,751,248,815.63 |
| 31 | PAGO TERCERO ACH | A885017 | 598,080.00 | 0.00 | 162,750,650,735.63 |
| 31 | PAGO TERCERO ACH | A885013 | 855,900.00 | 0.00 | 162,749,794,835.63 |
| 31 | PAGO TERCERO ACH | A885009 | 269,640.00 | 0.00 | 162,749,525,195.63 |
| 31 | PAGO TERCERO ACH | A885005 | 673,515.00 | 0.00 | 162,748,851,680.63 |
| 31 | PAGO TERCERO ACH | A885002 | 705,090.00 | 0.00 | 162,748,146,590.63 |
| 31 | PAGO TERCERO ACH | A884999 | 212,100.00 | 0.00 | 162,747,934,490.63 |
| 31 | PAGO TERCERO ACH | A884994 | 1,749,600.00 | 0.00 | 162,746,184,890.63 |
| 31 | PAGO TERCERO ACH | A884990 | 570,360.00 | 0.00 | 162,745,614,530.63 |
| 31 | PAGO TERCERO ACH | A884986 | 242,400.00 | 0.00 | 162,745,372,130.63 |
| 31 | PAGO TERCERO ACH | A884981 | 243,600.00 | 0.00 | 162,745,128,530.63 |
| 31 | PAGO TERCERO ACH | A884976 | 353,670.00 | 0.00 | 162,744,774,860.63 |
| 31 | PAGO TERCERO ACH | A884678 | 424,200.00 | 0.00 | 162,744,350,660.63 |
| 31 | PAGO TERCERO ACH | A884674 | 918,750.00 | 0.00 | 162,743,431,910.63 |
| 31 | PAGO TERCERO ACH | A884670 | 401,310.00 | 0.00 | 162,743,030,600.63 |
| 31 | PAGO TERCERO ACH | A884666 | 222,660.00 | 0.00 | 162,742,807,940.63 |
| 31 | PAGO TERCERO ACH | A884662 | 151,500.00 | 0.00 | 162,742,656,440.63 |
| 31 | PAGO TERCERO ACH | A884658 | 445,320.00 | 0.00 | 162,742,211,120.63 |
| 31 | PAGO TERCERO ACH | A884654 | 181,800.00 | 0.00 | 162,742,029,320.63 |
| 31 | PAGO TERCERO ACH | A884650 | 791,700.00 | 0.00 | 162,741,237,620.63 |
| 31 | PAGO TERCERO ACH | A884646 | 126,660.00 | 0.00 | 162,741,110,960.63 |
| 31 | PAGO TERCERO ACH | A884642 | 474,930.00 | 0.00 | 162,740,636,030.63 |
| 31 | PAGO TERCERO ACH | A884638 | 745,110.00 | 0.00 | 162,739,890,920.63 |
| 31 | PAGO TERCERO ACH | A884634 | 111,195.00 | 0.00 | 162,739,779,725.63 |
| 31 | PAGO TERCERO ACH | A884628 | 606,000.00 | 0.00 | 162,739,173,725.63 |
| 31 | PAGO TERCERO ACH | A884624 | 336,420.00 | 0.00 | 162,738,837,305.63 |
| 31 | PAGO TERCERO ACH | A884620 | 1,405,740.00 | 0.00 | 162,737,431,565.63 |
| 31 | PAGO TERCERO ACH | A884616 | 641,760.00 | 0.00 | 162,736,789,805.63 |
| 31 | PAGO TERCERO ACH | A884612 | 1,307,865.00 | 0.00 | 162,735,481,940.63 |
| 31 | PAGO TERCERO ACH | A884608 | 239,340.00 | 0.00 | 162,735,242,600.63 |
| 31 | PAGO TERCERO ACH | A884604 | 200,700.00 | 0.00 | 162,735,041,900.63 |
| 31 | PAGO TERCERO ACH | A884600 | 708,150.00 | 0.00 | 162,734,333,750.63 |
| 31 | PAGO TERCERO ACH | A884124 | 772,350.00 | 0.00 | 162,733,561,400.63 |
| 31 | PAGO TERCERO ACH | A884120 | 261,660.00 | 0.00 | 162,733,299,740.63 |
| 31 | PAGO TERCERO ACH | A884116 | 697,650.00 | 0.00 | 162,732,602,090.63 |
| 31 | PAGO TERCERO ACH | A884113 | 523,320.00 | 0.00 | 162,732,078,770.63 |
| 31 | PAGO TERCERO ACH | A889050 | 541,800.00 | 0.00 | 162,731,536,970.63 |
| 31 | PAGO TERCERO ACH | A889046 | 324,000.00 | 0.00 | 162,731,212,970.63 |
| 31 | PAGO TERCERO ACH | A889042 | 486,000.00 | 0.00 | 162,730,726,970.63 |
| 31 | PAGO TERCERO ACH | A889038 | 453,600.00 | 0.00 | 162,730,273,370.63 |
| 31 | PAGO TERCERO ACH | A889035 | 1,780,200.00 | 0.00 | 162,728,493,170.63 |
| 31 | PAGO TERCERO ACH | A889032 | 186,000.00 | 0.00 | 162,728,307,170.63 |
| 31 | PAGO TERCERO ACH | A889029 | 607,500.00 | 0.00 | 162,727,699,670.63 |
| 31 | PAGO TERCERO ACH | A888587 | 812,700.00 | 0.00 | 162,726,886,970.63 |
| 31 | PAGO TERCERO ACH | A888583 | 1,493,400.00 | 0.00 | 162,725,393,570.63 |
| 31 | PAGO TERCERO ACH | A888579 | 478,800.00 | 0.00 | 162,724,914,770.63 |
| 31 | PAGO TERCERO ACH | A888575 | 541,800.00 | 0.00 | 162,724,372,970.63 |
| 31 | PAGO TERCERO ACH | A888571 | 964,800.00 | 0.00 | 162,723,408,170.63 |
| 31 | PAGO TERCERO ACH | A888568 | 735,300.00 | 0.00 | 162,722,672,870.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 123/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A888564 | 769,500.00 | 0.00 | 162,721,903,370.63 |
| 31 | PAGO TERCERO ACH | A888560 | 1,238,400.00 | 0.00 | 162,720,664,970.63 |
| 31 | PAGO TERCERO ACH | A888555 | 580,500.00 | 0.00 | 162,720,084,470.63 |
| 31 | PAGO TERCERO ACH | A888551 | 283,500.00 | 0.00 | 162,719,800,970.63 |
| 31 | PAGO TERCERO ACH | A888547 | 471,600.00 | 0.00 | 162,719,329,370.63 |
| 31 | PAGO TERCERO ACH | A888542 | 235,800.00 | 0.00 | 162,719,093,570.63 |
| 31 | PAGO TERCERO ACH | A888538 | 321,600.00 | 0.00 | 162,718,771,970.63 |
| 31 | PAGO TERCERO ACH | A888535 | 793,800.00 | 0.00 | 162,717,978,170.63 |
| 31 | PAGO TERCERO ACH | A888530 | 151,200.00 | 0.00 | 162,717,826,970.63 |
| 31 | PAGO TERCERO ACH | A888526 | 522,600.00 | 0.00 | 162,717,304,370.63 |
| 31 | PAGO TERCERO ACH | A888522 | 1,045,200.00 | 0.00 | 162,716,259,170.63 |
| 31 | PAGO TERCERO ACH | A888518 | 890,100.00 | 0.00 | 162,715,369,070.63 |
| 31 | PAGO TERCERO ACH | A888514 | 482,400.00 | 0.00 | 162,714,886,670.63 |
| 31 | PAGO TERCERO ACH | A888511 | 643,200.00 | 0.00 | 162,714,243,470.63 |
| 31 | PAGO TERCERO ACH | A888101 | 402,000.00 | 0.00 | 162,713,841,470.63 |
| 31 | PAGO TERCERO ACH | A888097 | 201,000.00 | 0.00 | 162,713,640,470.63 |
| 31 | PAGO TERCERO ACH | A888093 | 309,600.00 | 0.00 | 162,713,330,870.63 |
| 31 | PAGO TERCERO ACH | A888089 | 522,600.00 | 0.00 | 162,712,808,270.63 |
| 31 | PAGO TERCERO ACH | A888083 | 281,400.00 | 0.00 | 162,712,526,870.63 |
| 31 | PAGO TERCERO ACH | A888080 | 425,700.00 | 0.00 | 162,712,101,170.63 |
| 31 | PAGO TERCERO ACH | A888076 | 562,800.00 | 0.00 | 162,711,538,370.63 |
| 31 | PAGO TERCERO ACH | A888073 | 348,300.00 | 0.00 | 162,711,190,070.63 |
| 31 | PAGO TERCERO ACH | A888069 | 928,800.00 | 0.00 | 162,710,261,270.63 |
| 31 | PAGO TERCERO ACH | A888065 | 151,200.00 | 0.00 | 162,710,110,070.63 |
| 31 | PAGO TERCERO ACH | A888061 | 387,000.00 | 0.00 | 162,709,723,070.63 |
| 31 | PAGO TERCERO ACH | A888057 | 619,200.00 | 0.00 | 162,709,103,870.63 |
| 31 | PAGO TERCERO ACH | A888054 | 541,800.00 | 0.00 | 162,708,562,070.63 |
| 31 | PAGO TERCERO ACH | A888050 | 1,045,200.00 | 0.00 | 162,707,516,870.63 |
| 31 | PAGO TERCERO ACH | A888046 | 309,600.00 | 0.00 | 162,707,207,270.63 |
| 31 | PAGO TERCERO ACH | A888042 | 603,000.00 | 0.00 | 162,706,604,270.63 |
| 31 | PAGO TERCERO ACH | A888038 | 1,889,400.00 | 0.00 | 162,704,714,870.63 |
| 31 | PAGO TERCERO ACH | A888034 | 503,100.00 | 0.00 | 162,704,211,770.63 |
| 31 | PAGO TERCERO ACH | A888030 | 1,161,000.00 | 0.00 | 162,703,050,770.63 |
| 31 | PAGO TERCERO ACH | A888024 | 1,688,400.00 | 0.00 | 162,701,362,370.63 |
| 31 | PAGO TERCERO ACH | A887797 | 348,300.00 | 0.00 | 162,701,014,070.63 |
| 31 | PAGO TERCERO ACH | A887795 | 464,400.00 | 0.00 | 162,700,549,670.63 |
| 31 | PAGO TERCERO ACH | A887793 | 931,500.00 | 0.00 | 162,699,618,170.63 |
| 31 | PAGO TERCERO ACH | A887791 | 283,500.00 | 0.00 | 162,699,334,670.63 |
| 31 | PAGO TERCERO ACH | A887789 | 891,000.00 | 0.00 | 162,698,443,670.63 |
| 31 | PAGO TERCERO ACH | A887787 | 707,400.00 | 0.00 | 162,697,736,270.63 |
| 31 | PAGO TERCERO ACH | A887785 | 223,200.00 | 0.00 | 162,697,513,070.63 |
| 31 | PAGO TERCERO ACH | A887783 | 884,400.00 | 0.00 | 162,696,628,670.63 |
| 31 | PAGO TERCERO ACH | A887781 | 746,700.00 | 0.00 | 162,695,881,970.63 |
| 31 | PAGO TERCERO ACH | A887779 | 550,200.00 | 0.00 | 162,695,331,770.63 |
| 31 | PAGO TERCERO ACH | A887777 | 275,100.00 | 0.00 | 162,695,056,670.63 |
| 31 | PAGO TERCERO ACH | A887775 | 353,700.00 | 0.00 | 162,694,702,970.63 |
| 31 | PAGO TERCERO ACH | A887773 | 235,800.00 | 0.00 | 162,694,467,170.63 |
| 31 | PAGO TERCERO ACH | A887771 | 864,600.00 | 0.00 | 162,693,602,570.63 |
| 31 | PAGO TERCERO ACH | A887769 | 314,400.00 | 0.00 | 162,693,288,170.63 |
| 31 | PAGO TERCERO ACH | A887767 | 600,000.00 | 0.00 | 162,692,688,170.63 |
| 31 | PAGO TERCERO ACH | A887765 | 567,000.00 | 0.00 | 162,692,121,170.63 |
| 31 | PAGO TERCERO ACH | A887763 | 309,600.00 | 0.00 | 162,691,811,570.63 |
| 31 | PAGO TERCERO ACH | A887761 | 567,000.00 | 0.00 | 162,691,244,570.63 |
| 31 | PAGO TERCERO ACH | A887759 | 1,078,800.00 | 0.00 | 162,690,165,770.63 |
| 31 | PAGO TERCERO ACH | A887455 | 1,536,000.00 | 0.00 | 162,688,629,770.63 |
| 31 | PAGO TERCERO ACH | A887452 | 226,800.00 | 0.00 | 162,688,402,970.63 |
| 31 | PAGO TERCERO ACH | A887448 | 729,000.00 | 0.00 | 162,687,673,970.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A887443 | 321,600.00 | 0.00 | 162,687,352,370.63 |
| 31 | PAGO TERCERO ACH | A887439 | 688,500.00 | 0.00 | 162,686,663,870.63 |
| 31 | PAGO TERCERO ACH | A887435 | 520,800.00 | 0.00 | 162,686,143,070.63 |
| 31 | PAGO TERCERO ACH | A887431 | 334,800.00 | 0.00 | 162,685,808,270.63 |
| 31 | PAGO TERCERO ACH | A887427 | 228,600.00 | 0.00 | 162,685,579,670.63 |
| 31 | PAGO TERCERO ACH | A887424 | 160,800.00 | 0.00 | 162,685,418,870.63 |
| 31 | PAGO TERCERO ACH | A887420 | 567,000.00 | 0.00 | 162,684,851,870.63 |
| 31 | PAGO TERCERO ACH | A887416 | 688,500.00 | 0.00 | 162,684,163,370.63 |
| 31 | PAGO TERCERO ACH | A887412 | 787,500.00 | 0.00 | 162,683,375,870.63 |
| 31 | PAGO TERCERO ACH | A887408 | 774,000.00 | 0.00 | 162,682,601,870.63 |
| 31 | PAGO TERCERO ACH | A887403 | 314,100.00 | 0.00 | 162,682,287,770.63 |
| 31 | PAGO TERCERO ACH | A887399 | 603,000.00 | 0.00 | 162,681,684,770.63 |
| 31 | PAGO TERCERO ACH | A887395 | 529,200.00 | 0.00 | 162,681,155,570.63 |
| 31 | PAGO TERCERO ACH | A887390 | 580,500.00 | 0.00 | 162,680,575,070.63 |
| 31 | PAGO TERCERO ACH | A887387 | 964,800.00 | 0.00 | 162,679,610,270.63 |
| 31 | PAGO TERCERO ACH | A887383 | 361,800.00 | 0.00 | 162,679,248,470.63 |
| 31 | PAGO TERCERO ACH | A887379 | 1,286,400.00 | 0.00 | 162,677,962,070.63 |
| 31 | PAGO TERCERO ACH | A887147 | 1,326,600.00 | 0.00 | 162,676,635,470.63 |
| 31 | PAGO TERCERO ACH | A887143 | 1,006,200.00 | 0.00 | 162,675,629,270.63 |
| 31 | PAGO TERCERO ACH | A887139 | 281,400.00 | 0.00 | 162,675,347,870.63 |
| 31 | PAGO TERCERO ACH | A887136 | 442,200.00 | 0.00 | 162,674,905,670.63 |
| 31 | PAGO TERCERO ACH | A887131 | 281,400.00 | 0.00 | 162,674,624,270.63 |
| 31 | PAGO TERCERO ACH | A887127 | 274,200.00 | 0.00 | 162,674,350,070.63 |
| 31 | PAGO TERCERO ACH | A887123 | 309,600.00 | 0.00 | 162,674,040,470.63 |
| 31 | PAGO TERCERO ACH | A887119 | 1,015,200.00 | 0.00 | 162,673,025,270.63 |
| 31 | PAGO TERCERO ACH | A887117 | 522,600.00 | 0.00 | 162,672,502,670.63 |
| 31 | PAGO TERCERO ACH | A887113 | 1,125,600.00 | 0.00 | 162,671,377,070.63 |
| 31 | PAGO TERCERO ACH | A887108 | 232,200.00 | 0.00 | 162,671,144,870.63 |
| 31 | PAGO TERCERO ACH | A887104 | 763,800.00 | 0.00 | 162,670,381,070.63 |
| 31 | PAGO TERCERO ACH | A887100 | 473,400.00 | 0.00 | 162,669,907,670.63 |
| 31 | PAGO TERCERO ACH | A887096 | 482,400.00 | 0.00 | 162,669,425,270.63 |
| 31 | PAGO TERCERO ACH | A887092 | 321,600.00 | 0.00 | 162,669,103,670.63 |
| 31 | PAGO TERCERO ACH | A887088 | 562,800.00 | 0.00 | 162,668,540,870.63 |
| 31 | PAGO TERCERO ACH | A887084 | 202,500.00 | 0.00 | 162,668,338,370.63 |
| 31 | PAGO TERCERO ACH | A887080 | 202,500.00 | 0.00 | 162,668,135,870.63 |
| 31 | PAGO TERCERO ACH | A887076 | 702,000.00 | 0.00 | 162,667,433,870.63 |
| 31 | PAGO TERCERO ACH | A887074 | 1,093,500.00 | 0.00 | 162,666,340,370.63 |
| 31 | PAGO TERCERO ACH | A886762 | 121,500.00 | 0.00 | 162,666,218,870.63 |
| 31 | PAGO TERCERO ACH | A886757 | 121,500.00 | 0.00 | 162,666,097,370.63 |
| 31 | PAGO TERCERO ACH | A886752 | 1,539,000.00 | 0.00 | 162,664,558,370.63 |
| 31 | PAGO TERCERO ACH | A886748 | 607,500.00 | 0.00 | 162,663,950,870.63 |
| 31 | PAGO TERCERO ACH | A886745 | 405,000.00 | 0.00 | 162,663,545,870.63 |
| 31 | PAGO TERCERO ACH | A886741 | 562,500.00 | 0.00 | 162,662,983,370.63 |
| 31 | PAGO TERCERO ACH | A886737 | 1,296,000.00 | 0.00 | 162,661,687,370.63 |
| 31 | PAGO TERCERO ACH | A886734 | 283,500.00 | 0.00 | 162,661,403,870.63 |
| 31 | PAGO TERCERO ACH | A886730 | 729,000.00 | 0.00 | 162,660,674,870.63 |
| 31 | PAGO TERCERO ACH | A886725 | 40,500.00 | 0.00 | 162,660,634,370.63 |
| 31 | PAGO TERCERO ACH | A886721 | 820,500.00 | 0.00 | 162,659,813,870.63 |
| 31 | PAGO TERCERO ACH | A886717 | 1,395,000.00 | 0.00 | 162,658,418,870.63 |
| 31 | PAGO TERCERO ACH | A886713 | 300,000.00 | 0.00 | 162,658,118,870.63 |
| 31 | PAGO TERCERO ACH | A886709 | 445,500.00 | 0.00 | 162,657,673,370.63 |
| 31 | PAGO TERCERO ACH | A886705 | 324,000.00 | 0.00 | 162,657,349,370.63 |
| 31 | PAGO TERCERO ACH | A886701 | 1,063,500.00 | 0.00 | 162,656,285,870.63 |
| 31 | PAGO TERCERO ACH | A886696 | 375,000.00 | 0.00 | 162,655,910,870.63 |
| 31 | PAGO TERCERO ACH | A886693 | 486,000.00 | 0.00 | 162,655,424,870.63 |
| 31 | PAGO TERCERO ACH | A886685 | 324,000.00 | 0.00 | 162,655,100,870.63 |
| 31 | PAGO TERCERO ACH | A886277 | 1,012,500.00 | 0.00 | 162,654,088,370.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 124/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A886273 | 2,025,000.00 | 0.00 | 162,652,063,370.63 |
| 31 | PAGO TERCERO ACH | A886269 | 891,000.00 | 0.00 | 162,651,172,370.63 |
| 31 | PAGO TERCERO ACH | A886263 | 891,000.00 | 0.00 | 162,650,281,370.63 |
| 31 | PAGO TERCERO ACH | A886259 | 931,500.00 | 0.00 | 162,649,349,870.63 |
| 31 | PAGO TERCERO ACH | A886255 | 375,000.00 | 0.00 | 162,648,974,870.63 |
| 31 | PAGO TERCERO ACH | A886252 | 324,000.00 | 0.00 | 162,648,650,870.63 |
| 31 | PAGO TERCERO ACH | A886247 | 2,004,300.00 | 0.00 | 162,646,646,570.63 |
| 31 | PAGO TERCERO ACH | A886243 | 712,500.00 | 0.00 | 162,645,934,070.63 |
| 31 | PAGO TERCERO ACH | A886239 | 412,500.00 | 0.00 | 162,645,521,570.63 |
| 31 | PAGO TERCERO ACH | A886235 | 1,053,000.00 | 0.00 | 162,644,468,570.63 |
| 31 | PAGO TERCERO ACH | A886232 | 648,000.00 | 0.00 | 162,643,820,570.63 |
| 31 | PAGO TERCERO ACH | A886230 | 562,500.00 | 0.00 | 162,643,258,070.63 |
| 31 | PAGO TERCERO ACH | A886227 | 121,500.00 | 0.00 | 162,643,136,570.63 |
| 31 | PAGO TERCERO ACH | A886223 | 364,500.00 | 0.00 | 162,642,772,070.63 |
| 31 | PAGO TERCERO ACH | A886219 | 150,000.00 | 0.00 | 162,642,622,070.63 |
| 31 | PAGO TERCERO ACH | A886214 | 1,199,700.00 | 0.00 | 162,641,422,370.63 |
| 31 | PAGO TERCERO ACH | A886210 | 774,000.00 | 0.00 | 162,640,648,370.63 |
| 31 | PAGO TERCERO ACH | A886206 | 900,600.00 | 0.00 | 162,639,747,770.63 |
| 31 | PAGO TERCERO ACH | A885673 | 319,200.00 | 0.00 | 162,639,428,570.63 |
| 31 | PAGO TERCERO ACH | A885669 | 907,200.00 | 0.00 | 162,638,521,370.63 |
| 31 | PAGO TERCERO ACH | A885665 | 326,700.00 | 0.00 | 162,638,194,670.63 |
| 31 | PAGO TERCERO ACH | A885661 | 550,200.00 | 0.00 | 162,637,644,470.63 |
| 31 | PAGO TERCERO ACH | A885657 | 943,200.00 | 0.00 | 162,636,701,270.63 |
| 31 | PAGO TERCERO ACH | A885652 | 314,400.00 | 0.00 | 162,636,386,870.63 |
| 31 | PAGO TERCERO ACH | A885648 | 432,300.00 | 0.00 | 162,635,954,570.63 |
| 31 | PAGO TERCERO ACH | A885644 | 393,000.00 | 0.00 | 162,635,561,570.63 |
| 31 | PAGO TERCERO ACH | A885640 | 235,800.00 | 0.00 | 162,635,325,770.63 |
| 31 | PAGO TERCERO ACH | A885636 | 157,200.00 | 0.00 | 162,635,168,570.63 |
| 31 | PAGO TERCERO ACH | A885632 | 78,600.00 | 0.00 | 162,635,089,970.63 |
| 31 | PAGO TERCERO ACH | A885628 | 707,400.00 | 0.00 | 162,634,382,570.63 |
| 31 | PAGO TERCERO ACH | A885623 | 353,700.00 | 0.00 | 162,634,028,870.63 |
| 31 | PAGO TERCERO ACH | A885619 | 193,500.00 | 0.00 | 162,633,835,370.63 |
| 31 | PAGO TERCERO ACH | A885615 | 510,900.00 | 0.00 | 162,633,324,470.63 |
| 31 | PAGO TERCERO ACH | A885611 | 196,500.00 | 0.00 | 162,633,127,970.63 |
| 31 | PAGO TERCERO ACH | A885607 | 589,500.00 | 0.00 | 162,632,538,470.63 |
| 31 | PAGO TERCERO ACH | A885604 | 393,000.00 | 0.00 | 162,632,145,470.63 |
| 31 | PAGO TERCERO ACH | A885600 | 1,061,100.00 | 0.00 | 162,631,084,370.63 |
| 31 | PAGO TERCERO ACH | A884082 | 235,800.00 | 0.00 | 162,630,848,570.63 |
| 31 | PAGO TERCERO ACH | A884079 | 1,650,600.00 | 0.00 | 162,629,197,970.63 |
| 31 | PAGO TERCERO ACH | A884075 | 510,900.00 | 0.00 | 162,628,687,070.63 |
| 31 | PAGO TERCERO ACH | A884071 | 393,000.00 | 0.00 | 162,628,294,070.63 |
| 31 | PAGO TERCERO ACH | A884067 | 746,700.00 | 0.00 | 162,627,547,370.63 |
| 31 | PAGO TERCERO ACH | A884063 | 550,200.00 | 0.00 | 162,626,997,170.63 |
| 31 | PAGO TERCERO ACH | A884059 | 786,000.00 | 0.00 | 162,626,211,170.63 |
| 31 | PAGO TERCERO ACH | A884055 | 78,600.00 | 0.00 | 162,626,132,570.63 |
| 31 | PAGO TERCERO ACH | A891113 | 235,800.00 | 0.00 | 162,625,896,770.63 |
| 31 | PAGO TERCERO ACH | A891111 | 314,400.00 | 0.00 | 162,625,582,370.63 |
| 31 | PAGO TERCERO ACH | A891109 | 510,900.00 | 0.00 | 162,625,071,470.63 |
| 31 | PAGO TERCERO ACH | A891107 | 471,600.00 | 0.00 | 162,624,599,870.63 |
| 31 | PAGO TERCERO ACH | A891105 | 903,900.00 | 0.00 | 162,623,695,970.63 |
| 31 | PAGO TERCERO ACH | A891103 | 196,500.00 | 0.00 | 162,623,499,470.63 |
| 31 | PAGO TERCERO ACH | A891101 | 425,700.00 | 0.00 | 162,623,073,770.63 |
| 31 | PAGO TERCERO ACH | A891099 | 628,800.00 | 0.00 | 162,622,444,970.63 |
| 31 | PAGO TERCERO ACH | A891097 | 668,100.00 | 0.00 | 162,621,776,870.63 |
| 31 | PAGO TERCERO ACH | A891095 | 117,900.00 | 0.00 | 162,621,658,970.63 |
| 31 | PAGO TERCERO ACH | A891093 | 1,100,400.00 | 0.00 | 162,620,558,570.63 |
| 31 | PAGO TERCERO ACH | A891091 | 864,600.00 | 0.00 | 162,619,693,970.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A891089 | 314,400.00 | 0.00 | 162,619,379,570.63 |
| 31 | PAGO TERCERO ACH | A891083 | 78,600.00 | 0.00 | 162,619,300,970.63 |
| 31 | PAGO TERCERO ACH | A891079 | 353,700.00 | 0.00 | 162,618,947,270.63 |
| 31 | PAGO TERCERO ACH | A891075 | 471,600.00 | 0.00 | 162,618,475,670.63 |
| 31 | PAGO TERCERO ACH | A891070 | 510,900.00 | 0.00 | 162,617,964,770.63 |
| 31 | PAGO TERCERO ACH | A891065 | 353,700.00 | 0.00 | 162,617,611,070.63 |
| 31 | PAGO TERCERO ACH | A891061 | 825,300.00 | 0.00 | 162,616,785,770.63 |
| 31 | PAGO TERCERO ACH | A891057 | 157,200.00 | 0.00 | 162,616,628,570.63 |
| 31 | PAGO TERCERO ACH | A890608 | 393,000.00 | 0.00 | 162,616,235,570.63 |
| 31 | PAGO TERCERO ACH | A890604 | 510,900.00 | 0.00 | 162,615,724,670.63 |
| 31 | PAGO TERCERO ACH | A890600 | 628,800.00 | 0.00 | 162,615,095,870.63 |
| 31 | PAGO TERCERO ACH | A890595 | 982,500.00 | 0.00 | 162,614,113,370.63 |
| 31 | PAGO TERCERO ACH | A890591 | 471,600.00 | 0.00 | 162,613,641,770.63 |
| 31 | PAGO TERCERO ACH | A890587 | 1,572,000.00 | 0.00 | 162,612,069,770.63 |
| 31 | PAGO TERCERO ACH | A890584 | 723,600.00 | 0.00 | 162,611,346,170.63 |
| 31 | PAGO TERCERO ACH | A890582 | 595,200.00 | 0.00 | 162,610,750,970.63 |
| 31 | PAGO TERCERO ACH | A890578 | 558,000.00 | 0.00 | 162,610,192,970.63 |
| 31 | PAGO TERCERO ACH | A890575 | 297,600.00 | 0.00 | 162,609,895,370.63 |
| 31 | PAGO TERCERO ACH | A890570 | 446,400.00 | 0.00 | 162,609,448,970.63 |
| 31 | PAGO TERCERO ACH | A890565 | 855,600.00 | 0.00 | 162,608,593,370.63 |
| 31 | PAGO TERCERO ACH | A890562 | 1,903,500.00 | 0.00 | 162,606,689,870.63 |
| 31 | PAGO TERCERO ACH | A890558 | 891,000.00 | 0.00 | 162,605,798,870.63 |
| 31 | PAGO TERCERO ACH | A890554 | 324,000.00 | 0.00 | 162,605,474,870.63 |
| 31 | PAGO TERCERO ACH | A890549 | 642,600.00 | 0.00 | 162,604,832,270.63 |
| 31 | PAGO TERCERO ACH | A890545 | 598,500.00 | 0.00 | 162,604,233,770.63 |
| 31 | PAGO TERCERO ACH | A890540 | 1,200,000.00 | 0.00 | 162,603,033,770.63 |
| 31 | PAGO TERCERO ACH | A890537 | 77,400.00 | 0.00 | 162,602,956,370.63 |
| 31 | PAGO TERCERO ACH | A890533 | 111,600.00 | 0.00 | 162,602,844,770.63 |
| 31 | PAGO TERCERO ACH | A890029 | 928,800.00 | 0.00 | 162,601,915,970.63 |
| 31 | PAGO TERCERO ACH | A890025 | 1,134,000.00 | 0.00 | 162,600,781,970.63 |
| 31 | PAGO TERCERO ACH | A890021 | 157,200.00 | 0.00 | 162,600,624,770.63 |
| 31 | PAGO TERCERO ACH | A890017 | 580,500.00 | 0.00 | 162,600,044,270.63 |
| 31 | PAGO TERCERO ACH | A890013 | 399,000.00 | 0.00 | 162,599,645,270.63 |
| 31 | PAGO TERCERO ACH | A890009 | 243,000.00 | 0.00 | 162,599,402,270.63 |
| 31 | PAGO TERCERO ACH | A890005 | 510,900.00 | 0.00 | 162,598,891,370.63 |
| 31 | PAGO TERCERO ACH | A890001 | 580,500.00 | 0.00 | 162,598,310,870.63 |
| 31 | PAGO TERCERO ACH | A889998 | 393,000.00 | 0.00 | 162,597,917,870.63 |
| 31 | PAGO TERCERO ACH | A889994 | 810,000.00 | 0.00 | 162,597,107,870.63 |
| 31 | PAGO TERCERO ACH | A889990 | 607,500.00 | 0.00 | 162,596,500,370.63 |
| 31 | PAGO TERCERO ACH | A889986 | 607,500.00 | 0.00 | 162,595,892,870.63 |
| 31 | PAGO TERCERO ACH | A889982 | 186,000.00 | 0.00 | 162,595,706,870.63 |
| 31 | PAGO TERCERO ACH | A889978 | 1,053,000.00 | 0.00 | 162,594,653,870.63 |
| 31 | PAGO TERCERO ACH | A889974 | 1,822,500.00 | 0.00 | 162,592,831,370.63 |
| 31 | PAGO TERCERO ACH | A889968 | 1,247,400.00 | 0.00 | 162,591,583,970.63 |
| 31 | PAGO TERCERO ACH | A889964 | 264,600.00 | 0.00 | 162,591,319,370.63 |
| 31 | PAGO TERCERO ACH | A889961 | 283,500.00 | 0.00 | 162,591,035,870.63 |
| 31 | PAGO TERCERO ACH | A889957 | 1,296,000.00 | 0.00 | 162,589,739,870.63 |
| 31 | PAGO TERCERO ACH | A889361 | 1,837,500.00 | 0.00 | 162,587,902,370.63 |
| 31 | PAGO TERCERO ACH | A889359 | 202,500.00 | 0.00 | 162,587,699,870.63 |
| 31 | PAGO TERCERO ACH | A889357 | 1,417,500.00 | 0.00 | 162,586,282,370.63 |
| 31 | PAGO TERCERO ACH | A889355 | 787,500.00 | 0.00 | 162,585,494,870.63 |
| 31 | PAGO TERCERO ACH | A889353 | 113,400.00 | 0.00 | 162,585,381,470.63 |
| 31 | PAGO TERCERO ACH | A889351 | 281,400.00 | 0.00 | 162,585,100,070.63 |
| 31 | PAGO TERCERO ACH | A889349 | 482,400.00 | 0.00 | 162,584,617,670.63 |
| 31 | PAGO TERCERO ACH | A889347 | 723,600.00 | 0.00 | 162,583,894,070.63 |
| 31 | PAGO TERCERO ACH | A889345 | 442,200.00 | 0.00 | 162,583,451,870.63 |
| 31 | PAGO TERCERO ACH | A889343 | 116,100.00 | 0.00 | 162,583,335,770.63 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A889341 | 314,100.00 | 0.00 | 162,583,021,670.63 |
| 31 | PAGO TERCERO ACH | A889339 | 201,000.00 | 0.00 | 162,582,820,670.63 |
| 31 | PAGO TERCERO ACH | A889337 | 160,800.00 | 0.00 | 162,582,659,870.63 |
| 31 | PAGO TERCERO ACH | A889335 | 442,200.00 | 0.00 | 162,582,217,670.63 |
| 31 | PAGO TERCERO ACH | A889333 | 270,900.00 | 0.00 | 162,581,946,770.63 |
| 31 | PAGO TERCERO ACH | A889331 | 156,000.00 | 0.00 | 162,581,790,770.63 |
| 31 | PAGO TERCERO ACH | A889329 | 154,800.00 | 0.00 | 162,581,635,970.63 |
| 31 | PAGO TERCERO ACH | A889327 | 281,400.00 | 0.00 | 162,581,354,570.63 |
| 31 | PAGO TERCERO ACH | A889325 | 281,400.00 | 0.00 | 162,581,073,170.63 |
| 31 | PAGO TERCERO ACH | A889323 | 361,800.00 | 0.00 | 162,580,711,370.63 |
| 31 | PAGO TERCERO ACH | A888893 | 522,600.00 | 0.00 | 162,580,188,770.63 |
| 31 | PAGO TERCERO ACH | A888889 | 120,600.00 | 0.00 | 162,580,068,170.63 |
| 31 | PAGO TERCERO ACH | A888885 | 595,800.00 | 0.00 | 162,579,472,370.63 |
| 31 | PAGO TERCERO ACH | A888881 | 505,800.00 | 0.00 | 162,578,966,570.63 |
| 31 | PAGO TERCERO ACH | A888876 | 348,300.00 | 0.00 | 162,578,618,270.63 |
| 31 | PAGO TERCERO ACH | A888871 | 75,600.00 | 0.00 | 162,578,542,670.63 |
| 31 | PAGO TERCERO ACH | A888867 | 321,600.00 | 0.00 | 162,578,221,070.63 |
| 31 | PAGO TERCERO ACH | A888863 | 201,000.00 | 0.00 | 162,578,020,070.63 |
| 31 | PAGO TERCERO ACH | A888860 | 433,200.00 | 0.00 | 162,577,586,870.63 |
| 31 | PAGO TERCERO ACH | A888856 | 120,600.00 | 0.00 | 162,577,466,270.63 |
| 31 | PAGO TERCERO ACH | A888852 | 546,000.00 | 0.00 | 162,576,920,270.63 |
| 31 | PAGO TERCERO ACH | A888848 | 637,500.00 | 0.00 | 162,576,282,770.63 |
| 31 | PAGO TERCERO ACH | A888844 | 283,500.00 | 0.00 | 162,575,999,270.63 |
| 31 | PAGO TERCERO ACH | A888840 | 850,500.00 | 0.00 | 162,575,148,770.63 |
| 31 | PAGO TERCERO ACH | A888836 | 1,050,000.00 | 0.00 | 162,574,098,770.63 |
| 31 | PAGO TERCERO ACH | A888832 | 1,462,500.00 | 0.00 | 162,572,636,270.63 |
| 31 | PAGO TERCERO ACH | A888829 | 1,003,500.00 | 0.00 | 162,571,632,770.63 |
| 31 | PAGO TERCERO ACH | A888825 | 364,500.00 | 0.00 | 162,571,268,270.63 |
| 31 | PAGO TERCERO ACH | A888822 | 526,500.00 | 0.00 | 162,570,741,770.63 |
| 31 | PAGO TERCERO ACH | A888818 | 81,000.00 | 0.00 | 162,570,660,770.63 |
| 31 | PAGO TERCERO ACH | A888376 | 390,000.00 | 0.00 | 162,570,270,770.63 |
| 31 | PAGO TERCERO ACH | A888372 | 891,000.00 | 0.00 | 162,569,379,770.63 |
| 31 | PAGO TERCERO ACH | A888367 | 526,500.00 | 0.00 | 162,568,853,270.63 |
| 31 | PAGO TERCERO ACH | A888363 | 486,000.00 | 0.00 | 162,568,367,270.63 |
| 31 | PAGO TERCERO ACH | A888360 | 337,500.00 | 0.00 | 162,568,029,770.63 |
| 31 | PAGO TERCERO ACH | A888356 | 600,000.00 | 0.00 | 162,567,429,770.63 |
| 31 | PAGO TERCERO ACH | A888352 | 486,000.00 | 0.00 | 162,566,943,770.63 |
| 31 | PAGO TERCERO ACH | A888348 | 283,500.00 | 0.00 | 162,566,660,270.63 |
| 31 | PAGO TERCERO ACH | A888344 | 399,000.00 | 0.00 | 162,566,261,270.63 |
| 31 | PAGO TERCERO ACH | A888340 | 567,000.00 | 0.00 | 162,565,694,270.63 |
| 31 | PAGO TERCERO ACH | A888337 | 810,000.00 | 0.00 | 162,564,884,270.63 |
| 31 | PAGO TERCERO ACH | A888333 | 202,500.00 | 0.00 | 162,564,681,770.63 |
| 31 | PAGO TERCERO ACH | A888328 | 526,500.00 | 0.00 | 162,564,155,270.63 |
| 31 | PAGO TERCERO ACH | A888324 | 324,000.00 | 0.00 | 162,563,831,270.63 |
| 31 | PAGO TERCERO ACH | A888320 | 678,300.00 | 0.00 | 162,563,152,970.63 |
| 31 | PAGO TERCERO ACH | A888316 | 558,000.00 | 0.00 | 162,562,594,970.63 |
| 31 | PAGO TERCERO ACH | A888312 | 438,900.00 | 0.00 | 162,562,156,070.63 |
| 31 | PAGO TERCERO ACH | A888309 | 600,000.00 | 0.00 | 162,561,556,070.63 |
| 31 | PAGO TERCERO ACH | A888305 | 628,800.00 | 0.00 | 162,560,927,270.63 |
| 31 | PAGO TERCERO ACH | A888300 | 117,900.00 | 0.00 | 162,560,809,370.63 |
| 31 | PAGO TERCERO ACH | A887953 | 275,100.00 | 0.00 | 162,560,534,270.63 |
| 31 | PAGO TERCERO ACH | A887951 | 157,200.00 | 0.00 | 162,560,377,070.63 |
| 31 | PAGO TERCERO ACH | A887949 | 393,000.00 | 0.00 | 162,559,984,070.63 |
| 31 | PAGO TERCERO ACH | A887947 | 235,800.00 | 0.00 | 162,559,748,270.63 |
| 31 | PAGO TERCERO ACH | A887945 | 432,300.00 | 0.00 | 162,559,315,970.63 |
| 31 | PAGO TERCERO ACH | A887943 | 393,000.00 | 0.00 | 162,558,922,970.63 |
| 31 | PAGO TERCERO ACH | A887941 | 258,300.00 | 0.00 | 162,558,664,670.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A887939 | 196,500.00 | 0.00 | 162,558,468,170.63 |
| 31 | PAGO TERCERO ACH | A887937 | 353,700.00 | 0.00 | 162,558,114,470.63 |
| 31 | PAGO TERCERO ACH | A887935 | 1,487,400.00 | 0.00 | 162,556,627,070.63 |
| 31 | PAGO TERCERO ACH | A887933 | 201,000.00 | 0.00 | 162,556,426,070.63 |
| 31 | PAGO TERCERO ACH | A887931 | 510,900.00 | 0.00 | 162,555,915,170.63 |
| 31 | PAGO TERCERO ACH | A887929 | 526,500.00 | 0.00 | 162,555,388,670.63 |
| 31 | PAGO TERCERO ACH | A887927 | 157,200.00 | 0.00 | 162,555,231,470.63 |
| 31 | PAGO TERCERO ACH | A887925 | 235,800.00 | 0.00 | 162,554,995,670.63 |
| 31 | PAGO TERCERO ACH | A887923 | 943,200.00 | 0.00 | 162,554,052,470.63 |
| 31 | PAGO TERCERO ACH | A887921 | 471,600.00 | 0.00 | 162,553,580,870.63 |
| 31 | PAGO TERCERO ACH | A887919 | 786,000.00 | 0.00 | 162,552,794,870.63 |
| 31 | PAGO TERCERO ACH | A887917 | 353,700.00 | 0.00 | 162,552,441,170.63 |
| 31 | PAGO TERCERO ACH | A887915 | 78,600.00 | 0.00 | 162,552,362,570.63 |
| 31 | PAGO TERCERO ACH | A887735 | 982,500.00 | 0.00 | 162,551,380,070.63 |
| 31 | PAGO TERCERO ACH | A887733 | 1,100,400.00 | 0.00 | 162,550,279,670.63 |
| 31 | PAGO TERCERO ACH | A887731 | 668,100.00 | 0.00 | 162,549,611,570.63 |
| 31 | PAGO TERCERO ACH | A887729 | 510,900.00 | 0.00 | 162,549,100,670.63 |
| 31 | PAGO TERCERO ACH | A887727 | 235,800.00 | 0.00 | 162,548,864,870.63 |
| 31 | PAGO TERCERO ACH | A887725 | 628,800.00 | 0.00 | 162,548,236,070.63 |
| 31 | PAGO TERCERO ACH | A887723 | 1,134,000.00 | 0.00 | 162,547,102,070.63 |
| 31 | PAGO TERCERO ACH | A887721 | 675,000.00 | 0.00 | 162,546,427,070.63 |
| 31 | PAGO TERCERO ACH | A887717 | 324,000.00 | 0.00 | 162,546,103,070.63 |
| 31 | PAGO TERCERO ACH | A887714 | 685,800.00 | 0.00 | 162,545,417,270.63 |
| 31 | PAGO TERCERO ACH | A887711 | 264,600.00 | 0.00 | 162,545,152,670.63 |
| 31 | PAGO TERCERO ACH | A887707 | 538,200.00 | 0.00 | 162,544,614,470.63 |
| 31 | PAGO TERCERO ACH | A887702 | 567,000.00 | 0.00 | 162,544,047,470.63 |
| 31 | PAGO TERCERO ACH | A887698 | 483,600.00 | 0.00 | 162,543,563,870.63 |
| 31 | PAGO TERCERO ACH | A887694 | 503,100.00 | 0.00 | 162,543,060,770.63 |
| 31 | PAGO TERCERO ACH | A887691 | 483,600.00 | 0.00 | 162,542,577,170.63 |
| 31 | PAGO TERCERO ACH | A887687 | 1,044,900.00 | 0.00 | 162,541,532,270.63 |
| 31 | PAGO TERCERO ACH | A887682 | 1,161,000.00 | 0.00 | 162,540,371,270.63 |
| 31 | PAGO TERCERO ACH | A887678 | 483,600.00 | 0.00 | 162,539,887,670.63 |
| 31 | PAGO TERCERO ACH | A887321 | 502,800.00 | 0.00 | 162,539,384,870.63 |
| 31 | PAGO TERCERO ACH | A887319 | 334,800.00 | 0.00 | 162,539,050,070.63 |
| 31 | PAGO TERCERO ACH | A887317 | 372,000.00 | 0.00 | 162,538,678,070.63 |
| 31 | PAGO TERCERO ACH | A887315 | 462,600.00 | 0.00 | 162,538,215,470.63 |
| 31 | PAGO TERCERO ACH | A887313 | 378,900.00 | 0.00 | 162,537,836,570.63 |
| 31 | PAGO TERCERO ACH | A887311 | 260,400.00 | 0.00 | 162,537,576,170.63 |
| 31 | PAGO TERCERO ACH | A887309 | 334,800.00 | 0.00 | 162,537,241,370.63 |
| 31 | PAGO TERCERO ACH | A887307 | 111,600.00 | 0.00 | 162,537,129,770.63 |
| 31 | PAGO TERCERO ACH | A887305 | 1,126,800.00 | 0.00 | 162,536,002,970.63 |
| 31 | PAGO TERCERO ACH | A887303 | 1,040,400.00 | 0.00 | 162,534,962,570.63 |
| 31 | PAGO TERCERO ACH | A887301 | 1,152,000.00 | 0.00 | 162,533,810,570.63 |
| 31 | PAGO TERCERO ACH | A887299 | 223,200.00 | 0.00 | 162,533,587,370.63 |
| 31 | PAGO TERCERO ACH | A887297 | 202,500.00 | 0.00 | 162,533,384,870.63 |
| 31 | PAGO TERCERO ACH | A887295 | 121,500.00 | 0.00 | 162,533,263,370.63 |
| 31 | PAGO TERCERO ACH | A887293 | 232,200.00 | 0.00 | 162,533,031,170.63 |
| 31 | PAGO TERCERO ACH | A887291 | 243,000.00 | 0.00 | 162,532,788,170.63 |
| 31 | PAGO TERCERO ACH | A887289 | 891,000.00 | 0.00 | 162,531,897,170.63 |
| 31 | PAGO TERCERO ACH | A887287 | 364,500.00 | 0.00 | 162,531,532,670.63 |
| 31 | PAGO TERCERO ACH | A887285 | 486,000.00 | 0.00 | 162,531,046,670.63 |
| 31 | PAGO TERCERO ACH | A887059 | 76,200.00 | 0.00 | 162,530,970,470.63 |
| 31 | PAGO TERCERO ACH | A887055 | 567,000.00 | 0.00 | 162,530,403,470.63 |
| 31 | PAGO TERCERO ACH | A887051 | 162,000.00 | 0.00 | 162,530,241,470.63 |
| 31 | PAGO TERCERO ACH | A887048 | 1,539,000.00 | 0.00 | 162,528,702,470.63 |
| 31 | PAGO TERCERO ACH | A887044 | 769,500.00 | 0.00 | 162,527,932,970.63 |
| 31 | PAGO TERCERO ACH | A887040 | 1,296,000.00 | 0.00 | 162,526,636,970.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 126/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A887034 | 223,200.00 | 0.00 | 162,526,413,770.63 |
| 31 | PAGO TERCERO ACH | A887030 | 957,600.00 | 0.00 | 162,525,456,170.63 |
| 31 | PAGO TERCERO ACH | A887027 | 632,400.00 | 0.00 | 162,524,823,770.63 |
| 31 | PAGO TERCERO ACH | A887023 | 79,800.00 | 0.00 | 162,524,743,970.63 |
| 31 | PAGO TERCERO ACH | A887019 | 957,600.00 | 0.00 | 162,523,786,370.63 |
| 31 | PAGO TERCERO ACH | A887015 | 464,400.00 | 0.00 | 162,523,321,970.63 |
| 31 | PAGO TERCERO ACH | A887003 | 309,600.00 | 0.00 | 162,523,012,370.63 |
| 31 | PAGO TERCERO ACH | A886999 | 116,100.00 | 0.00 | 162,522,896,270.63 |
| 31 | PAGO TERCERO ACH | A886995 | 598,500.00 | 0.00 | 162,522,297,770.63 |
| 31 | PAGO TERCERO ACH | A886991 | 1,436,400.00 | 0.00 | 162,520,861,370.63 |
| 31 | PAGO TERCERO ACH | A886987 | 446,400.00 | 0.00 | 162,520,414,970.63 |
| 31 | PAGO TERCERO ACH | A886983 | 774,000.00 | 0.00 | 162,519,640,970.63 |
| 31 | PAGO TERCERO ACH | A886980 | 957,600.00 | 0.00 | 162,518,683,370.63 |
| 31 | PAGO TERCERO ACH | A886579 | 1,117,200.00 | 0.00 | 162,517,566,170.63 |
| 31 | PAGO TERCERO ACH | A886575 | 1,078,800.00 | 0.00 | 162,516,487,370.63 |
| 31 | PAGO TERCERO ACH | A886571 | 595,200.00 | 0.00 | 162,515,892,170.63 |
| 31 | PAGO TERCERO ACH | A886567 | 491,400.00 | 0.00 | 162,515,400,770.63 |
| 31 | PAGO TERCERO ACH | A886563 | 279,300.00 | 0.00 | 162,515,121,470.63 |
| 31 | PAGO TERCERO ACH | A886560 | 304,800.00 | 0.00 | 162,514,816,670.63 |
| 31 | PAGO TERCERO ACH | A886556 | 837,900.00 | 0.00 | 162,513,978,770.63 |
| 31 | PAGO TERCERO ACH | A886552 | 997,500.00 | 0.00 | 162,512,981,270.63 |
| 31 | PAGO TERCERO ACH | A886548 | 558,000.00 | 0.00 | 162,512,423,270.63 |
| 31 | PAGO TERCERO ACH | A886545 | 483,600.00 | 0.00 | 162,511,939,670.63 |
| 31 | PAGO TERCERO ACH | A886541 | 598,500.00 | 0.00 | 162,511,341,170.63 |
| 31 | PAGO TERCERO ACH | A886536 | 558,000.00 | 0.00 | 162,510,783,170.63 |
| 31 | PAGO TERCERO ACH | A886531 | 239,400.00 | 0.00 | 162,510,543,770.63 |
| 31 | PAGO TERCERO ACH | A886527 | 1,371,600.00 | 0.00 | 162,509,172,170.63 |
| 31 | PAGO TERCERO ACH | A886523 | 266,700.00 | 0.00 | 162,508,905,470.63 |
| 31 | PAGO TERCERO ACH | A886519 | 432,300.00 | 0.00 | 162,508,473,170.63 |
| 31 | PAGO TERCERO ACH | A886515 | 558,600.00 | 0.00 | 162,507,914,570.63 |
| 31 | PAGO TERCERO ACH | A886512 | 619,200.00 | 0.00 | 162,507,295,370.63 |
| 31 | PAGO TERCERO ACH | A886508 | 638,400.00 | 0.00 | 162,506,656,970.63 |
| 31 | PAGO TERCERO ACH | A886117 | 678,300.00 | 0.00 | 162,505,978,670.63 |
| 31 | PAGO TERCERO ACH | A886113 | 1,944,000.00 | 0.00 | 162,504,034,670.63 |
| 31 | PAGO TERCERO ACH | A886109 | 446,400.00 | 0.00 | 162,503,588,270.63 |
| 31 | PAGO TERCERO ACH | A886105 | 657,900.00 | 0.00 | 162,502,930,370.63 |
| 31 | PAGO TERCERO ACH | A885968 | 558,600.00 | 0.00 | 162,502,371,770.63 |
| 31 | PAGO TERCERO ACH | A885964 | 518,700.00 | 0.00 | 162,501,853,070.63 |
| 31 | PAGO TERCERO ACH | A885960 | 855,600.00 | 0.00 | 162,500,997,470.63 |
| 31 | PAGO TERCERO ACH | A885956 | 1,316,700.00 | 0.00 | 162,499,680,770.63 |
| 31 | PAGO TERCERO ACH | A885952 | 518,700.00 | 0.00 | 162,499,162,070.63 |
| 31 | PAGO TERCERO ACH | A885946 | 189,000.00 | 0.00 | 162,498,973,070.63 |
| 31 | PAGO TERCERO ACH | A885943 | 334,800.00 | 0.00 | 162,498,638,270.63 |
| 31 | PAGO TERCERO ACH | A885939 | 558,600.00 | 0.00 | 162,498,079,670.63 |
| 31 | PAGO TERCERO ACH | A885935 | 239,400.00 | 0.00 | 162,497,840,270.63 |
| 31 | PAGO TERCERO ACH | A885931 | 297,600.00 | 0.00 | 162,497,542,670.63 |
| 31 | PAGO TERCERO ACH | A885927 | 223,200.00 | 0.00 | 162,497,319,470.63 |
| 31 | PAGO TERCERO ACH | A885923 | 838,200.00 | 0.00 | 162,496,481,270.63 |
| 31 | PAGO TERCERO ACH | A885919 | 1,396,500.00 | 0.00 | 162,495,084,770.63 |
| 31 | PAGO TERCERO ACH | A885915 | 372,000.00 | 0.00 | 162,494,712,770.63 |
| 31 | PAGO TERCERO ACH | A885912 | 648,000.00 | 0.00 | 162,494,064,770.63 |
| 31 | PAGO TERCERO ACH | A885453 | 387,000.00 | 0.00 | 162,493,677,770.63 |
| 31 | PAGO TERCERO ACH | A885449 | 1,083,600.00 | 0.00 | 162,492,594,170.63 |
| 31 | PAGO TERCERO ACH | A885446 | 402,000.00 | 0.00 | 162,492,192,170.63 |
| 31 | PAGO TERCERO ACH | A885442 | 372,000.00 | 0.00 | 162,491,820,170.63 |
| 31 | PAGO TERCERO ACH | A885438 | 1,323,000.00 | 0.00 | 162,490,497,170.63 |
| 31 | PAGO TERCERO ACH | A885434 | 491,400.00 | 0.00 | 162,490,005,770.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A885430 | 491,400.00 | 0.00 | 162,489,514,370.63 |
| 31 | PAGO TERCERO ACH | A885426 | 891,000.00 | 0.00 | 162,488,623,370.63 |
| 31 | PAGO TERCERO ACH | A885422 | 1,215,000.00 | 0.00 | 162,487,408,370.63 |
| 31 | PAGO TERCERO ACH | A885418 | 243,000.00 | 0.00 | 162,487,165,370.63 |
| 31 | PAGO TERCERO ACH | A885414 | 538,200.00 | 0.00 | 162,486,627,170.63 |
| 31 | PAGO TERCERO ACH | A885410 | 378,000.00 | 0.00 | 162,486,249,170.63 |
| 31 | PAGO TERCERO ACH | A885406 | 680,400.00 | 0.00 | 162,485,568,770.63 |
| 31 | PAGO TERCERO ACH | A885402 | 648,000.00 | 0.00 | 162,484,920,770.63 |
| 31 | PAGO TERCERO ACH | A885398 | 1,209,600.00 | 0.00 | 162,483,711,170.63 |
| 31 | PAGO TERCERO ACH | A885394 | 486,000.00 | 0.00 | 162,483,225,170.63 |
| 31 | PAGO TERCERO ACH | A885389 | 1,215,000.00 | 0.00 | 162,482,010,170.63 |
| 31 | PAGO TERCERO ACH | A885385 | 405,000.00 | 0.00 | 162,481,605,170.63 |
| 31 | PAGO TERCERO ACH | A885382 | 688,500.00 | 0.00 | 162,480,916,670.63 |
| 31 | PAGO TERCERO ACH | A884972 | 648,000.00 | 0.00 | 162,480,268,670.63 |
| 31 | PAGO TERCERO ACH | A884968 | 529,200.00 | 0.00 | 162,479,739,470.63 |
| 31 | PAGO TERCERO ACH | A884964 | 483,300.00 | 0.00 | 162,479,256,170.63 |
| 31 | PAGO TERCERO ACH | A884961 | 945,000.00 | 0.00 | 162,478,311,170.63 |
| 31 | PAGO TERCERO ACH | A884957 | 364,500.00 | 0.00 | 162,477,946,670.63 |
| 31 | PAGO TERCERO ACH | A884953 | 1,701,000.00 | 0.00 | 162,476,245,670.63 |
| 31 | PAGO TERCERO ACH | A884950 | 1,255,500.00 | 0.00 | 162,474,990,170.63 |
| 31 | PAGO TERCERO ACH | A884947 | 810,000.00 | 0.00 | 162,474,180,170.63 |
| 31 | PAGO TERCERO ACH | A884944 | 1,053,000.00 | 0.00 | 162,473,127,170.63 |
| 31 | PAGO TERCERO ACH | A884940 | 1,093,500.00 | 0.00 | 162,472,033,670.63 |
| 31 | PAGO TERCERO ACH | A884936 | 226,800.00 | 0.00 | 162,471,806,870.63 |
| 31 | PAGO TERCERO ACH | A884932 | 750,000.00 | 0.00 | 162,471,056,870.63 |
| 31 | PAGO TERCERO ACH | A884928 | 567,000.00 | 0.00 | 162,470,489,870.63 |
| 31 | PAGO TERCERO ACH | A884925 | 907,200.00 | 0.00 | 162,469,582,670.63 |
| 31 | PAGO TERCERO ACH | A884921 | 1,264,800.00 | 0.00 | 162,468,317,870.63 |
| 31 | PAGO TERCERO ACH | A884919 | 453,600.00 | 0.00 | 162,467,864,270.63 |
| 31 | PAGO TERCERO ACH | A884917 | 810,000.00 | 0.00 | 162,467,054,270.63 |
| 31 | PAGO TERCERO ACH | A884914 | 381,000.00 | 0.00 | 162,466,673,270.63 |
| 31 | PAGO TERCERO ACH | A884912 | 1,077,300.00 | 0.00 | 162,465,595,970.63 |
| 31 | PAGO TERCERO ACH | A884595 | 457,200.00 | 0.00 | 162,465,138,770.63 |
| 31 | PAGO TERCERO ACH | A884591 | 997,500.00 | 0.00 | 162,464,141,270.63 |
| 31 | PAGO TERCERO ACH | A884587 | 503,100.00 | 0.00 | 162,463,638,170.63 |
| 31 | PAGO TERCERO ACH | A884583 | 438,900.00 | 0.00 | 162,463,199,270.63 |
| 31 | PAGO TERCERO ACH | A884579 | 598,500.00 | 0.00 | 162,462,600,770.63 |
| 31 | PAGO TERCERO ACH | A884575 | 1,116,000.00 | 0.00 | 162,461,484,770.63 |
| 31 | PAGO TERCERO ACH | A884571 | 409,200.00 | 0.00 | 162,461,075,570.63 |
| 31 | PAGO TERCERO ACH | A884567 | 196,500.00 | 0.00 | 162,460,879,070.63 |
| 31 | PAGO TERCERO ACH | A884563 | 337,500.00 | 0.00 | 162,460,541,570.63 |
| 31 | PAGO TERCERO ACH | A884560 | 162,000.00 | 0.00 | 162,460,379,570.63 |
| 31 | PAGO TERCERO ACH | A884557 | 324,000.00 | 0.00 | 162,460,055,570.63 |
| 31 | PAGO TERCERO ACH | A884554 | 281,400.00 | 0.00 | 162,459,774,170.63 |
| 31 | PAGO TERCERO ACH | A884550 | 514,800.00 | 0.00 | 162,459,259,370.63 |
| 31 | PAGO TERCERO ACH | A884546 | 619,200.00 | 0.00 | 162,458,640,170.63 |
| 31 | PAGO TERCERO ACH | A884541 | 297,600.00 | 0.00 | 162,458,342,570.63 |
| 31 | PAGO TERCERO ACH | A884537 | 1,058,400.00 | 0.00 | 162,457,284,170.63 |
| 31 | PAGO TERCERO ACH | A884533 | 891,000.00 | 0.00 | 162,456,393,170.63 |
| 31 | PAGO TERCERO ACH | A884530 | 1,006,200.00 | 0.00 | 162,455,386,970.63 |
| 31 | PAGO TERCERO ACH | A884527 | 522,600.00 | 0.00 | 162,454,864,370.63 |
| 31 | PAGO TERCERO ACH | A884051 | 723,600.00 | 0.00 | 162,454,140,770.63 |
| 31 | PAGO TERCERO ACH | A884047 | 430,200.00 | 0.00 | 162,453,710,570.63 |
| 31 | PAGO TERCERO ACH | A884043 | 364,500.00 | 0.00 | 162,453,346,070.63 |
| 31 | PAGO TERCERO ACH | A884039 | 281,400.00 | 0.00 | 162,453,064,670.63 |
| 31 | PAGO TERCERO ACH | A884035 | 432,600.00 | 0.00 | 162,452,632,070.63 |
| 31 | PAGO TERCERO ACH | A884030 | 541,800.00 | 0.00 | 162,452,090,270.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 127/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A884026 | 967,500.00 | 0.00 | 162,451,122,770.63 |
| 31 | PAGO TERCERO ACH | A884022 | 264,600.00 | 0.00 | 162,450,858,170.63 |
| 31 | PAGO TERCERO ACH | A884017 | 116,100.00 | 0.00 | 162,450,742,070.63 |
| 31 | PAGO TERCERO ACH | A884013 | 1,021,800.00 | 0.00 | 162,449,720,270.63 |
| 31 | PAGO TERCERO ACH | A884009 | 1,315,800.00 | 0.00 | 162,448,404,470.63 |
| 31 | PAGO TERCERO ACH | A884005 | 196,500.00 | 0.00 | 162,448,207,970.63 |
| 31 | PAGO TERCERO ACH | A884001 | 688,500.00 | 0.00 | 162,447,519,470.63 |
| 31 | PAGO TERCERO ACH | A883997 | 353,700.00 | 0.00 | 162,447,165,770.63 |
| 31 | PAGO TERCERO ACH | A883991 | 157,200.00 | 0.00 | 162,447,008,570.63 |
| 31 | PAGO TERCERO ACH | A883987 | 589,500.00 | 0.00 | 162,446,419,070.63 |
| 31 | PAGO TERCERO ACH | A883983 | 353,700.00 | 0.00 | 162,446,065,370.63 |
| 31 | PAGO TERCERO ACH | A883979 | 393,000.00 | 0.00 | 162,445,672,370.63 |
| 31 | PAGO TERCERO ACH | A883976 | 729,000.00 | 0.00 | 162,444,943,370.63 |
| 31 | PAGO TERCERO ACH | A883972 | 445,500.00 | 0.00 | 162,444,497,870.63 |
| 31 | PAGO TERCERO ACH | A891053 | 378,000.00 | 0.00 | 162,444,119,870.63 |
| 31 | PAGO TERCERO ACH | A891050 | 526,500.00 | 0.00 | 162,443,593,370.63 |
| 31 | PAGO TERCERO ACH | A891046 | 756,000.00 | 0.00 | 162,442,837,370.63 |
| 31 | PAGO TERCERO ACH | A891042 | 1,174,500.00 | 0.00 | 162,441,662,870.63 |
| 31 | PAGO TERCERO ACH | A891038 | 791,100.00 | 0.00 | 162,440,871,770.63 |
| 31 | PAGO TERCERO ACH | A891034 | 405,000.00 | 0.00 | 162,440,466,770.63 |
| 31 | PAGO TERCERO ACH | A891030 | 347,400.00 | 0.00 | 162,440,119,370.63 |
| 31 | PAGO TERCERO ACH | A891026 | 931,500.00 | 0.00 | 162,439,187,870.63 |
| 31 | PAGO TERCERO ACH | A891022 | 387,000.00 | 0.00 | 162,438,800,870.63 |
| 31 | PAGO TERCERO ACH | A891017 | 1,741,500.00 | 0.00 | 162,437,059,370.63 |
| 31 | PAGO TERCERO ACH | A891013 | 607,500.00 | 0.00 | 162,436,451,870.63 |
| 31 | PAGO TERCERO ACH | A891009 | 567,000.00 | 0.00 | 162,435,884,870.63 |
| 31 | PAGO TERCERO ACH | A891005 | 1,255,500.00 | 0.00 | 162,434,629,370.63 |
| 31 | PAGO TERCERO ACH | A891002 | 340,200.00 | 0.00 | 162,434,289,170.63 |
| 31 | PAGO TERCERO ACH | A890998 | 1,771,200.00 | 0.00 | 162,432,517,970.63 |
| 31 | PAGO TERCERO ACH | A890994 | 262,500.00 | 0.00 | 162,432,255,470.63 |
| 31 | PAGO TERCERO ACH | A890990 | 729,000.00 | 0.00 | 162,431,526,470.63 |
| 31 | PAGO TERCERO ACH | A890986 | 487,500.00 | 0.00 | 162,431,038,970.63 |
| 31 | PAGO TERCERO ACH | A890982 | 567,000.00 | 0.00 | 162,430,471,970.63 |
| 31 | PAGO TERCERO ACH | A890529 | 324,000.00 | 0.00 | 162,430,147,970.63 |
| 31 | PAGO TERCERO ACH | A890524 | 486,000.00 | 0.00 | 162,429,661,970.63 |
| 31 | PAGO TERCERO ACH | A890520 | 931,500.00 | 0.00 | 162,428,730,470.63 |
| 31 | PAGO TERCERO ACH | A890516 | 1,312,500.00 | 0.00 | 162,427,417,970.63 |
| 31 | PAGO TERCERO ACH | A890513 | 202,500.00 | 0.00 | 162,427,215,470.63 |
| 31 | PAGO TERCERO ACH | A890509 | 729,000.00 | 0.00 | 162,426,486,470.63 |
| 31 | PAGO TERCERO ACH | A890504 | 607,500.00 | 0.00 | 162,425,878,970.63 |
| 31 | PAGO TERCERO ACH | A890500 | 637,500.00 | 0.00 | 162,425,241,470.63 |
| 31 | PAGO TERCERO ACH | A890496 | 375,000.00 | 0.00 | 162,424,866,470.63 |
| 31 | PAGO TERCERO ACH | A890493 | 111,600.00 | 0.00 | 162,424,754,870.63 |
| 31 | PAGO TERCERO ACH | A890489 | 113,400.00 | 0.00 | 162,424,641,470.63 |
| 31 | PAGO TERCERO ACH | A890485 | 267,600.00 | 0.00 | 162,424,373,870.63 |
| 31 | PAGO TERCERO ACH | A890481 | 584,400.00 | 0.00 | 162,423,789,470.63 |
| 31 | PAGO TERCERO ACH | A890477 | 186,000.00 | 0.00 | 162,423,603,470.63 |
| 31 | PAGO TERCERO ACH | A890473 | 37,800.00 | 0.00 | 162,423,565,670.63 |
| 31 | PAGO TERCERO ACH | A890469 | 316,800.00 | 0.00 | 162,423,248,870.63 |
| 31 | PAGO TERCERO ACH | A890465 | 409,200.00 | 0.00 | 162,422,839,670.63 |
| 31 | PAGO TERCERO ACH | A890462 | 514,800.00 | 0.00 | 162,422,324,870.63 |
| 31 | PAGO TERCERO ACH | A890459 | 493,200.00 | 0.00 | 162,421,831,670.63 |
| 31 | PAGO TERCERO ACH | A890456 | 595,200.00 | 0.00 | 162,421,236,470.63 |
| 31 | PAGO TERCERO ACH | A889953 | 346,800.00 | 0.00 | 162,420,889,670.63 |
| 31 | PAGO TERCERO ACH | A889949 | 482,400.00 | 0.00 | 162,420,407,270.63 |
| 31 | PAGO TERCERO ACH | A889945 | 464,400.00 | 0.00 | 162,419,942,870.63 |
| 31 | PAGO TERCERO ACH | A889941 | 196,500.00 | 0.00 | 162,419,746,370.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A889937 | 372,000.00 | 0.00 | 162,419,374,370.63 |
| 31 | PAGO TERCERO ACH | A889933 | 487,500.00 | 0.00 | 162,418,886,870.63 |
| 31 | PAGO TERCERO ACH | A889929 | 478,800.00 | 0.00 | 162,418,408,070.63 |
| 31 | PAGO TERCERO ACH | A889925 | 202,500.00 | 0.00 | 162,418,205,570.63 |
| 31 | PAGO TERCERO ACH | A889920 | 594,000.00 | 0.00 | 162,417,611,570.63 |
| 31 | PAGO TERCERO ACH | A889916 | 1,134,000.00 | 0.00 | 162,416,477,570.63 |
| 31 | PAGO TERCERO ACH | A889912 | 1,336,500.00 | 0.00 | 162,415,141,070.63 |
| 31 | PAGO TERCERO ACH | A889908 | 412,929.00 | 0.00 | 162,414,728,141.63 |
| 31 | PAGO TERCERO ACH | A889903 | 621,996.00 | 0.00 | 162,414,106,145.63 |
| 31 | PAGO TERCERO ACH | A889899 | 150,588.00 | 0.00 | 162,413,955,557.63 |
| 31 | PAGO TERCERO ACH | A889895 | 406,332.00 | 0.00 | 162,413,549,225.63 |
| 31 | PAGO TERCERO ACH | A889891 | 133,608.00 | 0.00 | 162,413,415,617.63 |
| 31 | PAGO TERCERO ACH | A889887 | 167,010.00 | 0.00 | 162,413,248,607.63 |
| 31 | PAGO TERCERO ACH | A889883 | 112,617.00 | 0.00 | 162,413,135,990.63 |
| 31 | PAGO TERCERO ACH | A889879 | 376,770.00 | 0.00 | 162,412,759,220.63 |
| 31 | PAGO TERCERO ACH | A889321 | 67,722.00 | 0.00 | 162,412,691,498.63 |
| 31 | PAGO TERCERO ACH | A889319 | 639,999.00 | 0.00 | 162,412,051,499.63 |
| 31 | PAGO TERCERO ACH | A889317 | 241,185.00 | 0.00 | 162,411,810,314.63 |
| 31 | PAGO TERCERO ACH | A889315 | 304,749.00 | 0.00 | 162,411,505,565.63 |
| 31 | PAGO TERCERO ACH | A889313 | 237,027.00 | 0.00 | 162,411,268,538.63 |
| 31 | PAGO TERCERO ACH | A889311 | 602,352.00 | 0.00 | 162,410,666,186.63 |
| 31 | PAGO TERCERO ACH | A889309 | 414,117.00 | 0.00 | 162,410,252,069.63 |
| 31 | PAGO TERCERO ACH | A889307 | 413,460.00 | 0.00 | 162,409,838,609.63 |
| 31 | PAGO TERCERO ACH | A889305 | 394,902.00 | 0.00 | 162,409,443,707.63 |
| 31 | PAGO TERCERO ACH | A889303 | 677,220.00 | 0.00 | 162,408,766,487.63 |
| 31 | PAGO TERCERO ACH | A889301 | 263,529.00 | 0.00 | 162,408,502,958.63 |
| 31 | PAGO TERCERO ACH | A889299 | 304,236.00 | 0.00 | 162,408,198,722.63 |
| 31 | PAGO TERCERO ACH | A889297 | 808,473.00 | 0.00 | 162,407,390,249.63 |
| 31 | PAGO TERCERO ACH | A889295 | 575,637.00 | 0.00 | 162,406,814,612.63 |
| 31 | PAGO TERCERO ACH | A889293 | 677,646.00 | 0.00 | 162,406,136,966.63 |
| 31 | PAGO TERCERO ACH | A889289 | 225,882.00 | 0.00 | 162,405,911,084.63 |
| 31 | PAGO TERCERO ACH | A889285 | 310,095.00 | 0.00 | 162,405,600,989.63 |
| 31 | PAGO TERCERO ACH | A889281 | 439,056.00 | 0.00 | 162,405,161,933.63 |
| 31 | PAGO TERCERO ACH | A889277 | 405,648.00 | 0.00 | 162,404,756,285.63 |
| 31 | PAGO TERCERO ACH | A888814 | 488,655.00 | 0.00 | 162,404,267,630.63 |
| 31 | PAGO TERCERO ACH | A888810 | 451,764.00 | 0.00 | 162,403,815,866.63 |
| 31 | PAGO TERCERO ACH | A888806 | 140,604.00 | 0.00 | 162,403,675,262.63 |
| 31 | PAGO TERCERO ACH | A888801 | 316,359.00 | 0.00 | 162,403,358,903.63 |
| 31 | PAGO TERCERO ACH | A888797 | 262,773.00 | 0.00 | 162,403,096,130.63 |
| 31 | PAGO TERCERO ACH | A888793 | 241,185.00 | 0.00 | 162,402,854,945.63 |
| 31 | PAGO TERCERO ACH | A888789 | 639,999.00 | 0.00 | 162,402,214,946.63 |
| 31 | PAGO TERCERO ACH | A888785 | 439,056.00 | 0.00 | 162,401,775,890.63 |
| 31 | PAGO TERCERO ACH | A888781 | 541,776.00 | 0.00 | 162,401,234,114.63 |
| 31 | PAGO TERCERO ACH | A888777 | 188,235.00 | 0.00 | 162,401,045,879.63 |
| 31 | PAGO TERCERO ACH | A888773 | 210,906.00 | 0.00 | 162,400,834,973.63 |
| 31 | PAGO TERCERO ACH | A888770 | 711,081.00 | 0.00 | 162,400,123,892.63 |
| 31 | PAGO TERCERO ACH | A888766 | 526,845.00 | 0.00 | 162,399,597,047.63 |
| 31 | PAGO TERCERO ACH | A888762 | 169,305.00 | 0.00 | 162,399,427,742.63 |
| 31 | PAGO TERCERO ACH | A888758 | 372,471.00 | 0.00 | 162,399,055,271.63 |
| 31 | PAGO TERCERO ACH | A888754 | 492,114.00 | 0.00 | 162,398,563,157.63 |
| 31 | PAGO TERCERO ACH | A888749 | 304,506.00 | 0.00 | 162,398,258,651.63 |
| 31 | PAGO TERCERO ACH | A888745 | 1,159,983.00 | 0.00 | 162,397,098,668.63 |
| 31 | PAGO TERCERO ACH | A888741 | 365,880.00 | 0.00 | 162,396,732,788.63 |
| 31 | PAGO TERCERO ACH | A888296 | 439,842.00 | 0.00 | 162,396,292,946.63 |
| 31 | PAGO TERCERO ACH | A888292 | 434,226.00 | 0.00 | 162,395,858,720.63 |
| 31 | PAGO TERCERO ACH | A888289 | 935,256.00 | 0.00 | 162,394,923,464.63 |
| 31 | PAGO TERCERO ACH | A888285 | 449,496.00 | 0.00 | 162,394,473,968.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A888282 | 113,031.00 | 0.00 | 162,394,360,937.63 |
| 31 | PAGO TERCERO ACH | A888278 | 167,010.00 | 0.00 | 162,394,193,927.63 |
| 31 | PAGO TERCERO ACH | A888274 | 113,031.00 | 0.00 | 162,394,080,896.63 |
| 31 | PAGO TERCERO ACH | A888271 | 701,442.00 | 0.00 | 162,393,379,454.63 |
| 31 | PAGO TERCERO ACH | A888266 | 304,800.00 | 0.00 | 162,393,074,654.63 |
| 31 | PAGO TERCERO ACH | A888263 | 184,140.00 | 0.00 | 162,392,890,514.63 |
| 31 | PAGO TERCERO ACH | A888259 | 254,856.00 | 0.00 | 162,392,635,658.63 |
| 31 | PAGO TERCERO ACH | A888255 | 776,538.00 | 0.00 | 162,391,859,120.63 |
| 31 | PAGO TERCERO ACH | A888252 | 184,890.00 | 0.00 | 162,391,674,230.63 |
| 31 | PAGO TERCERO ACH | A888248 | 157,068.00 | 0.00 | 162,391,517,162.63 |
| 31 | PAGO TERCERO ACH | A888243 | 37,749.00 | 0.00 | 162,391,479,413.63 |
| 31 | PAGO TERCERO ACH | A888239 | 274,416.00 | 0.00 | 162,391,204,997.63 |
| 31 | PAGO TERCERO ACH | A888235 | 445,926.00 | 0.00 | 162,390,759,071.63 |
| 31 | PAGO TERCERO ACH | A888232 | 1,474,986.00 | 0.00 | 162,389,284,085.63 |
| 31 | PAGO TERCERO ACH | A888228 | 411,624.00 | 0.00 | 162,388,872,461.63 |
| 31 | PAGO TERCERO ACH | A887913 | 349,080.00 | 0.00 | 162,388,523,381.63 |
| 31 | PAGO TERCERO ACH | A887911 | 137,208.00 | 0.00 | 162,388,386,173.63 |
| 31 | PAGO TERCERO ACH | A887909 | 240,114.00 | 0.00 | 162,388,146,059.63 |
| 31 | PAGO TERCERO ACH | A887907 | 777,672.00 | 0.00 | 162,387,368,387.63 |
| 31 | PAGO TERCERO ACH | A887905 | 617,436.00 | 0.00 | 162,386,750,951.63 |
| 31 | PAGO TERCERO ACH | A887903 | 692,094.00 | 0.00 | 162,386,058,857.63 |
| 31 | PAGO TERCERO ACH | A887901 | 473,538.00 | 0.00 | 162,385,585,319.63 |
| 31 | PAGO TERCERO ACH | A887899 | 291,264.00 | 0.00 | 162,385,294,055.63 |
| 31 | PAGO TERCERO ACH | A887897 | 73,188.00 | 0.00 | 162,385,220,867.63 |
| 31 | PAGO TERCERO ACH | A887895 | 256,875.00 | 0.00 | 162,384,963,992.63 |
| 31 | PAGO TERCERO ACH | A887893 | 558,528.00 | 0.00 | 162,384,405,464.63 |
| 31 | PAGO TERCERO ACH | A887891 | 73,824.00 | 0.00 | 162,384,331,640.63 |
| 31 | PAGO TERCERO ACH | A887889 | 112,185.00 | 0.00 | 162,384,219,455.63 |
| 31 | PAGO TERCERO ACH | A887887 | 993,978.00 | 0.00 | 162,383,225,477.63 |
| 31 | PAGO TERCERO ACH | A887885 | 523,530.00 | 0.00 | 162,382,701,947.63 |
| 31 | PAGO TERCERO ACH | A887883 | 377,490.00 | 0.00 | 162,382,324,457.63 |
| 31 | PAGO TERCERO ACH | A887881 | 415,239.00 | 0.00 | 162,381,909,218.63 |
| 31 | PAGO TERCERO ACH | A887879 | 1,452,879.00 | 0.00 | 162,380,456,339.63 |
| 31 | PAGO TERCERO ACH | A887877 | 582,828.00 | 0.00 | 162,379,873,511.63 |
| 31 | PAGO TERCERO ACH | A887674 | 792,729.00 | 0.00 | 162,379,080,782.63 |
| 31 | PAGO TERCERO ACH | A887670 | 308,556.00 | 0.00 | 162,378,772,226.63 |
| 31 | PAGO TERCERO ACH | A887667 | 445,926.00 | 0.00 | 162,378,326,300.63 |
| 31 | PAGO TERCERO ACH | A887663 | 182,130.00 | 0.00 | 162,378,144,170.63 |
| 31 | PAGO TERCERO ACH | A887659 | 72,132.00 | 0.00 | 162,378,072,038.63 |
| 31 | PAGO TERCERO ACH | A887654 | 288,528.00 | 0.00 | 162,377,783,510.63 |
| 31 | PAGO TERCERO ACH | A887650 | 1,687,116.00 | 0.00 | 162,376,096,394.63 |
| 31 | PAGO TERCERO ACH | A887646 | 72,816.00 | 0.00 | 162,376,023,578.63 |
| 31 | PAGO TERCERO ACH | A887642 | 274,416.00 | 0.00 | 162,375,749,162.63 |
| 31 | PAGO TERCERO ACH | A887637 | 145,632.00 | 0.00 | 162,375,603,530.63 |
| 31 | PAGO TERCERO ACH | A887634 | 149,784.00 | 0.00 | 162,375,453,746.63 |
| 31 | PAGO TERCERO ACH | A887630 | 222,228.00 | 0.00 | 162,375,231,518.63 |
| 31 | PAGO TERCERO ACH | A887627 | 1,218,096.00 | 0.00 | 162,374,013,422.63 |
| 31 | PAGO TERCERO ACH | A887623 | 98,316.00 | 0.00 | 162,373,915,106.63 |
| 31 | PAGO TERCERO ACH | A887619 | 347,331.00 | 0.00 | 162,373,567,775.63 |
| 31 | PAGO TERCERO ACH | A887615 | 1,232,100.00 | 0.00 | 162,372,335,675.63 |
| 31 | PAGO TERCERO ACH | A887609 | 1,171,800.00 | 0.00 | 162,371,163,875.63 |
| 31 | PAGO TERCERO ACH | A887605 | 649,800.00 | 0.00 | 162,370,514,075.63 |
| 31 | PAGO TERCERO ACH | A887601 | 1,436,400.00 | 0.00 | 162,369,077,675.63 |
| 31 | PAGO TERCERO ACH | A887283 | 957,600.00 | 0.00 | 162,368,120,075.63 |
| 31 | PAGO TERCERO ACH | A887281 | 340,200.00 | 0.00 | 162,367,779,875.63 |
| 31 | PAGO TERCERO ACH | A887279 | 340,200.00 | 0.00 | 162,367,439,675.63 |
| 31 | PAGO TERCERO ACH | A887277 | 599,400.00 | 0.00 | 162,366,840,275.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 129/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A887275 | 157,500.00 | 0.00 | 162,366,682,775.63 |
| 31 | PAGO TERCERO ACH | A887273 | 333,000.00 | 0.00 | 162,366,349,775.63 |
| 31 | PAGO TERCERO ACH | A887271 | 315,000.00 | 0.00 | 162,366,034,775.63 |
| 31 | PAGO TERCERO ACH | A887269 | 342,000.00 | 0.00 | 162,365,692,775.63 |
| 31 | PAGO TERCERO ACH | A887267 | 378,000.00 | 0.00 | 162,365,314,775.63 |
| 31 | PAGO TERCERO ACH | A887265 | 415,800.00 | 0.00 | 162,364,898,975.63 |
| 31 | PAGO TERCERO ACH | A887263 | 346,500.00 | 0.00 | 162,364,552,475.63 |
| 31 | PAGO TERCERO ACH | A887261 | 732,600.00 | 0.00 | 162,363,819,875.63 |
| 31 | PAGO TERCERO ACH | A887259 | 378,000.00 | 0.00 | 162,363,441,875.63 |
| 31 | PAGO TERCERO ACH | A887257 | 378,000.00 | 0.00 | 162,363,063,875.63 |
| 31 | PAGO TERCERO ACH | A887255 | 793,800.00 | 0.00 | 162,362,270,075.63 |
| 31 | PAGO TERCERO ACH | A887253 | 491,400.00 | 0.00 | 162,361,778,675.63 |
| 31 | PAGO TERCERO ACH | A887251 | 315,000.00 | 0.00 | 162,361,463,675.63 |
| 31 | PAGO TERCERO ACH | A887249 | 376,200.00 | 0.00 | 162,361,087,475.63 |
| 31 | PAGO TERCERO ACH | A887247 | 346,500.00 | 0.00 | 162,360,740,975.63 |
| 31 | PAGO TERCERO ACH | A886976 | 1,102,500.00 | 0.00 | 162,359,638,475.63 |
| 31 | PAGO TERCERO ACH | A886972 | 630,000.00 | 0.00 | 162,359,008,475.63 |
| 31 | PAGO TERCERO ACH | A886968 | 865,800.00 | 0.00 | 162,358,142,675.63 |
| 31 | PAGO TERCERO ACH | A886964 | 756,000.00 | 0.00 | 162,357,386,675.63 |
| 31 | PAGO TERCERO ACH | A886959 | 792,000.00 | 0.00 | 162,356,594,675.63 |
| 31 | PAGO TERCERO ACH | A886955 | 297,600.00 | 0.00 | 162,356,297,075.63 |
| 31 | PAGO TERCERO ACH | A886951 | 111,600.00 | 0.00 | 162,356,185,475.63 |
| 31 | PAGO TERCERO ACH | A886947 | 648,900.00 | 0.00 | 162,355,536,575.63 |
| 31 | PAGO TERCERO ACH | A886944 | 297,600.00 | 0.00 | 162,355,238,975.63 |
| 31 | PAGO TERCERO ACH | A886940 | 818,400.00 | 0.00 | 162,354,420,575.63 |
| 31 | PAGO TERCERO ACH | A886936 | 845,100.00 | 0.00 | 162,353,575,475.63 |
| 31 | PAGO TERCERO ACH | A886933 | 1,377,000.00 | 0.00 | 162,352,198,475.63 |
| 31 | PAGO TERCERO ACH | A886929 | 154,800.00 | 0.00 | 162,352,043,675.63 |
| 31 | PAGO TERCERO ACH | A886926 | 324,000.00 | 0.00 | 162,351,719,675.63 |
| 31 | PAGO TERCERO ACH | A886923 | 375,000.00 | 0.00 | 162,351,344,675.63 |
| 31 | PAGO TERCERO ACH | A886919 | 283,500.00 | 0.00 | 162,351,061,175.63 |
| 31 | PAGO TERCERO ACH | A886915 | 202,500.00 | 0.00 | 162,350,858,675.63 |
| 31 | PAGO TERCERO ACH | A886911 | 486,000.00 | 0.00 | 162,350,372,675.63 |
| 31 | PAGO TERCERO ACH | A886907 | 364,500.00 | 0.00 | 162,350,008,175.63 |
| 31 | PAGO TERCERO ACH | A886504 | 264,600.00 | 0.00 | 162,349,743,575.63 |
| 31 | PAGO TERCERO ACH | A886501 | 378,000.00 | 0.00 | 162,349,365,575.63 |
| 31 | PAGO TERCERO ACH | A886497 | 585,900.00 | 0.00 | 162,348,779,675.63 |
| 31 | PAGO TERCERO ACH | A886492 | 283,500.00 | 0.00 | 162,348,496,175.63 |
| 31 | PAGO TERCERO ACH | A886488 | 415,800.00 | 0.00 | 162,348,080,375.63 |
| 31 | PAGO TERCERO ACH | A886484 | 1,209,600.00 | 0.00 | 162,346,870,775.63 |
| 31 | PAGO TERCERO ACH | A886480 | 850,500.00 | 0.00 | 162,346,020,275.63 |
| 31 | PAGO TERCERO ACH | A886476 | 657,900.00 | 0.00 | 162,345,362,375.63 |
| 31 | PAGO TERCERO ACH | A886473 | 157,200.00 | 0.00 | 162,345,205,175.63 |
| 31 | PAGO TERCERO ACH | A886469 | 319,200.00 | 0.00 | 162,344,885,975.63 |
| 31 | PAGO TERCERO ACH | A886465 | 744,000.00 | 0.00 | 162,344,141,975.63 |
| 31 | PAGO TERCERO ACH | A886461 | 1,376,400.00 | 0.00 | 162,342,765,575.63 |
| 31 | PAGO TERCERO ACH | A886457 | 399,000.00 | 0.00 | 162,342,366,575.63 |
| 31 | PAGO TERCERO ACH | A886453 | 186,000.00 | 0.00 | 162,342,180,575.63 |
| 31 | PAGO TERCERO ACH | A886449 | 851,400.00 | 0.00 | 162,341,329,175.63 |
| 31 | PAGO TERCERO ACH | A886444 | 541,800.00 | 0.00 | 162,340,787,375.63 |
| 31 | PAGO TERCERO ACH | A886440 | 774,000.00 | 0.00 | 162,340,013,375.63 |
| 31 | PAGO TERCERO ACH | A886436 | 729,000.00 | 0.00 | 162,339,284,375.63 |
| 31 | PAGO TERCERO ACH | A886434 | 453,600.00 | 0.00 | 162,338,830,775.63 |
| 31 | PAGO TERCERO ACH | A885908 | 810,000.00 | 0.00 | 162,338,020,775.63 |
| 31 | PAGO TERCERO ACH | A885904 | 450,000.00 | 0.00 | 162,337,570,775.63 |
| 31 | PAGO TERCERO ACH | A885899 | 657,900.00 | 0.00 | 162,336,912,875.63 |
| 31 | PAGO TERCERO ACH | A885895 | 110,700.00 | 0.00 | 162,336,802,175.63 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 129/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A885891 | 850,500.00 | 0.00 | 162,335,951,675.63 |
| 31 | PAGO TERCERO ACH | A885887 | 825,000.00 | 0.00 | 162,335,126,675.63 |
| 31 | PAGO TERCERO ACH | A885883 | 342,900.00 | 0.00 | 162,334,783,775.63 |
| 31 | PAGO TERCERO ACH | A885879 | 162,000.00 | 0.00 | 162,334,621,775.63 |
| 31 | PAGO TERCERO ACH | A885876 | 680,400.00 | 0.00 | 162,333,941,375.63 |
| 31 | PAGO TERCERO ACH | A885872 | 111,600.00 | 0.00 | 162,333,829,775.63 |
| 31 | PAGO TERCERO ACH | A885862 | 260,400.00 | 0.00 | 162,333,569,375.63 |
| 31 | PAGO TERCERO ACH | A885858 | 1,012,500.00 | 0.00 | 162,332,556,875.63 |
| 31 | PAGO TERCERO ACH | A885854 | 580,500.00 | 0.00 | 162,331,976,375.63 |
| 31 | PAGO TERCERO ACH | A885850 | 688,500.00 | 0.00 | 162,331,287,875.63 |
| 31 | PAGO TERCERO ACH | A885845 | 1,058,400.00 | 0.00 | 162,330,229,475.63 |
| 31 | PAGO TERCERO ACH | A885841 | 769,500.00 | 0.00 | 162,329,459,975.63 |
| 31 | PAGO TERCERO ACH | A885838 | 243,000.00 | 0.00 | 162,329,216,975.63 |
| 31 | PAGO TERCERO ACH | A885835 | 550,200.00 | 0.00 | 162,328,666,775.63 |
| 31 | PAGO TERCERO ACH | A885831 | 196,500.00 | 0.00 | 162,328,470,275.63 |
| 31 | PAGO TERCERO ACH | A885379 | 412,500.00 | 0.00 | 162,328,057,775.63 |
| 31 | PAGO TERCERO ACH | A885375 | 1,371,600.00 | 0.00 | 162,326,686,175.63 |
| 31 | PAGO TERCERO ACH | A885371 | 342,900.00 | 0.00 | 162,326,343,275.63 |
| 31 | PAGO TERCERO ACH | A885367 | 607,500.00 | 0.00 | 162,325,735,775.63 |
| 31 | PAGO TERCERO ACH | A885363 | 567,000.00 | 0.00 | 162,325,168,775.63 |
| 31 | PAGO TERCERO ACH | A885359 | 378,000.00 | 0.00 | 162,324,790,775.63 |
| 31 | PAGO TERCERO ACH | A885354 | 1,295,400.00 | 0.00 | 162,323,495,375.63 |
| 31 | PAGO TERCERO ACH | A885350 | 657,600.00 | 0.00 | 162,322,837,775.63 |
| 31 | PAGO TERCERO ACH | A885346 | 111,600.00 | 0.00 | 162,322,726,175.63 |
| 31 | PAGO TERCERO ACH | A885342 | 491,400.00 | 0.00 | 162,322,234,775.63 |
| 31 | PAGO TERCERO ACH | A885339 | 1,356,600.00 | 0.00 | 162,320,878,175.63 |
| 31 | PAGO TERCERO ACH | A885335 | 1,078,800.00 | 0.00 | 162,319,799,375.63 |
| 31 | PAGO TERCERO ACH | A885331 | 800,100.00 | 0.00 | 162,318,999,275.63 |
| 31 | PAGO TERCERO ACH | A885326 | 812,700.00 | 0.00 | 162,318,186,575.63 |
| 31 | PAGO TERCERO ACH | A885322 | 685,800.00 | 0.00 | 162,317,500,775.63 |
| 31 | PAGO TERCERO ACH | A885318 | 1,104,900.00 | 0.00 | 162,316,395,875.63 |
| 31 | PAGO TERCERO ACH | A885314 | 1,302,000.00 | 0.00 | 162,315,093,875.63 |
| 31 | PAGO TERCERO ACH | A885310 | 855,600.00 | 0.00 | 162,314,238,275.63 |
| 31 | PAGO TERCERO ACH | A885306 | 319,200.00 | 0.00 | 162,313,919,075.63 |
| 31 | PAGO TERCERO ACH | A884910 | 399,000.00 | 0.00 | 162,313,520,075.63 |
| 31 | PAGO TERCERO ACH | A884908 | 706,800.00 | 0.00 | 162,312,813,275.63 |
| 31 | PAGO TERCERO ACH | A884906 | 478,800.00 | 0.00 | 162,312,334,475.63 |
| 31 | PAGO TERCERO ACH | A884904 | 152,400.00 | 0.00 | 162,312,182,075.63 |
| 31 | PAGO TERCERO ACH | A884902 | 228,600.00 | 0.00 | 162,311,953,475.63 |
| 31 | PAGO TERCERO ACH | A884900 | 1,134,000.00 | 0.00 | 162,310,819,475.63 |
| 31 | PAGO TERCERO ACH | A884898 | 340,200.00 | 0.00 | 162,310,479,275.63 |
| 31 | PAGO TERCERO ACH | A884896 | 730,800.00 | 0.00 | 162,309,748,475.63 |
| 31 | PAGO TERCERO ACH | A884894 | 1,277,100.00 | 0.00 | 162,308,471,375.63 |
| 31 | PAGO TERCERO ACH | A884892 | 241,200.00 | 0.00 | 162,308,230,175.63 |
| 31 | PAGO TERCERO ACH | A884890 | 275,100.00 | 0.00 | 162,307,955,075.63 |
| 31 | PAGO TERCERO ACH | A884888 | 1,857,600.00 | 0.00 | 162,306,097,475.63 |
| 31 | PAGO TERCERO ACH | A884886 | 1,648,200.00 | 0.00 | 162,304,449,275.63 |
| 31 | PAGO TERCERO ACH | A884884 | 241,200.00 | 0.00 | 162,304,208,075.63 |
| 31 | PAGO TERCERO ACH | A884882 | 558,600.00 | 0.00 | 162,303,649,475.63 |
| 31 | PAGO TERCERO ACH | A884880 | 706,800.00 | 0.00 | 162,302,942,675.63 |
| 31 | PAGO TERCERO ACH | A884878 | 425,700.00 | 0.00 | 162,302,516,975.63 |
| 31 | PAGO TERCERO ACH | A884876 | 1,227,600.00 | 0.00 | 162,301,289,375.63 |
| 31 | PAGO TERCERO ACH | A884874 | 668,100.00 | 0.00 | 162,300,621,275.63 |
| 31 | PAGO TERCERO ACH | A884523 | 1,197,000.00 | 0.00 | 162,299,424,275.63 |
| 31 | PAGO TERCERO ACH | A884516 | 787,500.00 | 0.00 | 162,298,636,775.63 |
| 31 | PAGO TERCERO ACH | A884512 | 300,000.00 | 0.00 | 162,298,336,775.63 |
| 31 | PAGO TERCERO ACH | A884508 | 589,500.00 | 0.00 | 162,297,747,275.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



## Extracto - CUENTA AHORROS

EBG703125 123717 130/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A884504 | 861,000.00 | 0.00 | 162,296,886,275.63 |
| 31 | PAGO TERCERO ACH | A884500 | 1,903,500.00 | 0.00 | 162,294,982,775.63 |
| 31 | PAGO TERCERO ACH | A884495 | 831,600.00 | 0.00 | 162,294,151,175.63 |
| 31 | PAGO TERCERO ACH | A884492 | 1,020,600.00 | 0.00 | 162,293,130,575.63 |
| 31 | PAGO TERCERO ACH | A884488 | 1,539,000.00 | 0.00 | 162,291,591,575.63 |
| 31 | PAGO TERCERO ACH | A884477 | 405,000.00 | 0.00 | 162,291,186,575.63 |
| 31 | PAGO TERCERO ACH | A884473 | 189,000.00 | 0.00 | 162,290,997,575.63 |
| 31 | PAGO TERCERO ACH | A884469 | 688,500.00 | 0.00 | 162,290,309,075.63 |
| 31 | PAGO TERCERO ACH | A884465 | 891,000.00 | 0.00 | 162,289,418,075.63 |
| 31 | PAGO TERCERO ACH | A884462 | 1,053,000.00 | 0.00 | 162,288,365,075.63 |
| 31 | PAGO TERCERO ACH | A884457 | 226,800.00 | 0.00 | 162,288,138,275.63 |
| 31 | PAGO TERCERO ACH | A884453 | 931,500.00 | 0.00 | 162,287,206,775.63 |
| 31 | PAGO TERCERO ACH | A884449 | 604,800.00 | 0.00 | 162,286,601,975.63 |
| 31 | PAGO TERCERO ACH | A884445 | 491,400.00 | 0.00 | 162,286,110,575.63 |
| 31 | PAGO TERCERO ACH | A884440 | 688,500.00 | 0.00 | 162,285,422,075.63 |
| 31 | PAGO TERCERO ACH | A883968 | 931,500.00 | 0.00 | 162,284,490,575.63 |
| 31 | PAGO TERCERO ACH | A883965 | 823,500.00 | 0.00 | 162,283,667,075.63 |
| 31 | PAGO TERCERO ACH | A883961 | 729,000.00 | 0.00 | 162,282,938,075.63 |
| 31 | PAGO TERCERO ACH | A883957 | 445,500.00 | 0.00 | 162,282,492,575.63 |
| 31 | PAGO TERCERO ACH | A883952 | 378,000.00 | 0.00 | 162,282,114,575.63 |
| 31 | PAGO TERCERO ACH | A883948 | 364,500.00 | 0.00 | 162,281,750,075.63 |
| 31 | PAGO TERCERO ACH | A883944 | 618,300.00 | 0.00 | 162,281,131,775.63 |
| 31 | PAGO TERCERO ACH | A883940 | 491,400.00 | 0.00 | 162,280,640,375.63 |
| 31 | PAGO TERCERO ACH | A883936 | 1,398,600.00 | 0.00 | 162,279,241,775.63 |
| 31 | PAGO TERCERO ACH | A883932 | 364,500.00 | 0.00 | 162,278,877,275.63 |
| 31 | PAGO TERCERO ACH | A883928 | 1,701,000.00 | 0.00 | 162,277,176,275.63 |
| 31 | PAGO TERCERO ACH | A883924 | 1,012,500.00 | 0.00 | 162,276,163,775.63 |
| 31 | PAGO TERCERO ACH | A883920 | 486,000.00 | 0.00 | 162,275,677,775.63 |
| 31 | PAGO TERCERO ACH | A883916 | 600,000.00 | 0.00 | 162,275,077,775.63 |
| 31 | PAGO TERCERO ACH | A883913 | 1,053,000.00 | 0.00 | 162,274,024,775.63 |
| 31 | PAGO TERCERO ACH | A883909 | 121,500.00 | 0.00 | 162,273,903,275.63 |
| 31 | PAGO TERCERO ACH | A883905 | 972,000.00 | 0.00 | 162,272,931,275.63 |
| 31 | PAGO TERCERO ACH | A883901 | 525,000.00 | 0.00 | 162,272,406,275.63 |
| 31 | PAGO TERCERO ACH | A883896 | 1,093,500.00 | 0.00 | 162,271,312,775.63 |
| 31 | PAGO TERCERO ACH | A890979 | 844,200.00 | 0.00 | 162,270,468,575.63 |
| 31 | PAGO TERCERO ACH | A890976 | 1,209,600.00 | 0.00 | 162,269,258,975.63 |
| 31 | PAGO TERCERO ACH | A890972 | 774,000.00 | 0.00 | 162,268,484,975.63 |
| 31 | PAGO TERCERO ACH | A890968 | 567,000.00 | 0.00 | 162,267,917,975.63 |
| 31 | PAGO TERCERO ACH | A890963 | 1,143,000.00 | 0.00 | 162,266,774,975.63 |
| 31 | PAGO TERCERO ACH | A890959 | 525,000.00 | 0.00 | 162,266,249,975.63 |
| 31 | PAGO TERCERO ACH | A890956 | 300,000.00 | 0.00 | 162,265,949,975.63 |
| 31 | PAGO TERCERO ACH | A890953 | 752,400.00 | 0.00 | 162,265,197,575.63 |
| 31 | PAGO TERCERO ACH | A890949 | 264,600.00 | 0.00 | 162,264,932,975.63 |
| 31 | PAGO TERCERO ACH | A890945 | 1,004,400.00 | 0.00 | 162,263,928,575.63 |
| 31 | PAGO TERCERO ACH | A890941 | 453,600.00 | 0.00 | 162,263,474,975.63 |
| 31 | PAGO TERCERO ACH | A890937 | 562,500.00 | 0.00 | 162,262,912,475.63 |
| 31 | PAGO TERCERO ACH | A890933 | 1,360,800.00 | 0.00 | 162,261,551,675.63 |
| 31 | PAGO TERCERO ACH | A890929 | 688,500.00 | 0.00 | 162,260,863,175.63 |
| 31 | PAGO TERCERO ACH | A890926 | 309,600.00 | 0.00 | 162,260,553,575.63 |
| 31 | PAGO TERCERO ACH | A890922 | 269,400.00 | 0.00 | 162,260,284,175.63 |
| 31 | PAGO TERCERO ACH | A890918 | 321,600.00 | 0.00 | 162,259,962,575.63 |
| 31 | PAGO TERCERO ACH | A890914 | 464,400.00 | 0.00 | 162,259,498,175.63 |
| 31 | PAGO TERCERO ACH | A890908 | 1,625,400.00 | 0.00 | 162,257,872,775.63 |
| 31 | PAGO TERCERO ACH | A890454 | 202,500.00 | 0.00 | 162,257,670,275.63 |
| 31 | PAGO TERCERO ACH | A890452 | 647,700.00 | 0.00 | 162,257,022,575.63 |
| 31 | PAGO TERCERO ACH | A890450 | 864,600.00 | 0.00 | 162,256,157,975.63 |
| 31 | PAGO TERCERO ACH | A890448 | 862,500.00 | 0.00 | 162,255,295,475.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 130/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A890446 | 405,000.00 | 0.00 | 162,254,890,475.63 |
| 31 | PAGO TERCERO ACH | A890444 | 1,620,000.00 | 0.00 | 162,253,270,475.63 |
| 31 | PAGO TERCERO ACH | A890442 | 1,215,000.00 | 0.00 | 162,252,055,475.63 |
| 31 | PAGO TERCERO ACH | A890440 | 1,074,600.00 | 0.00 | 162,250,980,875.63 |
| 31 | PAGO TERCERO ACH | A890438 | 567,000.00 | 0.00 | 162,250,413,875.63 |
| 31 | PAGO TERCERO ACH | A890436 | 202,500.00 | 0.00 | 162,250,211,375.63 |
| 31 | PAGO TERCERO ACH | A890434 | 364,500.00 | 0.00 | 162,249,846,875.63 |
| 31 | PAGO TERCERO ACH | A890432 | 159,600.00 | 0.00 | 162,249,687,275.63 |
| 31 | PAGO TERCERO ACH | A890430 | 81,000.00 | 0.00 | 162,249,606,275.63 |
| 31 | PAGO TERCERO ACH | A890428 | 283,500.00 | 0.00 | 162,249,322,775.63 |
| 31 | PAGO TERCERO ACH | A890426 | 1,360,800.00 | 0.00 | 162,247,961,975.63 |
| 31 | PAGO TERCERO ACH | A890424 | 340,200.00 | 0.00 | 162,247,621,775.63 |
| 31 | PAGO TERCERO ACH | A890422 | 1,722,600.00 | 0.00 | 162,245,899,175.63 |
| 31 | PAGO TERCERO ACH | A890420 | 907,200.00 | 0.00 | 162,244,991,975.63 |
| 31 | PAGO TERCERO ACH | A890418 | 688,500.00 | 0.00 | 162,244,303,475.63 |
| 31 | PAGO TERCERO ACH | A889875 | 648,000.00 | 0.00 | 162,243,655,475.63 |
| 31 | PAGO TERCERO ACH | A889871 | 1,539,000.00 | 0.00 | 162,242,116,475.63 |
| 31 | PAGO TERCERO ACH | A889867 | 567,000.00 | 0.00 | 162,241,549,475.63 |
| 31 | PAGO TERCERO ACH | A889863 | 283,500.00 | 0.00 | 162,241,265,975.63 |
| 31 | PAGO TERCERO ACH | A889858 | 567,000.00 | 0.00 | 162,240,698,975.63 |
| 31 | PAGO TERCERO ACH | A889853 | 243,000.00 | 0.00 | 162,240,455,975.63 |
| 31 | PAGO TERCERO ACH | A889849 | 688,500.00 | 0.00 | 162,239,767,475.63 |
| 31 | PAGO TERCERO ACH | A889845 | 1,174,500.00 | 0.00 | 162,238,592,975.63 |
| 31 | PAGO TERCERO ACH | A889842 | 850,500.00 | 0.00 | 162,237,742,475.63 |
| 31 | PAGO TERCERO ACH | A889838 | 264,600.00 | 0.00 | 162,237,477,875.63 |
| 31 | PAGO TERCERO ACH | A889834 | 783,000.00 | 0.00 | 162,236,694,875.63 |
| 31 | PAGO TERCERO ACH | A889830 | 604,800.00 | 0.00 | 162,236,090,075.63 |
| 31 | PAGO TERCERO ACH | A889825 | 1,058,400.00 | 0.00 | 162,235,031,675.63 |
| 31 | PAGO TERCERO ACH | A889821 | 729,000.00 | 0.00 | 162,234,302,675.63 |
| 31 | PAGO TERCERO ACH | A889818 | 648,000.00 | 0.00 | 162,233,654,675.63 |
| 31 | PAGO TERCERO ACH | A889814 | 648,000.00 | 0.00 | 162,233,006,675.63 |
| 31 | PAGO TERCERO ACH | A889810 | 729,000.00 | 0.00 | 162,232,277,675.63 |
| 31 | PAGO TERCERO ACH | A889806 | 729,000.00 | 0.00 | 162,231,548,675.63 |
| 31 | PAGO TERCERO ACH | A889801 | 1,818,900.00 | 0.00 | 162,229,729,775.63 |
| 31 | PAGO TERCERO ACH | A889273 | 850,500.00 | 0.00 | 162,228,879,275.63 |
| 31 | PAGO TERCERO ACH | A889269 | 1,398,600.00 | 0.00 | 162,227,480,675.63 |
| 31 | PAGO TERCERO ACH | A889265 | 243,000.00 | 0.00 | 162,227,237,675.63 |
| 31 | PAGO TERCERO ACH | A889261 | 1,498,500.00 | 0.00 | 162,225,739,175.63 |
| 31 | PAGO TERCERO ACH | A889257 | 1,247,400.00 | 0.00 | 162,224,491,775.63 |
| 31 | PAGO TERCERO ACH | A889254 | 302,400.00 | 0.00 | 162,224,189,375.63 |
| 31 | PAGO TERCERO ACH | A882899 | 189,000.00 | 0.00 | 162,224,000,375.63 |
| 31 | PAGO TERCERO ACH | A882895 | 891,000.00 | 0.00 | 162,223,109,375.63 |
| 31 | PAGO TERCERO ACH | A882891 | 567,000.00 | 0.00 | 162,222,542,375.63 |
| 31 | PAGO TERCERO ACH | A882886 | 486,000.00 | 0.00 | 162,222,056,375.63 |
| 31 | PAGO TERCERO ACH | A882883 | 823,500.00 | 0.00 | 162,221,232,875.63 |
| 31 | PAGO TERCERO ACH | A882878 | 648,000.00 | 0.00 | 162,220,584,875.63 |
| 31 | PAGO TERCERO ACH | A882874 | 1,093,500.00 | 0.00 | 162,219,491,375.63 |
| 31 | PAGO TERCERO ACH | A882870 | 604,800.00 | 0.00 | 162,218,886,575.63 |
| 31 | PAGO TERCERO ACH | A882866 | 2,378,400.00 | 0.00 | 162,216,508,175.63 |
| 31 | PAGO TERCERO ACH | A882862 | 283,500.00 | 0.00 | 162,216,224,675.63 |
| 31 | PAGO TERCERO ACH | A882858 | 1,000,800.00 | 0.00 | 162,215,223,875.63 |
| 31 | PAGO TERCERO ACH | A882854 | 570,000.00 | 0.00 | 162,214,653,875.63 |
| 31 | PAGO TERCERO ACH | A882850 | 393,000.00 | 0.00 | 162,214,260,875.63 |
| 31 | PAGO TERCERO ACH | A882847 | 157,200.00 | 0.00 | 162,214,103,675.63 |
| 31 | PAGO TERCERO ACH | A882843 | 1,139,700.00 | 0.00 | 162,212,963,975.63 |
| 31 | PAGO TERCERO ACH | A882839 | 1,741,500.00 | 0.00 | 162,211,222,475.63 |
| 31 | PAGO TERCERO ACH | A882835 | 491,400.00 | 0.00 | 162,210,731,075.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A882830 | 580,500.00 | 0.00 | 162,210,150,575.63 |
| 31 | PAGO TERCERO ACH | A882826 | 718,200.00 | 0.00 | 162,209,432,375.63 |
| 31 | PAGO TERCERO ACH | A882336 | 453,600.00 | 0.00 | 162,208,978,775.63 |
| 31 | PAGO TERCERO ACH | A882332 | 589,500.00 | 0.00 | 162,208,389,275.63 |
| 31 | PAGO TERCERO ACH | A882328 | 607,500.00 | 0.00 | 162,207,781,775.63 |
| 31 | PAGO TERCERO ACH | A882325 | 567,000.00 | 0.00 | 162,207,214,775.63 |
| 31 | PAGO TERCERO ACH | A882321 | 121,500.00 | 0.00 | 162,207,093,275.63 |
| 31 | PAGO TERCERO ACH | A882316 | 1,846,800.00 | 0.00 | 162,205,246,475.63 |
| 31 | PAGO TERCERO ACH | A882312 | 409,200.00 | 0.00 | 162,204,837,275.63 |
| 31 | PAGO TERCERO ACH | A882308 | 1,004,400.00 | 0.00 | 162,203,832,875.63 |
| 31 | PAGO TERCERO ACH | A882304 | 409,200.00 | 0.00 | 162,203,423,675.63 |
| 31 | PAGO TERCERO ACH | A882300 | 260,400.00 | 0.00 | 162,203,163,275.63 |
| 31 | PAGO TERCERO ACH | A882296 | 558,000.00 | 0.00 | 162,202,605,275.63 |
| 31 | PAGO TERCERO ACH | A882292 | 232,200.00 | 0.00 | 162,202,373,075.63 |
| 31 | PAGO TERCERO ACH | A882289 | 687,600.00 | 0.00 | 162,201,685,475.63 |
| 31 | PAGO TERCERO ACH | A882285 | 349,800.00 | 0.00 | 162,201,335,675.63 |
| 31 | PAGO TERCERO ACH | A882281 | 781,200.00 | 0.00 | 162,200,554,475.63 |
| 31 | PAGO TERCERO ACH | A882278 | 1,116,000.00 | 0.00 | 162,199,438,475.63 |
| 31 | PAGO TERCERO ACH | A882276 | 1,109,700.00 | 0.00 | 162,198,328,775.63 |
| 31 | PAGO TERCERO ACH | A882274 | 661,200.00 | 0.00 | 162,197,667,575.63 |
| 31 | PAGO TERCERO ACH | A882271 | 387,000.00 | 0.00 | 162,197,280,575.63 |
| 31 | PAGO TERCERO ACH | A881798 | 1,748,400.00 | 0.00 | 162,195,532,175.63 |
| 31 | PAGO TERCERO ACH | A881794 | 223,200.00 | 0.00 | 162,195,308,975.63 |
| 31 | PAGO TERCERO ACH | A881790 | 619,200.00 | 0.00 | 162,194,689,775.63 |
| 31 | PAGO TERCERO ACH | A881786 | 744,000.00 | 0.00 | 162,193,945,775.63 |
| 31 | PAGO TERCERO ACH | A881782 | 260,400.00 | 0.00 | 162,193,685,375.63 |
| 31 | PAGO TERCERO ACH | A881777 | 1,041,600.00 | 0.00 | 162,192,643,775.63 |
| 31 | PAGO TERCERO ACH | A881774 | 334,800.00 | 0.00 | 162,192,308,975.63 |
| 31 | PAGO TERCERO ACH | A881770 | 890,100.00 | 0.00 | 162,191,418,875.63 |
| 31 | PAGO TERCERO ACH | A881766 | 483,600.00 | 0.00 | 162,190,935,275.63 |
| 31 | PAGO TERCERO ACH | A881762 | 1,006,200.00 | 0.00 | 162,189,929,075.63 |
| 31 | PAGO TERCERO ACH | A881758 | 111,600.00 | 0.00 | 162,189,817,475.63 |
| 31 | PAGO TERCERO ACH | A881754 | 297,600.00 | 0.00 | 162,189,519,875.63 |
| 31 | PAGO TERCERO ACH | A881750 | 1,530,000.00 | 0.00 | 162,187,989,875.63 |
| 31 | PAGO TERCERO ACH | A881746 | 514,800.00 | 0.00 | 162,187,475,075.63 |
| 31 | PAGO TERCERO ACH | A881742 | 595,200.00 | 0.00 | 162,186,879,875.63 |
| 31 | PAGO TERCERO ACH | A881738 | 372,000.00 | 0.00 | 162,186,507,875.63 |
| 31 | PAGO TERCERO ACH | A881733 | 867,600.00 | 0.00 | 162,185,640,275.63 |
| 31 | PAGO TERCERO ACH | A881729 | 435,600.00 | 0.00 | 162,185,204,675.63 |
| 31 | PAGO TERCERO ACH | A881726 | 818,400.00 | 0.00 | 162,184,386,275.63 |
| 31 | PAGO TERCERO ACH | A881316 | 483,600.00 | 0.00 | 162,183,902,675.63 |
| 31 | PAGO TERCERO ACH | A881312 | 348,300.00 | 0.00 | 162,183,554,375.63 |
| 31 | PAGO TERCERO ACH | A881308 | 669,600.00 | 0.00 | 162,182,884,775.63 |
| 31 | PAGO TERCERO ACH | A881303 | 422,100.00 | 0.00 | 162,182,462,675.63 |
| 31 | PAGO TERCERO ACH | A881298 | 1,509,300.00 | 0.00 | 162,180,953,375.63 |
| 31 | PAGO TERCERO ACH | A881295 | 464,400.00 | 0.00 | 162,180,488,975.63 |
| 31 | PAGO TERCERO ACH | A881291 | 409,200.00 | 0.00 | 162,180,079,775.63 |
| 31 | PAGO TERCERO ACH | A881287 | 928,800.00 | 0.00 | 162,179,150,975.63 |
| 31 | PAGO TERCERO ACH | A881283 | 613,800.00 | 0.00 | 162,178,537,175.63 |
| 31 | PAGO TERCERO ACH | A881279 | 1,083,600.00 | 0.00 | 162,177,453,575.63 |
| 31 | PAGO TERCERO ACH | A881276 | 378,000.00 | 0.00 | 162,177,075,575.63 |
| 31 | PAGO TERCERO ACH | A881270 | 1,264,800.00 | 0.00 | 162,175,810,775.63 |
| 31 | PAGO TERCERO ACH | A881266 | 723,600.00 | 0.00 | 162,175,087,175.63 |
| 31 | PAGO TERCERO ACH | A881262 | 409,200.00 | 0.00 | 162,174,677,975.63 |
| 31 | PAGO TERCERO ACH | A881258 | 464,400.00 | 0.00 | 162,174,213,575.63 |
| 31 | PAGO TERCERO ACH | A881254 | 1,738,800.00 | 0.00 | 162,172,474,775.63 |
| 31 | PAGO TERCERO ACH | A881250 | 510,900.00 | 0.00 | 162,171,963,875.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 131/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A881246 | 1,286,400.00 | 0.00 | 162,170,677,475.63 |
| 31 | PAGO TERCERO ACH | A881242 | 746,700.00 | 0.00 | 162,169,930,775.63 |
| 31 | PAGO TERCERO ACH | A880754 | 378,000.00 | 0.00 | 162,169,552,775.63 |
| 31 | PAGO TERCERO ACH | A880751 | 1,567,800.00 | 0.00 | 162,167,984,975.63 |
| 31 | PAGO TERCERO ACH | A880747 | 786,000.00 | 0.00 | 162,167,198,975.63 |
| 31 | PAGO TERCERO ACH | A880743 | 486,000.00 | 0.00 | 162,166,712,975.63 |
| 31 | PAGO TERCERO ACH | A880739 | 1,238,400.00 | 0.00 | 162,165,474,575.63 |
| 31 | PAGO TERCERO ACH | A880735 | 1,021,800.00 | 0.00 | 162,164,452,775.63 |
| 31 | PAGO TERCERO ACH | A880731 | 281,400.00 | 0.00 | 162,164,171,375.63 |
| 31 | PAGO TERCERO ACH | A880727 | 268,800.00 | 0.00 | 162,163,902,575.63 |
| 31 | PAGO TERCERO ACH | A880713 | 537,600.00 | 0.00 | 162,163,364,975.63 |
| 31 | PAGO TERCERO ACH | A880709 | 1,070,100.00 | 0.00 | 162,162,294,875.63 |
| 31 | PAGO TERCERO ACH | A880705 | 604,800.00 | 0.00 | 162,161,690,075.63 |
| 31 | PAGO TERCERO ACH | A880701 | 503,100.00 | 0.00 | 162,161,186,975.63 |
| 31 | PAGO TERCERO ACH | A880697 | 855,600.00 | 0.00 | 162,160,331,375.63 |
| 31 | PAGO TERCERO ACH | A880693 | 638,400.00 | 0.00 | 162,159,692,975.63 |
| 31 | PAGO TERCERO ACH | A880689 | 309,600.00 | 0.00 | 162,159,383,375.63 |
| 31 | PAGO TERCERO ACH | A880685 | 550,200.00 | 0.00 | 162,158,833,175.63 |
| 31 | PAGO TERCERO ACH | A880682 | 2,106,000.00 | 0.00 | 162,156,727,175.63 |
| 31 | PAGO TERCERO ACH | A880677 | 1,161,000.00 | 0.00 | 162,155,566,175.63 |
| 31 | PAGO TERCERO ACH | A880673 | 353,700.00 | 0.00 | 162,155,212,475.63 |
| 31 | PAGO TERCERO ACH | A880237 | 321,600.00 | 0.00 | 162,154,890,875.63 |
| 31 | PAGO TERCERO ACH | A880233 | 626,400.00 | 0.00 | 162,154,264,475.63 |
| 31 | PAGO TERCERO ACH | A880229 | 324,000.00 | 0.00 | 162,153,940,475.63 |
| 31 | PAGO TERCERO ACH | A880224 | 297,600.00 | 0.00 | 162,153,642,875.63 |
| 31 | PAGO TERCERO ACH | A880217 | 638,400.00 | 0.00 | 162,153,004,475.63 |
| 31 | PAGO TERCERO ACH | A880213 | 478,800.00 | 0.00 | 162,152,525,675.63 |
| 31 | PAGO TERCERO ACH | A880209 | 199,500.00 | 0.00 | 162,152,326,175.63 |
| 31 | PAGO TERCERO ACH | A880205 | 399,000.00 | 0.00 | 162,151,927,175.63 |
| 31 | PAGO TERCERO ACH | A880201 | 309,600.00 | 0.00 | 162,151,617,575.63 |
| 31 | PAGO TERCERO ACH | A880198 | 503,100.00 | 0.00 | 162,151,114,475.63 |
| 31 | PAGO TERCERO ACH | A880194 | 520,800.00 | 0.00 | 162,150,593,675.63 |
| 31 | PAGO TERCERO ACH | A880190 | 399,000.00 | 0.00 | 162,150,194,675.63 |
| 31 | PAGO TERCERO ACH | A880186 | 304,800.00 | 0.00 | 162,149,889,875.63 |
| 31 | PAGO TERCERO ACH | A880182 | 279,300.00 | 0.00 | 162,149,610,575.63 |
| 31 | PAGO TERCERO ACH | A880178 | 930,000.00 | 0.00 | 162,148,680,575.63 |
| 31 | PAGO TERCERO ACH | A880174 | 304,800.00 | 0.00 | 162,148,375,775.63 |
| 31 | PAGO TERCERO ACH | A880170 | 77,400.00 | 0.00 | 162,148,298,375.63 |
| 31 | PAGO TERCERO ACH | A880166 | 193,500.00 | 0.00 | 162,148,104,875.63 |
| 31 | PAGO TERCERO ACH | A880161 | 446,400.00 | 0.00 | 162,147,658,475.63 |
| 31 | PAGO TERCERO ACH | A879545 | 279,300.00 | 0.00 | 162,147,379,175.63 |
| 31 | PAGO TERCERO ACH | A879541 | 372,000.00 | 0.00 | 162,147,007,175.63 |
| 31 | PAGO TERCERO ACH | A879537 | 223,200.00 | 0.00 | 162,146,783,975.63 |
| 31 | PAGO TERCERO ACH | A879531 | 309,600.00 | 0.00 | 162,146,474,375.63 |
| 31 | PAGO TERCERO ACH | A879527 | 324,000.00 | 0.00 | 162,146,150,375.63 |
| 31 | PAGO TERCERO ACH | A879523 | 1,012,500.00 | 0.00 | 162,145,137,875.63 |
| 31 | PAGO TERCERO ACH | A879519 | 945,000.00 | 0.00 | 162,144,192,875.63 |
| 31 | PAGO TERCERO ACH | A879515 | 324,000.00 | 0.00 | 162,143,868,875.63 |
| 31 | PAGO TERCERO ACH | A879511 | 526,500.00 | 0.00 | 162,143,342,375.63 |
| 31 | PAGO TERCERO ACH | A879507 | 304,800.00 | 0.00 | 162,143,037,575.63 |
| 31 | PAGO TERCERO ACH | A879503 | 1,315,800.00 | 0.00 | 162,141,721,775.63 |
| 31 | PAGO TERCERO ACH | A879499 | 657,900.00 | 0.00 | 162,141,063,875.63 |
| 31 | PAGO TERCERO ACH | A879496 | 1,460,400.00 | 0.00 | 162,139,603,475.63 |
| 31 | PAGO TERCERO ACH | A879491 | 869,400.00 | 0.00 | 162,138,734,075.63 |
| 31 | PAGO TERCERO ACH | A879487 | 769,500.00 | 0.00 | 162,137,964,575.63 |
| 31 | PAGO TERCERO ACH | A879483 | 74,400.00 | 0.00 | 162,137,890,175.63 |
| 31 | PAGO TERCERO ACH | A879479 | 2,230,200.00 | 0.00 | 162,135,659,975.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 132/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A879475 | 507,600.00 | 0.00 | 162,135,152,375.63 |
| 31 | PAGO TERCERO ACH | A879471 | 1,875,000.00 | 0.00 | 162,133,277,375.63 |
| 31 | PAGO TERCERO ACH | A879007 | 648,000.00 | 0.00 | 162,132,629,375.63 |
| 31 | PAGO TERCERO ACH | A879003 | 1,093,500.00 | 0.00 | 162,131,535,875.63 |
| 31 | PAGO TERCERO ACH | A878999 | 943,200.00 | 0.00 | 162,130,592,675.63 |
| 31 | PAGO TERCERO ACH | A878995 | 1,161,000.00 | 0.00 | 162,129,431,675.63 |
| 31 | PAGO TERCERO ACH | A878991 | 438,900.00 | 0.00 | 162,128,992,775.63 |
| 31 | PAGO TERCERO ACH | A878987 | 393,000.00 | 0.00 | 162,128,599,775.63 |
| 31 | PAGO TERCERO ACH | A878983 | 668,100.00 | 0.00 | 162,127,931,675.63 |
| 31 | PAGO TERCERO ACH | A878979 | 997,500.00 | 0.00 | 162,126,934,175.63 |
| 31 | PAGO TERCERO ACH | A878976 | 425,700.00 | 0.00 | 162,126,508,475.63 |
| 31 | PAGO TERCERO ACH | A878972 | 297,600.00 | 0.00 | 162,126,210,875.63 |
| 31 | PAGO TERCERO ACH | A878967 | 486,000.00 | 0.00 | 162,125,724,875.63 |
| 31 | PAGO TERCERO ACH | A878963 | 275,100.00 | 0.00 | 162,125,449,775.63 |
| 31 | PAGO TERCERO ACH | A878959 | 1,165,800.00 | 0.00 | 162,124,283,975.63 |
| 31 | PAGO TERCERO ACH | A878955 | 558,600.00 | 0.00 | 162,123,725,375.63 |
| 31 | PAGO TERCERO ACH | A878951 | 1,227,600.00 | 0.00 | 162,122,497,775.63 |
| 31 | PAGO TERCERO ACH | A878948 | 787,500.00 | 0.00 | 162,121,710,275.63 |
| 31 | PAGO TERCERO ACH | A878944 | 1,465,200.00 | 0.00 | 162,120,245,075.63 |
| 31 | PAGO TERCERO ACH | A878939 | 727,800.00 | 0.00 | 162,119,517,275.63 |
| 31 | PAGO TERCERO ACH | A878935 | 1,336,500.00 | 0.00 | 162,118,180,775.63 |
| 31 | PAGO TERCERO ACH | A878528 | 264,600.00 | 0.00 | 162,117,916,175.63 |
| 31 | PAGO TERCERO ACH | A878524 | 607,500.00 | 0.00 | 162,117,308,675.63 |
| 31 | PAGO TERCERO ACH | A878520 | 270,900.00 | 0.00 | 162,117,037,775.63 |
| 31 | PAGO TERCERO ACH | A878516 | 891,000.00 | 0.00 | 162,116,146,775.63 |
| 31 | PAGO TERCERO ACH | A878513 | 241,185.00 | 0.00 | 162,115,905,590.63 |
| 31 | PAGO TERCERO ACH | A878509 | 343,020.00 | 0.00 | 162,115,562,570.63 |
| 31 | PAGO TERCERO ACH | A878505 | 315,000.00 | 0.00 | 162,115,247,570.63 |
| 31 | PAGO TERCERO ACH | A878501 | 466,830.00 | 0.00 | 162,114,780,740.63 |
| 31 | PAGO TERCERO ACH | A878497 | 266,760.00 | 0.00 | 162,114,513,980.63 |
| 31 | PAGO TERCERO ACH | A878493 | 633,555.00 | 0.00 | 162,113,880,425.63 |
| 31 | PAGO TERCERO ACH | A878489 | 300,105.00 | 0.00 | 162,113,580,320.63 |
| 31 | PAGO TERCERO ACH | A878485 | 533,520.00 | 0.00 | 162,113,046,800.63 |
| 31 | PAGO TERCERO ACH | A878481 | 200,070.00 | 0.00 | 162,112,846,730.63 |
| 31 | PAGO TERCERO ACH | A878477 | 166,725.00 | 0.00 | 162,112,680,005.63 |
| 31 | PAGO TERCERO ACH | A878473 | 200,070.00 | 0.00 | 162,112,479,935.63 |
| 31 | PAGO TERCERO ACH | A878469 | 233,415.00 | 0.00 | 162,112,246,520.63 |
| 31 | PAGO TERCERO ACH | A878465 | 866,970.00 | 0.00 | 162,111,379,550.63 |
| 31 | PAGO TERCERO ACH | A878461 | 366,795.00 | 0.00 | 162,111,012,755.63 |
| 31 | PAGO TERCERO ACH | A878457 | 333,450.00 | 0.00 | 162,110,679,305.63 |
| 31 | PAGO TERCERO ACH | A878068 | 400,140.00 | 0.00 | 162,110,279,165.63 |
| 31 | PAGO TERCERO ACH | A878064 | 833,625.00 | 0.00 | 162,109,445,540.63 |
| 31 | PAGO TERCERO ACH | A878060 | 933,600.00 | 0.00 | 162,108,511,940.63 |
| 31 | PAGO TERCERO ACH | A878057 | 166,725.00 | 0.00 | 162,108,345,215.63 |
| 31 | PAGO TERCERO ACH | A878053 | 666,900.00 | 0.00 | 162,107,678,315.63 |
| 31 | PAGO TERCERO ACH | A878049 | 300,105.00 | 0.00 | 162,107,378,210.63 |
| 31 | PAGO TERCERO ACH | A878045 | 333,450.00 | 0.00 | 162,107,044,760.63 |
| 31 | PAGO TERCERO ACH | A878041 | 1,433,835.00 | 0.00 | 162,105,610,925.63 |
| 31 | PAGO TERCERO ACH | A878039 | 100,035.00 | 0.00 | 162,105,510,890.63 |
| 31 | PAGO TERCERO ACH | A878034 | 300,105.00 | 0.00 | 162,105,210,785.63 |
| 31 | PAGO TERCERO ACH | A878030 | 500,115.00 | 0.00 | 162,104,710,670.63 |
| 31 | PAGO TERCERO ACH | A878025 | 366,795.00 | 0.00 | 162,104,343,875.63 |
| 31 | PAGO TERCERO ACH | A878021 | 300,105.00 | 0.00 | 162,104,043,770.63 |
| 31 | PAGO TERCERO ACH | A878017 | 266,760.00 | 0.00 | 162,103,777,010.63 |
| 31 | PAGO TERCERO ACH | A878013 | 500,175.00 | 0.00 | 162,103,276,835.63 |
| 31 | PAGO TERCERO ACH | A878009 | 1,067,040.00 | 0.00 | 162,102,209,795.63 |
| 31 | PAGO TERCERO ACH | A878005 | 600,210.00 | 0.00 | 162,101,609,585.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 132/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A878002 | 633,555.00 | 0.00 | 162,100,976,030.63 |
| 31 | PAGO TERCERO ACH | A877998 | 66,690.00 | 0.00 | 162,100,909,340.63 |
| 31 | PAGO TERCERO ACH | A877648 | 533,520.00 | 0.00 | 162,100,375,820.63 |
| 31 | PAGO TERCERO ACH | A877644 | 333,450.00 | 0.00 | 162,100,042,370.63 |
| 31 | PAGO TERCERO ACH | A877640 | 500,175.00 | 0.00 | 162,099,542,195.63 |
| 31 | PAGO TERCERO ACH | A877636 | 200,010.00 | 0.00 | 162,099,342,185.63 |
| 31 | PAGO TERCERO ACH | A877631 | 133,320.00 | 0.00 | 162,099,208,865.63 |
| 31 | PAGO TERCERO ACH | A877627 | 166,725.00 | 0.00 | 162,099,042,140.63 |
| 31 | PAGO TERCERO ACH | A877622 | 366,300.00 | 0.00 | 162,098,675,840.63 |
| 31 | PAGO TERCERO ACH | A877614 | 432,885.00 | 0.00 | 162,098,242,955.63 |
| 31 | PAGO TERCERO ACH | A877611 | 399,600.00 | 0.00 | 162,097,843,355.63 |
| 31 | PAGO TERCERO ACH | A877607 | 799,200.00 | 0.00 | 162,097,044,155.63 |
| 31 | PAGO TERCERO ACH | A877602 | 1,265,400.00 | 0.00 | 162,095,778,755.63 |
| 31 | PAGO TERCERO ACH | A877596 | 732,600.00 | 0.00 | 162,095,046,155.63 |
| 31 | PAGO TERCERO ACH | A877592 | 532,800.00 | 0.00 | 162,094,513,355.63 |
| 31 | PAGO TERCERO ACH | A877588 | 299,700.00 | 0.00 | 162,094,213,655.63 |
| 31 | PAGO TERCERO ACH | A877584 | 466,200.00 | 0.00 | 162,093,747,455.63 |
| 31 | PAGO TERCERO ACH | A877580 | 765,900.00 | 0.00 | 162,092,981,555.63 |
| 31 | PAGO TERCERO ACH | A877577 | 66,600.00 | 0.00 | 162,092,914,955.63 |
| 31 | PAGO TERCERO ACH | A877573 | 932,400.00 | 0.00 | 162,091,982,555.63 |
| 31 | PAGO TERCERO ACH | A877569 | 266,400.00 | 0.00 | 162,091,716,155.63 |
| 31 | PAGO TERCERO ACH | A877173 | 399,585.00 | 0.00 | 162,091,316,570.63 |
| 31 | PAGO TERCERO ACH | A877169 | 832,485.00 | 0.00 | 162,090,484,085.63 |
| 31 | PAGO TERCERO ACH | A877165 | 66,585.00 | 0.00 | 162,090,417,500.63 |
| 31 | PAGO TERCERO ACH | A877161 | 299,700.00 | 0.00 | 162,090,117,800.63 |
| 31 | PAGO TERCERO ACH | A877156 | 299,700.00 | 0.00 | 162,089,818,100.63 |
| 31 | PAGO TERCERO ACH | A877152 | 133,200.00 | 0.00 | 162,089,684,900.63 |
| 31 | PAGO TERCERO ACH | A877148 | 299,685.00 | 0.00 | 162,089,385,215.63 |
| 31 | PAGO TERCERO ACH | A877144 | 299,700.00 | 0.00 | 162,089,085,515.63 |
| 31 | PAGO TERCERO ACH | A877141 | 166,500.00 | 0.00 | 162,088,919,015.63 |
| 31 | PAGO TERCERO ACH | A877135 | 366,285.00 | 0.00 | 162,088,552,730.63 |
| 31 | PAGO TERCERO ACH | A877131 | 133,200.00 | 0.00 | 162,088,419,530.63 |
| 31 | PAGO TERCERO ACH | A877127 | 66,600.00 | 0.00 | 162,088,352,930.63 |
| 31 | PAGO TERCERO ACH | A877119 | 1,898,100.00 | 0.00 | 162,086,454,830.63 |
| 31 | PAGO TERCERO ACH | A877115 | 299,700.00 | 0.00 | 162,086,155,130.63 |
| 31 | PAGO TERCERO ACH | A877111 | 732,600.00 | 0.00 | 162,085,422,530.63 |
| 31 | PAGO TERCERO ACH | A877107 | 233,100.00 | 0.00 | 162,085,189,430.63 |
| 31 | PAGO TERCERO ACH | A877103 | 1,032,300.00 | 0.00 | 162,084,157,130.63 |
| 31 | PAGO TERCERO ACH | A877098 | 765,885.00 | 0.00 | 162,083,391,245.63 |
| 31 | PAGO TERCERO ACH | A877094 | 33,345.00 | 0.00 | 162,083,357,900.63 |
| 31 | PAGO TERCERO ACH | A876568 | 600,210.00 | 0.00 | 162,082,757,690.63 |
| 31 | PAGO TERCERO ACH | A876564 | 266,760.00 | 0.00 | 162,082,490,930.63 |
| 31 | PAGO TERCERO ACH | A876560 | 366,795.00 | 0.00 | 162,082,124,135.63 |
| 31 | PAGO TERCERO ACH | A876556 | 366,795.00 | 0.00 | 162,081,757,340.63 |
| 31 | PAGO TERCERO ACH | A876552 | 733,590.00 | 0.00 | 162,081,023,750.63 |
| 31 | PAGO TERCERO ACH | A876548 | 200,070.00 | 0.00 | 162,080,823,680.63 |
| 31 | PAGO TERCERO ACH | A876544 | 700,245.00 | 0.00 | 162,080,123,435.63 |
| 31 | PAGO TERCERO ACH | A876540 | 500,175.00 | 0.00 | 162,079,623,260.63 |
| 31 | PAGO TERCERO ACH | A876536 | 66,690.00 | 0.00 | 162,079,556,570.63 |
| 31 | PAGO TERCERO ACH | A876531 | 399,600.00 | 0.00 | 162,079,156,970.63 |
| 31 | PAGO TERCERO ACH | A876527 | 932,385.00 | 0.00 | 162,078,224,585.63 |
| 31 | PAGO TERCERO ACH | A876523 | 1,467,120.00 | 0.00 | 162,076,757,465.63 |
| 31 | PAGO TERCERO ACH | A876519 | 533,520.00 | 0.00 | 162,076,223,945.63 |
| 31 | PAGO TERCERO ACH | A876515 | 666,000.00 | 0.00 | 162,075,557,945.63 |
| 31 | PAGO TERCERO ACH | A876511 | 133,185.00 | 0.00 | 162,075,424,760.63 |
| 31 | PAGO TERCERO ACH | A876507 | 366,300.00 | 0.00 | 162,075,058,460.63 |
| 31 | PAGO TERCERO ACH | A876503 | 432,900.00 | 0.00 | 162,074,625,560.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A876499 | 732,600.00 | 0.00 | 162,073,892,960.63 |
| 31 | PAGO TERCERO ACH | A876495 | 166,500.00 | 0.00 | 162,073,726,460.63 |
| 31 | PAGO TERCERO ACH | A876054 | 1,165,500.00 | 0.00 | 162,072,560,960.63 |
| 31 | PAGO TERCERO ACH | A876050 | 965,685.00 | 0.00 | 162,071,595,275.63 |
| 31 | PAGO TERCERO ACH | A876047 | 466,830.00 | 0.00 | 162,071,128,445.63 |
| 31 | PAGO TERCERO ACH | A876043 | 266,385.00 | 0.00 | 162,070,862,060.63 |
| 31 | PAGO TERCERO ACH | A876039 | 1,232,085.00 | 0.00 | 162,069,629,975.63 |
| 31 | PAGO TERCERO ACH | A876035 | 699,300.00 | 0.00 | 162,068,930,675.63 |
| 31 | PAGO TERCERO ACH | A876031 | 299,685.00 | 0.00 | 162,068,630,990.63 |
| 31 | PAGO TERCERO ACH | A876026 | 166,500.00 | 0.00 | 162,068,464,490.63 |
| 31 | PAGO TERCERO ACH | A876022 | 199,800.00 | 0.00 | 162,068,264,690.63 |
| 31 | PAGO TERCERO ACH | A876017 | 466,185.00 | 0.00 | 162,067,798,505.63 |
| 31 | PAGO TERCERO ACH | A876013 | 399,600.00 | 0.00 | 162,067,398,905.63 |
| 31 | PAGO TERCERO ACH | A876009 | 765,900.00 | 0.00 | 162,066,633,005.63 |
| 31 | PAGO TERCERO ACH | A876006 | 1,398,585.00 | 0.00 | 162,065,234,420.63 |
| 31 | PAGO TERCERO ACH | A876002 | 1,198,800.00 | 0.00 | 162,064,035,620.63 |
| 31 | PAGO TERCERO ACH | A875997 | 1,032,300.00 | 0.00 | 162,063,003,320.63 |
| 31 | PAGO TERCERO ACH | A875993 | 999,000.00 | 0.00 | 162,062,004,320.63 |
| 31 | PAGO TERCERO ACH | A875989 | 233,100.00 | 0.00 | 162,061,771,220.63 |
| 31 | PAGO TERCERO ACH | A875986 | 299,685.00 | 0.00 | 162,061,471,535.63 |
| 31 | PAGO TERCERO ACH | A875982 | 66,585.00 | 0.00 | 162,061,404,950.63 |
| 31 | PAGO TERCERO ACH | A883892 | 333,000.00 | 0.00 | 162,061,071,950.63 |
| 31 | PAGO TERCERO ACH | A883888 | 899,100.00 | 0.00 | 162,060,172,850.63 |
| 31 | PAGO TERCERO ACH | A883884 | 266,400.00 | 0.00 | 162,059,906,450.63 |
| 31 | PAGO TERCERO ACH | A883880 | 632,700.00 | 0.00 | 162,059,273,750.63 |
| 31 | PAGO TERCERO ACH | A883876 | 632,700.00 | 0.00 | 162,058,641,050.63 |
| 31 | PAGO TERCERO ACH | A883872 | 1,365,300.00 | 0.00 | 162,057,275,750.63 |
| 31 | PAGO TERCERO ACH | A883868 | 166,500.00 | 0.00 | 162,057,109,250.63 |
| 31 | PAGO TERCERO ACH | A883853 | 226,800.00 | 0.00 | 162,056,882,450.63 |
| 31 | PAGO TERCERO ACH | A883848 | 302,400.00 | 0.00 | 162,056,580,050.63 |
| 31 | PAGO TERCERO ACH | A883845 | 369,000.00 | 0.00 | 162,056,211,050.63 |
| 31 | PAGO TERCERO ACH | A883842 | 453,240.00 | 0.00 | 162,055,757,810.63 |
| 31 | PAGO TERCERO ACH | A883840 | 465,000.00 | 0.00 | 162,055,292,810.63 |
| 31 | PAGO TERCERO ACH | A883838 | 511,980.00 | 0.00 | 162,054,780,830.63 |
| 31 | PAGO TERCERO ACH | A883836 | 511,980.00 | 0.00 | 162,054,268,850.63 |
| 31 | PAGO TERCERO ACH | A883833 | 184,500.00 | 0.00 | 162,054,084,350.63 |
| 31 | PAGO TERCERO ACH | A883829 | 189,000.00 | 0.00 | 162,053,895,350.63 |
| 31 | PAGO TERCERO ACH | A883825 | 464,100.00 | 0.00 | 162,053,431,250.63 |
| 31 | PAGO TERCERO ACH | A883402 | 718,200.00 | 0.00 | 162,052,713,050.63 |
| 31 | PAGO TERCERO ACH | A883398 | 172,500.00 | 0.00 | 162,052,540,550.63 |
| 31 | PAGO TERCERO ACH | A883394 | 529,200.00 | 0.00 | 162,052,011,350.63 |
| 31 | PAGO TERCERO ACH | A883391 | 258,300.00 | 0.00 | 162,051,753,050.63 |
| 31 | PAGO TERCERO ACH | A883387 | 586,500.00 | 0.00 | 162,051,166,550.63 |
| 31 | PAGO TERCERO ACH | A883382 | 214,200.00 | 0.00 | 162,050,952,350.63 |
| 31 | PAGO TERCERO ACH | A883378 | 604,800.00 | 0.00 | 162,050,347,550.63 |
| 31 | PAGO TERCERO ACH | A883374 | 1,025,730.00 | 0.00 | 162,049,321,820.63 |
| 31 | PAGO TERCERO ACH | A883370 | 552,000.00 | 0.00 | 162,048,769,820.63 |
| 31 | PAGO TERCERO ACH | A883367 | 302,400.00 | 0.00 | 162,048,467,420.63 |
| 31 | PAGO TERCERO ACH | A883363 | 591,600.00 | 0.00 | 162,047,875,820.63 |
| 31 | PAGO TERCERO ACH | A883358 | 601,290.00 | 0.00 | 162,047,274,530.63 |
| 31 | PAGO TERCERO ACH | A883354 | 253,500.00 | 0.00 | 162,047,021,030.63 |
| 31 | PAGO TERCERO ACH | A883350 | 151,200.00 | 0.00 | 162,046,869,830.63 |
| 31 | PAGO TERCERO ACH | A883346 | 207,000.00 | 0.00 | 162,046,662,830.63 |
| 31 | PAGO TERCERO ACH | A883341 | 285,600.00 | 0.00 | 162,046,377,230.63 |
| 31 | PAGO TERCERO ACH | A883337 | 1,247,400.00 | 0.00 | 162,045,129,830.63 |
| 31 | PAGO TERCERO ACH | A883333 | 580,050.00 | 0.00 | 162,044,549,780.63 |
| 31 | PAGO TERCERO ACH | A883328 | 541,380.00 | 0.00 | 162,044,008,400.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 133/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A882823 | 448,500.00 | 0.00 | 162,043,559,900.63 |
| 31 | PAGO TERCERO ACH | A882819 | 1,180,800.00 | 0.00 | 162,042,379,100.63 |
| 31 | PAGO TERCERO ACH | A882814 | 357,000.00 | 0.00 | 162,042,022,100.63 |
| 31 | PAGO TERCERO ACH | A882810 | 415,800.00 | 0.00 | 162,041,606,300.63 |
| 31 | PAGO TERCERO ACH | A882806 | 511,980.00 | 0.00 | 162,041,094,320.63 |
| 31 | PAGO TERCERO ACH | A882802 | 567,000.00 | 0.00 | 162,040,527,320.63 |
| 31 | PAGO TERCERO ACH | A882797 | 1,423,800.00 | 0.00 | 162,039,103,520.63 |
| 31 | PAGO TERCERO ACH | A882793 | 453,600.00 | 0.00 | 162,038,649,920.63 |
| 31 | PAGO TERCERO ACH | A882789 | 442,800.00 | 0.00 | 162,038,207,120.63 |
| 31 | PAGO TERCERO ACH | A882785 | 378,000.00 | 0.00 | 162,037,829,120.63 |
| 31 | PAGO TERCERO ACH | A882781 | 718,200.00 | 0.00 | 162,037,110,920.63 |
| 31 | PAGO TERCERO ACH | A882777 | 892,500.00 | 0.00 | 162,036,218,420.63 |
| 31 | PAGO TERCERO ACH | A882772 | 869,400.00 | 0.00 | 162,035,349,020.63 |
| 31 | PAGO TERCERO ACH | A882769 | 1,474,200.00 | 0.00 | 162,033,874,820.63 |
| 31 | PAGO TERCERO ACH | A882765 | 302,400.00 | 0.00 | 162,033,572,420.63 |
| 31 | PAGO TERCERO ACH | A882761 | 340,200.00 | 0.00 | 162,033,232,220.63 |
| 31 | PAGO TERCERO ACH | A882757 | 357,000.00 | 0.00 | 162,032,875,220.63 |
| 31 | PAGO TERCERO ACH | A882753 | 535,500.00 | 0.00 | 162,032,339,720.63 |
| 31 | PAGO TERCERO ACH | A882749 | 285,600.00 | 0.00 | 162,032,054,120.63 |
| 31 | PAGO TERCERO ACH | A882268 | 604,800.00 | 0.00 | 162,031,449,320.63 |
| 31 | PAGO TERCERO ACH | A882266 | 491,400.00 | 0.00 | 162,030,957,920.63 |
| 31 | PAGO TERCERO ACH | A882263 | 138,000.00 | 0.00 | 162,030,819,920.63 |
| 31 | PAGO TERCERO ACH | A882259 | 749,700.00 | 0.00 | 162,030,070,220.63 |
| 31 | PAGO TERCERO ACH | A882255 | 264,600.00 | 0.00 | 162,029,805,620.63 |
| 31 | PAGO TERCERO ACH | A882251 | 548,550.00 | 0.00 | 162,029,257,070.63 |
| 31 | PAGO TERCERO ACH | A882248 | 548,550.00 | 0.00 | 162,028,708,520.63 |
| 31 | PAGO TERCERO ACH | A882245 | 485,910.00 | 0.00 | 162,028,222,610.63 |
| 31 | PAGO TERCERO ACH | A882241 | 680,400.00 | 0.00 | 162,027,542,210.63 |
| 31 | PAGO TERCERO ACH | A882237 | 285,600.00 | 0.00 | 162,027,256,610.63 |
| 31 | PAGO TERCERO ACH | A882233 | 302,400.00 | 0.00 | 162,026,954,210.63 |
| 31 | PAGO TERCERO ACH | A882229 | 295,200.00 | 0.00 | 162,026,659,010.63 |
| 31 | PAGO TERCERO ACH | A882225 | 258,300.00 | 0.00 | 162,026,400,710.63 |
| 31 | PAGO TERCERO ACH | A882220 | 963,900.00 | 0.00 | 162,025,436,810.63 |
| 31 | PAGO TERCERO ACH | A882216 | 113,400.00 | 0.00 | 162,025,323,410.63 |
| 31 | PAGO TERCERO ACH | A882212 | 966,000.00 | 0.00 | 162,024,357,410.63 |
| 31 | PAGO TERCERO ACH | A882209 | 774,900.00 | 0.00 | 162,023,582,510.63 |
| 31 | PAGO TERCERO ACH | A882205 | 517,500.00 | 0.00 | 162,023,065,010.63 |
| 31 | PAGO TERCERO ACH | A882201 | 151,080.00 | 0.00 | 162,022,913,930.63 |
| 31 | PAGO TERCERO ACH | A881722 | 567,000.00 | 0.00 | 162,022,346,930.63 |
| 31 | PAGO TERCERO ACH | A881718 | 738,000.00 | 0.00 | 162,021,608,930.63 |
| 31 | PAGO TERCERO ACH | A881714 | 517,500.00 | 0.00 | 162,021,091,430.63 |
| 31 | PAGO TERCERO ACH | A881710 | 302,400.00 | 0.00 | 162,020,789,030.63 |
| 31 | PAGO TERCERO ACH | A881705 | 770,700.00 | 0.00 | 162,020,018,330.63 |
| 31 | PAGO TERCERO ACH | 256A321 | 1,625,400.00 | 0.00 | 162,018,392,930.63 |
| 31 | PAGO TERCERO ACH | A881700 | 141,480.00 | 0.00 | 162,018,251,450.63 |
| 31 | PAGO TERCERO ACH | A881696 | 1,096,200.00 | 0.00 | 162,017,155,250.63 |
| 31 | PAGO TERCERO ACH | A881692 | 696,060.00 | 0.00 | 162,016,459,190.63 |
| 31 | PAGO TERCERO ACH | A881688 | 655,500.00 | 0.00 | 162,015,803,690.63 |
| 31 | PAGO TERCERO ACH | A881684 | 657,390.00 | 0.00 | 162,015,146,300.63 |
| 31 | PAGO TERCERO ACH | A881680 | 529,200.00 | 0.00 | 162,014,617,100.63 |
| 31 | PAGO TERCERO ACH | A881677 | 69,000.00 | 0.00 | 162,014,548,100.63 |
| 31 | PAGO TERCERO ACH | A881673 | 207,000.00 | 0.00 | 162,014,341,100.63 |
| 31 | PAGO TERCERO ACH | A881669 | 340,200.00 | 0.00 | 162,014,000,900.63 |
| 31 | PAGO TERCERO ACH | A881665 | 345,000.00 | 0.00 | 162,013,655,900.63 |
| 31 | PAGO TERCERO ACH | A881661 | 415,800.00 | 0.00 | 162,013,240,100.63 |
| 31 | PAGO TERCERO ACH | A881657 | 389,070.00 | 0.00 | 162,012,851,030.63 |
| 31 | PAGO TERCERO ACH | A881653 | 1,549,800.00 | 0.00 | 162,011,301,230.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A881239 | 491,400.00 | 0.00 | 162,010,809,830.63 |
| 31 | PAGO TERCERO ACH | A881235 | 73,140.00 | 0.00 | 162,010,736,690.63 |
| 31 | PAGO TERCERO ACH | A881231 | 479,700.00 | 0.00 | 162,010,256,990.63 |
| 31 | PAGO TERCERO ACH | A881227 | 483,000.00 | 0.00 | 162,009,773,990.63 |
| 31 | PAGO TERCERO ACH | A881223 | 479,700.00 | 0.00 | 162,009,294,290.63 |
| 31 | PAGO TERCERO ACH | A881219 | 415,800.00 | 0.00 | 162,008,878,490.63 |
| 31 | PAGO TERCERO ACH | A881215 | 642,600.00 | 0.00 | 162,008,235,890.63 |
| 31 | PAGO TERCERO ACH | A881212 | 566,550.00 | 0.00 | 162,007,669,340.63 |
| 31 | PAGO TERCERO ACH | A881208 | 103,500.00 | 0.00 | 162,007,565,840.63 |
| 31 | PAGO TERCERO ACH | A881204 | 241,500.00 | 0.00 | 162,007,324,340.63 |
| 31 | PAGO TERCERO ACH | A881200 | 1,209,600.00 | 0.00 | 162,006,114,740.63 |
| 31 | PAGO TERCERO ACH | A881195 | 529,200.00 | 0.00 | 162,005,585,540.63 |
| 31 | PAGO TERCERO ACH | A881191 | 491,400.00 | 0.00 | 162,005,094,140.63 |
| 31 | PAGO TERCERO ACH | A881187 | 172,500.00 | 0.00 | 162,004,921,640.63 |
| 31 | PAGO TERCERO ACH | A881183 | 345,000.00 | 0.00 | 162,004,576,640.63 |
| 31 | PAGO TERCERO ACH | A881179 | 459,810.00 | 0.00 | 162,004,116,830.63 |
| 31 | PAGO TERCERO ACH | A881175 | 453,600.00 | 0.00 | 162,003,663,230.63 |
| 31 | PAGO TERCERO ACH | A881171 | 369,000.00 | 0.00 | 162,003,294,230.63 |
| 31 | PAGO TERCERO ACH | A881167 | 680,400.00 | 0.00 | 162,002,613,830.63 |
| 31 | PAGO TERCERO ACH | A880669 | 1,134,000.00 | 0.00 | 162,001,479,830.63 |
| 31 | PAGO TERCERO ACH | A880665 | 378,000.00 | 0.00 | 162,001,101,830.63 |
| 31 | PAGO TERCERO ACH | A880661 | 869,400.00 | 0.00 | 162,000,232,430.63 |
| 31 | PAGO TERCERO ACH | A880657 | 828,000.00 | 0.00 | 161,999,404,430.63 |
| 31 | PAGO TERCERO ACH | A880654 | 714,000.00 | 0.00 | 161,998,690,430.63 |
| 31 | PAGO TERCERO ACH | A880650 | 1,863,000.00 | 0.00 | 161,996,827,430.63 |
| 31 | PAGO TERCERO ACH | A880645 | 892,500.00 | 0.00 | 161,995,934,930.63 |
| 31 | PAGO TERCERO ACH | A880641 | 415,800.00 | 0.00 | 161,995,519,130.63 |
| 31 | PAGO TERCERO ACH | A880637 | 415,800.00 | 0.00 | 161,995,103,330.63 |
| 31 | PAGO TERCERO ACH | A880633 | 340,200.00 | 0.00 | 161,994,763,130.63 |
| 31 | PAGO TERCERO ACH | A880630 | 982,800.00 | 0.00 | 161,993,780,330.63 |
| 31 | PAGO TERCERO ACH | A880625 | 897,000.00 | 0.00 | 161,992,883,330.63 |
| 31 | PAGO TERCERO ACH | A880621 | 379,500.00 | 0.00 | 161,992,503,830.63 |
| 31 | PAGO TERCERO ACH | A880618 | 1,142,400.00 | 0.00 | 161,991,361,430.63 |
| 31 | PAGO TERCERO ACH | A880613 | 357,000.00 | 0.00 | 161,991,004,430.63 |
| 31 | PAGO TERCERO ACH | A880609 | 249,900.00 | 0.00 | 161,990,754,530.63 |
| 31 | PAGO TERCERO ACH | A880606 | 453,600.00 | 0.00 | 161,990,300,930.63 |
| 31 | PAGO TERCERO ACH | A880602 | 302,400.00 | 0.00 | 161,989,998,530.63 |
| 31 | PAGO TERCERO ACH | A880598 | 378,000.00 | 0.00 | 161,989,620,530.63 |
| 31 | PAGO TERCERO ACH | A880157 | 316,500.00 | 0.00 | 161,989,304,030.63 |
| 31 | PAGO TERCERO ACH | A880154 | 276,000.00 | 0.00 | 161,989,028,030.63 |
| 31 | PAGO TERCERO ACH | A880150 | 142,800.00 | 0.00 | 161,988,885,230.63 |
| 31 | PAGO TERCERO ACH | A880146 | 113,400.00 | 0.00 | 161,988,771,830.63 |
| 31 | PAGO TERCERO ACH | A880142 | 491,010.00 | 0.00 | 161,988,280,820.63 |
| 31 | PAGO TERCERO ACH | A880138 | 897,000.00 | 0.00 | 161,987,383,820.63 |
| 31 | PAGO TERCERO ACH | A880134 | 357,000.00 | 0.00 | 161,987,026,820.63 |
| 31 | PAGO TERCERO ACH | A880130 | 749,700.00 | 0.00 | 161,986,277,120.63 |
| 31 | PAGO TERCERO ACH | A880125 | 499,800.00 | 0.00 | 161,985,777,320.63 |
| 31 | PAGO TERCERO ACH | A879993 | 189,000.00 | 0.00 | 161,985,588,320.63 |
| 31 | PAGO TERCERO ACH | A879989 | 514,500.00 | 0.00 | 161,985,073,820.63 |
| 31 | PAGO TERCERO ACH | A879984 | 226,800.00 | 0.00 | 161,984,847,020.63 |
| 31 | PAGO TERCERO ACH | A879980 | 258,300.00 | 0.00 | 161,984,588,720.63 |
| 31 | PAGO TERCERO ACH | A879976 | 428,400.00 | 0.00 | 161,984,160,320.63 |
| 31 | PAGO TERCERO ACH | A879972 | 264,600.00 | 0.00 | 161,983,895,720.63 |
| 31 | PAGO TERCERO ACH | A879968 | 264,600.00 | 0.00 | 161,983,631,120.63 |
| 31 | PAGO TERCERO ACH | A879963 | 714,000.00 | 0.00 | 161,982,917,120.63 |
| 31 | PAGO TERCERO ACH | A879959 | 785,400.00 | 0.00 | 161,982,131,720.63 |
| 31 | PAGO TERCERO ACH | A879957 | 483,000.00 | 0.00 | 161,981,648,720.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 134/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A879466 | 618,900.00 | 0.00 | 161,981,029,820.63 |
| 31 | PAGO TERCERO ACH | A879462 | 642,600.00 | 0.00 | 161,980,387,220.63 |
| 31 | PAGO TERCERO ACH | A879458 | 107,100.00 | 0.00 | 161,980,280,120.63 |
| 31 | PAGO TERCERO ACH | A879454 | 340,200.00 | 0.00 | 161,979,939,920.63 |
| 31 | PAGO TERCERO ACH | A879451 | 831,600.00 | 0.00 | 161,979,108,320.63 |
| 31 | PAGO TERCERO ACH | A879443 | 1,402,200.00 | 0.00 | 161,977,706,120.63 |
| 31 | PAGO TERCERO ACH | A879439 | 264,600.00 | 0.00 | 161,977,441,520.63 |
| 31 | PAGO TERCERO ACH | A879435 | 453,600.00 | 0.00 | 161,976,987,920.63 |
| 31 | PAGO TERCERO ACH | A879431 | 226,800.00 | 0.00 | 161,976,761,120.63 |
| 31 | PAGO TERCERO ACH | A879425 | 1,512,000.00 | 0.00 | 161,975,249,120.63 |
| 31 | PAGO TERCERO ACH | A879420 | 1,398,600.00 | 0.00 | 161,973,850,520.63 |
| 31 | PAGO TERCERO ACH | A879416 | 113,400.00 | 0.00 | 161,973,737,120.63 |
| 31 | PAGO TERCERO ACH | A879412 | 1,096,200.00 | 0.00 | 161,972,640,920.63 |
| 31 | PAGO TERCERO ACH | A879408 | 869,400.00 | 0.00 | 161,971,771,520.63 |
| 31 | PAGO TERCERO ACH | A879405 | 226,800.00 | 0.00 | 161,971,544,720.63 |
| 31 | PAGO TERCERO ACH | A879400 | 959,400.00 | 0.00 | 161,970,585,320.63 |
| 31 | PAGO TERCERO ACH | A879396 | 517,500.00 | 0.00 | 161,970,067,820.63 |
| 31 | PAGO TERCERO ACH | A879392 | 892,500.00 | 0.00 | 161,969,175,320.63 |
| 31 | PAGO TERCERO ACH | A879388 | 285,600.00 | 0.00 | 161,968,889,720.63 |
| 31 | PAGO TERCERO ACH | A878931 | 535,500.00 | 0.00 | 161,968,354,220.63 |
| 31 | PAGO TERCERO ACH | A878927 | 759,000.00 | 0.00 | 161,967,595,220.63 |
| 31 | PAGO TERCERO ACH | A878923 | 348,030.00 | 0.00 | 161,967,247,190.63 |
| 31 | PAGO TERCERO ACH | A878919 | 378,000.00 | 0.00 | 161,966,869,190.63 |
| 31 | PAGO TERCERO ACH | A878915 | 1,096,200.00 | 0.00 | 161,965,772,990.63 |
| 31 | PAGO TERCERO ACH | A878912 | 2,230,200.00 | 0.00 | 161,963,542,790.63 |
| 31 | PAGO TERCERO ACH | A878908 | 1,398,600.00 | 0.00 | 161,962,144,190.63 |
| 31 | PAGO TERCERO ACH | A878903 | 756,000.00 | 0.00 | 161,961,388,190.63 |
| 31 | PAGO TERCERO ACH | A878899 | 590,400.00 | 0.00 | 161,960,797,790.63 |
| 31 | PAGO TERCERO ACH | A878895 | 138,000.00 | 0.00 | 161,960,659,790.63 |
| 31 | PAGO TERCERO ACH | A878891 | 69,000.00 | 0.00 | 161,960,590,790.63 |
| 31 | PAGO TERCERO ACH | A878886 | 392,700.00 | 0.00 | 161,960,198,090.63 |
| 31 | PAGO TERCERO ACH | A878882 | 529,200.00 | 0.00 | 161,959,668,890.63 |
| 31 | PAGO TERCERO ACH | A878878 | 1,209,600.00 | 0.00 | 161,958,459,290.63 |
| 31 | PAGO TERCERO ACH | A878874 | 884,250.00 | 0.00 | 161,957,575,040.63 |
| 31 | PAGO TERCERO ACH | A878869 | 295,200.00 | 0.00 | 161,957,279,840.63 |
| 31 | PAGO TERCERO ACH | A878866 | 680,400.00 | 0.00 | 161,956,599,440.63 |
| 31 | PAGO TERCERO ACH | A878862 | 302,400.00 | 0.00 | 161,956,297,040.63 |
| 31 | PAGO TERCERO ACH | A878858 | 428,400.00 | 0.00 | 161,955,868,640.63 |
| 31 | PAGO TERCERO ACH | A878453 | 295,200.00 | 0.00 | 161,955,573,440.63 |
| 31 | PAGO TERCERO ACH | A878449 | 264,600.00 | 0.00 | 161,955,308,840.63 |
| 31 | PAGO TERCERO ACH | A878445 | 1,143,900.00 | 0.00 | 161,954,164,940.63 |
| 31 | PAGO TERCERO ACH | A878441 | 464,040.00 | 0.00 | 161,953,700,900.63 |
| 31 | PAGO TERCERO ACH | A878437 | 954,990.00 | 0.00 | 161,952,745,910.63 |
| 31 | PAGO TERCERO ACH | A878433 | 329,130.00 | 0.00 | 161,952,416,780.63 |
| 31 | PAGO TERCERO ACH | A878429 | 386,700.00 | 0.00 | 161,952,030,080.63 |
| 31 | PAGO TERCERO ACH | A878426 | 207,000.00 | 0.00 | 161,951,823,080.63 |
| 31 | PAGO TERCERO ACH | A878422 | 302,400.00 | 0.00 | 161,951,520,680.63 |
| 31 | PAGO TERCERO ACH | A878418 | 151,200.00 | 0.00 | 161,951,369,480.63 |
| 31 | PAGO TERCERO ACH | A878414 | 1,171,800.00 | 0.00 | 161,950,197,680.63 |
| 31 | PAGO TERCERO ACH | A878410 | 841,110.00 | 0.00 | 161,949,356,570.63 |
| 31 | PAGO TERCERO ACH | A878406 | 1,060,530.00 | 0.00 | 161,948,296,040.63 |
| 31 | PAGO TERCERO ACH | A878402 | 264,600.00 | 0.00 | 161,948,031,440.63 |
| 31 | PAGO TERCERO ACH | A878400 | 285,600.00 | 0.00 | 161,947,745,840.63 |
| 31 | PAGO TERCERO ACH | A878397 | 1,466,130.00 | 0.00 | 161,946,279,710.63 |
| 31 | PAGO TERCERO ACH | A878393 | 340,200.00 | 0.00 | 161,945,939,510.63 |
| 31 | PAGO TERCERO ACH | A878389 | 189,000.00 | 0.00 | 161,945,750,510.63 |
| 31 | PAGO TERCERO ACH | A878385 | 567,000.00 | 0.00 | 161,945,183,510.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A877994 | 1,102,500.00 | 0.00 | 161,944,081,010.63 |
| 31 | PAGO TERCERO ACH | A877990 | 110,700.00 | 0.00 | 161,943,970,310.63 |
| 31 | PAGO TERCERO ACH | A877986 | 637,500.00 | 0.00 | 161,943,332,810.63 |
| 31 | PAGO TERCERO ACH | A877983 | 869,400.00 | 0.00 | 161,942,463,410.63 |
| 31 | PAGO TERCERO ACH | A877979 | 146,280.00 | 0.00 | 161,942,317,130.63 |
| 31 | PAGO TERCERO ACH | A877974 | 1,020,600.00 | 0.00 | 161,941,296,530.63 |
| 31 | PAGO TERCERO ACH | A877970 | 1,428,000.00 | 0.00 | 161,939,868,530.63 |
| 31 | PAGO TERCERO ACH | A877966 | 1,587,600.00 | 0.00 | 161,938,280,930.63 |
| 31 | PAGO TERCERO ACH | A877963 | 516,600.00 | 0.00 | 161,937,764,330.63 |
| 31 | PAGO TERCERO ACH | A877959 | 116,010.00 | 0.00 | 161,937,648,320.63 |
| 31 | PAGO TERCERO ACH | A877955 | 982,800.00 | 0.00 | 161,936,665,520.63 |
| 31 | PAGO TERCERO ACH | A877951 | 1,096,200.00 | 0.00 | 161,935,569,320.63 |
| 31 | PAGO TERCERO ACH | A877946 | 69,000.00 | 0.00 | 161,935,500,320.63 |
| 31 | PAGO TERCERO ACH | A877942 | 357,000.00 | 0.00 | 161,935,143,320.63 |
| 31 | PAGO TERCERO ACH | A877938 | 475,410.00 | 0.00 | 161,934,667,910.63 |
| 31 | PAGO TERCERO ACH | A877934 | 499,800.00 | 0.00 | 161,934,168,110.63 |
| 31 | PAGO TERCERO ACH | A877930 | 1,035,300.00 | 0.00 | 161,933,132,810.63 |
| 31 | PAGO TERCERO ACH | A877926 | 1,207,500.00 | 0.00 | 161,931,925,310.63 |
| 31 | PAGO TERCERO ACH | A877923 | 345,000.00 | 0.00 | 161,931,580,310.63 |
| 31 | PAGO TERCERO ACH | A877565 | 172,500.00 | 0.00 | 161,931,407,810.63 |
| 31 | PAGO TERCERO ACH | A877561 | 982,800.00 | 0.00 | 161,930,425,010.63 |
| 31 | PAGO TERCERO ACH | A877557 | 172,500.00 | 0.00 | 161,930,252,510.63 |
| 31 | PAGO TERCERO ACH | A877552 | 241,500.00 | 0.00 | 161,930,011,010.63 |
| 31 | PAGO TERCERO ACH | A877548 | 414,000.00 | 0.00 | 161,929,597,010.63 |
| 31 | PAGO TERCERO ACH | A877544 | 1,142,400.00 | 0.00 | 161,928,454,610.63 |
| 31 | PAGO TERCERO ACH | A877540 | 249,900.00 | 0.00 | 161,928,204,710.63 |
| 31 | PAGO TERCERO ACH | A877536 | 1,463,700.00 | 0.00 | 161,926,741,010.63 |
| 31 | PAGO TERCERO ACH | A877532 | 567,000.00 | 0.00 | 161,926,174,010.63 |
| 31 | PAGO TERCERO ACH | A877527 | 378,000.00 | 0.00 | 161,925,796,010.63 |
| 31 | PAGO TERCERO ACH | A877524 | 310,500.00 | 0.00 | 161,925,485,510.63 |
| 31 | PAGO TERCERO ACH | A877520 | 464,100.00 | 0.00 | 161,925,021,410.63 |
| 31 | PAGO TERCERO ACH | A877516 | 756,000.00 | 0.00 | 161,924,265,410.63 |
| 31 | PAGO TERCERO ACH | A877509 | 232,020.00 | 0.00 | 161,924,033,390.63 |
| 31 | PAGO TERCERO ACH | A877505 | 869,400.00 | 0.00 | 161,923,163,990.63 |
| 31 | PAGO TERCERO ACH | A877501 | 357,000.00 | 0.00 | 161,922,806,990.63 |
| 31 | PAGO TERCERO ACH | A877497 | 415,800.00 | 0.00 | 161,922,391,190.63 |
| 31 | PAGO TERCERO ACH | A877493 | 107,100.00 | 0.00 | 161,922,284,090.63 |
| 31 | PAGO TERCERO ACH | A877489 | 856,800.00 | 0.00 | 161,921,427,290.63 |
| 31 | PAGO TERCERO ACH | A877089 | 529,200.00 | 0.00 | 161,920,898,090.63 |
| 31 | PAGO TERCERO ACH | A877085 | 535,500.00 | 0.00 | 161,920,362,590.63 |
| 31 | PAGO TERCERO ACH | A877081 | 289,200.00 | 0.00 | 161,920,073,390.63 |
| 31 | PAGO TERCERO ACH | A877077 | 1,209,600.00 | 0.00 | 161,918,863,790.63 |
| 31 | PAGO TERCERO ACH | A877074 | 604,800.00 | 0.00 | 161,918,258,990.63 |
| 31 | PAGO TERCERO ACH | A877070 | 516,600.00 | 0.00 | 161,917,742,390.63 |
| 31 | PAGO TERCERO ACH | A877066 | 453,600.00 | 0.00 | 161,917,288,790.63 |
| 31 | PAGO TERCERO ACH | A877062 | 340,200.00 | 0.00 | 161,916,948,590.63 |
| 31 | PAGO TERCERO ACH | A877058 | 414,000.00 | 0.00 | 161,916,534,590.63 |
| 31 | PAGO TERCERO ACH | A877054 | 774,900.00 | 0.00 | 161,915,759,690.63 |
| 31 | PAGO TERCERO ACH | A877049 | 642,600.00 | 0.00 | 161,915,117,090.63 |
| 31 | PAGO TERCERO ACH | A877045 | 491,400.00 | 0.00 | 161,914,625,690.63 |
| 31 | PAGO TERCERO ACH | A877041 | 1,096,200.00 | 0.00 | 161,913,529,490.63 |
| 31 | PAGO TERCERO ACH | A877037 | 604,800.00 | 0.00 | 161,912,924,690.63 |
| 31 | PAGO TERCERO ACH | A877033 | 415,800.00 | 0.00 | 161,912,508,890.63 |
| 31 | PAGO TERCERO ACH | A877030 | 75,600.00 | 0.00 | 161,912,433,290.63 |
| 31 | PAGO TERCERO ACH | A877026 | 1,107,000.00 | 0.00 | 161,911,326,290.63 |
| 31 | PAGO TERCERO ACH | A877022 | 1,035,000.00 | 0.00 | 161,910,291,290.63 |
| 31 | PAGO TERCERO ACH | A877017 | 340,200.00 | 0.00 | 161,909,951,090.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 135/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A876491 | 664,200.00 | 0.00 | 161,909,286,890.63 |
| 31 | PAGO TERCERO ACH | A876487 | 491,400.00 | 0.00 | 161,908,795,490.63 |
| 31 | PAGO TERCERO ACH | A876483 | 774,900.00 | 0.00 | 161,908,020,590.63 |
| 31 | PAGO TERCERO ACH | A876479 | 567,000.00 | 0.00 | 161,907,453,590.63 |
| 31 | PAGO TERCERO ACH | A876475 | 1,449,000.00 | 0.00 | 161,906,004,590.63 |
| 31 | PAGO TERCERO ACH | A876471 | 516,600.00 | 0.00 | 161,905,487,990.63 |
| 31 | PAGO TERCERO ACH | A876467 | 664,200.00 | 0.00 | 161,904,823,790.63 |
| 31 | PAGO TERCERO ACH | A876463 | 680,400.00 | 0.00 | 161,904,143,390.63 |
| 31 | PAGO TERCERO ACH | A876459 | 241,500.00 | 0.00 | 161,903,901,890.63 |
| 31 | PAGO TERCERO ACH | A876455 | 517,500.00 | 0.00 | 161,903,384,390.63 |
| 31 | PAGO TERCERO ACH | A876452 | 321,300.00 | 0.00 | 161,903,063,090.63 |
| 31 | PAGO TERCERO ACH | A876448 | 172,500.00 | 0.00 | 161,902,890,590.63 |
| 31 | PAGO TERCERO ACH | A876444 | 340,200.00 | 0.00 | 161,902,550,390.63 |
| 31 | PAGO TERCERO ACH | A876440 | 172,500.00 | 0.00 | 161,902,377,890.63 |
| 31 | PAGO TERCERO ACH | A876436 | 428,400.00 | 0.00 | 161,901,949,490.63 |
| 31 | PAGO TERCERO ACH | A876432 | 332,100.00 | 0.00 | 161,901,617,390.63 |
| 31 | PAGO TERCERO ACH | A876428 | 285,600.00 | 0.00 | 161,901,331,790.63 |
| 31 | PAGO TERCERO ACH | A876424 | 428,400.00 | 0.00 | 161,900,903,390.63 |
| 31 | PAGO TERCERO ACH | A876420 | 567,000.00 | 0.00 | 161,900,336,390.63 |
| 31 | PAGO TERCERO ACH | A875975 | 621,690.00 | 0.00 | 161,899,714,700.63 |
| 31 | PAGO TERCERO ACH | A875971 | 249,900.00 | 0.00 | 161,899,464,800.63 |
| 31 | PAGO TERCERO ACH | A875967 | 749,700.00 | 0.00 | 161,898,715,100.63 |
| 31 | PAGO TERCERO ACH | A875963 | 690,000.00 | 0.00 | 161,898,025,100.63 |
| 31 | PAGO TERCERO ACH | A875959 | 1,663,200.00 | 0.00 | 161,896,361,900.63 |
| 31 | PAGO TERCERO ACH | A875955 | 1,096,200.00 | 0.00 | 161,895,265,700.63 |
| 31 | PAGO TERCERO ACH | A875951 | 414,000.00 | 0.00 | 161,894,851,700.63 |
| 31 | PAGO TERCERO ACH | A875947 | 529,200.00 | 0.00 | 161,894,322,500.63 |
| 31 | PAGO TERCERO ACH | A875931 | 207,000.00 | 0.00 | 161,894,115,500.63 |
| 31 | PAGO TERCERO ACH | A875927 | 718,200.00 | 0.00 | 161,893,397,300.63 |
| 31 | PAGO TERCERO ACH | A875923 | 340,200.00 | 0.00 | 161,893,057,100.63 |
| 31 | PAGO TERCERO ACH | A875919 | 138,000.00 | 0.00 | 161,892,919,100.63 |
| 31 | PAGO TERCERO ACH | A875915 | 516,600.00 | 0.00 | 161,892,402,500.63 |
| 31 | PAGO TERCERO ACH | A875909 | 869,400.00 | 0.00 | 161,891,533,100.63 |
| 31 | PAGO TERCERO ACH | A875905 | 207,000.00 | 0.00 | 161,891,326,100.63 |
| 31 | PAGO TERCERO ACH | A875901 | 491,400.00 | 0.00 | 161,890,834,700.63 |
| 31 | PAGO TERCERO ACH | A875897 | 226,800.00 | 0.00 | 161,890,607,900.63 |
| 31 | PAGO TERCERO ACH | A875894 | 415,800.00 | 0.00 | 161,890,192,100.63 |
| 31 | PAGO TERCERO ACH | A875890 | 302,400.00 | 0.00 | 161,889,889,700.63 |
| 31 | PAGO TERCERO ACH | A883822 | 453,600.00 | 0.00 | 161,889,436,100.63 |
| 31 | PAGO TERCERO ACH | A883819 | 414,000.00 | 0.00 | 161,889,022,100.63 |
| 31 | PAGO TERCERO ACH | A883815 | 285,600.00 | 0.00 | 161,888,736,500.63 |
| 31 | PAGO TERCERO ACH | A883809 | 945,000.00 | 0.00 | 161,887,791,500.63 |
| 31 | PAGO TERCERO ACH | A883805 | 793,800.00 | 0.00 | 161,886,997,700.63 |
| 31 | PAGO TERCERO ACH | A883802 | 345,000.00 | 0.00 | 161,886,652,700.63 |
| 31 | PAGO TERCERO ACH | A883796 | 1,512,000.00 | 0.00 | 161,885,140,700.63 |
| 31 | PAGO TERCERO ACH | A883792 | 862,500.00 | 0.00 | 161,884,278,200.63 |
| 31 | PAGO TERCERO ACH | A883788 | 885,600.00 | 0.00 | 161,883,392,600.63 |
| 31 | PAGO TERCERO ACH | A883785 | 405,900.00 | 0.00 | 161,882,986,700.63 |
| 31 | PAGO TERCERO ACH | A883781 | 310,500.00 | 0.00 | 161,882,676,200.63 |
| 31 | PAGO TERCERO ACH | A883777 | 529,200.00 | 0.00 | 161,882,147,000.63 |
| 31 | PAGO TERCERO ACH | A883773 | 113,400.00 | 0.00 | 161,882,033,600.63 |
| 31 | PAGO TERCERO ACH | A883769 | 415,800.00 | 0.00 | 161,881,617,800.63 |
| 31 | PAGO TERCERO ACH | A883765 | 151,200.00 | 0.00 | 161,881,466,600.63 |
| 31 | PAGO TERCERO ACH | A883761 | 448,500.00 | 0.00 | 161,881,018,100.63 |
| 31 | PAGO TERCERO ACH | A883757 | 348,030.00 | 0.00 | 161,880,670,070.63 |
| 31 | PAGO TERCERO ACH | A883754 | 793,800.00 | 0.00 | 161,879,876,270.63 |
| 31 | PAGO TERCERO ACH | A883750 | 214,200.00 | 0.00 | 161,879,662,070.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A883323 | 378,000.00 | 0.00 | 161,879,284,070.63 |
| 31 | PAGO TERCERO ACH | A883319 | 453,600.00 | 0.00 | 161,878,830,470.63 |
| 31 | PAGO TERCERO ACH | A883315 | 138,000.00 | 0.00 | 161,878,692,470.63 |
| 31 | PAGO TERCERO ACH | A883312 | 453,600.00 | 0.00 | 161,878,238,870.63 |
| 31 | PAGO TERCERO ACH | A883308 | 448,500.00 | 0.00 | 161,877,790,370.63 |
| 31 | PAGO TERCERO ACH | A883305 | 378,000.00 | 0.00 | 161,877,412,370.63 |
| 31 | PAGO TERCERO ACH | A883301 | 414,000.00 | 0.00 | 161,876,998,370.63 |
| 31 | PAGO TERCERO ACH | A883297 | 264,600.00 | 0.00 | 161,876,733,770.63 |
| 31 | PAGO TERCERO ACH | A883293 | 982,800.00 | 0.00 | 161,875,750,970.63 |
| 31 | PAGO TERCERO ACH | A883289 | 535,500.00 | 0.00 | 161,875,215,470.63 |
| 31 | PAGO TERCERO ACH | A883284 | 378,000.00 | 0.00 | 161,874,837,470.63 |
| 31 | PAGO TERCERO ACH | A883280 | 107,100.00 | 0.00 | 161,874,730,370.63 |
| 31 | PAGO TERCERO ACH | A883276 | 1,436,400.00 | 0.00 | 161,873,293,970.63 |
| 31 | PAGO TERCERO ACH | A883272 | 831,600.00 | 0.00 | 161,872,462,370.63 |
| 31 | PAGO TERCERO ACH | A883268 | 1,512,900.00 | 0.00 | 161,870,949,470.63 |
| 31 | PAGO TERCERO ACH | A883264 | 264,600.00 | 0.00 | 161,870,684,870.63 |
| 31 | PAGO TERCERO ACH | A883260 | 571,200.00 | 0.00 | 161,870,113,670.63 |
| 31 | PAGO TERCERO ACH | A883257 | 1,587,600.00 | 0.00 | 161,868,526,070.63 |
| 31 | PAGO TERCERO ACH | A883245 | 1,881,900.00 | 0.00 | 161,866,644,170.63 |
| 31 | PAGO TERCERO ACH | A882745 | 491,010.00 | 0.00 | 161,866,153,160.63 |
| 31 | PAGO TERCERO ACH | A882741 | 499,800.00 | 0.00 | 161,865,653,360.63 |
| 31 | PAGO TERCERO ACH | A882737 | 1,143,900.00 | 0.00 | 161,864,509,460.63 |
| 31 | PAGO TERCERO ACH | A882733 | 982,800.00 | 0.00 | 161,863,526,660.63 |
| 31 | PAGO TERCERO ACH | A882729 | 442,800.00 | 0.00 | 161,863,083,860.63 |
| 31 | PAGO TERCERO ACH | A882725 | 415,800.00 | 0.00 | 161,862,668,060.63 |
| 31 | PAGO TERCERO ACH | A882722 | 1,020,600.00 | 0.00 | 161,861,647,460.63 |
| 31 | PAGO TERCERO ACH | A882718 | 295,200.00 | 0.00 | 161,861,352,260.63 |
| 31 | PAGO TERCERO ACH | A882714 | 892,500.00 | 0.00 | 161,860,459,760.63 |
| 31 | PAGO TERCERO ACH | A882710 | 491,400.00 | 0.00 | 161,859,968,360.63 |
| 31 | PAGO TERCERO ACH | A882705 | 232,020.00 | 0.00 | 161,859,736,340.63 |
| 31 | PAGO TERCERO ACH | A882701 | 774,900.00 | 0.00 | 161,858,961,440.63 |
| 31 | PAGO TERCERO ACH | A882699 | 922,500.00 | 0.00 | 161,858,038,940.63 |
| 31 | PAGO TERCERO ACH | A882697 | 189,000.00 | 0.00 | 161,857,849,940.63 |
| 31 | PAGO TERCERO ACH | A882695 | 241,500.00 | 0.00 | 161,857,608,440.63 |
| 31 | PAGO TERCERO ACH | A882691 | 1,323,000.00 | 0.00 | 161,856,285,440.63 |
| 31 | PAGO TERCERO ACH | A882687 | 567,000.00 | 0.00 | 161,855,718,440.63 |
| 31 | PAGO TERCERO ACH | A882683 | 285,600.00 | 0.00 | 161,855,432,840.63 |
| 31 | PAGO TERCERO ACH | A882679 | 285,600.00 | 0.00 | 161,855,147,240.63 |
| 31 | PAGO TERCERO ACH | A882197 | 264,600.00 | 0.00 | 161,854,882,640.63 |
| 31 | PAGO TERCERO ACH | A882193 | 103,500.00 | 0.00 | 161,854,779,140.63 |
| 31 | PAGO TERCERO ACH | A882189 | 1,069,500.00 | 0.00 | 161,853,709,640.63 |
| 31 | PAGO TERCERO ACH | A882185 | 567,000.00 | 0.00 | 161,853,142,640.63 |
| 31 | PAGO TERCERO ACH | A882181 | 1,134,000.00 | 0.00 | 161,852,008,640.63 |
| 31 | PAGO TERCERO ACH | A882177 | 566,550.00 | 0.00 | 161,851,442,090.63 |
| 31 | PAGO TERCERO ACH | A882172 | 1,660,500.00 | 0.00 | 161,849,781,590.63 |
| 31 | PAGO TERCERO ACH | A882168 | 141,480.00 | 0.00 | 161,849,640,110.63 |
| 31 | PAGO TERCERO ACH | A882164 | 329,130.00 | 0.00 | 161,849,310,980.63 |
| 31 | PAGO TERCERO ACH | A882160 | 945,000.00 | 0.00 | 161,848,365,980.63 |
| 31 | PAGO TERCERO ACH | A882157 | 831,600.00 | 0.00 | 161,847,534,380.63 |
| 31 | PAGO TERCERO ACH | A882152 | 1,285,200.00 | 0.00 | 161,846,249,180.63 |
| 31 | PAGO TERCERO ACH | A882148 | 113,400.00 | 0.00 | 161,846,135,780.63 |
| 31 | PAGO TERCERO ACH | A882144 | 214,200.00 | 0.00 | 161,845,921,580.63 |
| 31 | PAGO TERCERO ACH | A882140 | 142,800.00 | 0.00 | 161,845,778,780.63 |
| 31 | PAGO TERCERO ACH | A882136 | 529,200.00 | 0.00 | 161,845,249,580.63 |
| 31 | PAGO TERCERO ACH | A882132 | 517,500.00 | 0.00 | 161,844,732,080.63 |
| 31 | PAGO TERCERO ACH | A882128 | 528,780.00 | 0.00 | 161,844,203,300.63 |
| 31 | PAGO TERCERO ACH | A882124 | 207,000.00 | 0.00 | 161,843,996,300.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 136/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A881648 | 378,000.00 | 0.00 | 161,843,618,300.63 |
| 31 | PAGO TERCERO ACH | A881645 | 491,400.00 | 0.00 | 161,843,126,900.63 |
| 31 | PAGO TERCERO ACH | A881641 | 604,800.00 | 0.00 | 161,842,522,100.63 |
| 31 | PAGO TERCERO ACH | A881638 | 212,220.00 | 0.00 | 161,842,309,880.63 |
| 31 | PAGO TERCERO ACH | A881635 | 302,400.00 | 0.00 | 161,842,007,480.63 |
| 31 | PAGO TERCERO ACH | A881633 | 821,100.00 | 0.00 | 161,841,186,380.63 |
| 31 | PAGO TERCERO ACH | A881631 | 999,600.00 | 0.00 | 161,840,186,780.63 |
| 31 | PAGO TERCERO ACH | A881629 | 999,600.00 | 0.00 | 161,839,187,180.63 |
| 31 | PAGO TERCERO ACH | A881625 | 1,178,100.00 | 0.00 | 161,838,009,080.63 |
| 31 | PAGO TERCERO ACH | A881621 | 694,830.00 | 0.00 | 161,837,314,250.63 |
| 31 | PAGO TERCERO ACH | A881617 | 220,500.00 | 0.00 | 161,837,093,750.63 |
| 31 | PAGO TERCERO ACH | A881613 | 310,500.00 | 0.00 | 161,836,783,250.63 |
| 31 | PAGO TERCERO ACH | A881609 | 414,000.00 | 0.00 | 161,836,369,250.63 |
| 31 | PAGO TERCERO ACH | A881605 | 270,690.00 | 0.00 | 161,836,098,560.63 |
| 31 | PAGO TERCERO ACH | A881601 | 1,249,500.00 | 0.00 | 161,834,849,060.63 |
| 31 | PAGO TERCERO ACH | A881597 | 379,500.00 | 0.00 | 161,834,469,560.63 |
| 31 | PAGO TERCERO ACH | A881593 | 2,154,600.00 | 0.00 | 161,832,314,960.63 |
| 31 | PAGO TERCERO ACH | A881589 | 567,000.00 | 0.00 | 161,831,747,960.63 |
| 31 | PAGO TERCERO ACH | A881585 | 138,000.00 | 0.00 | 161,831,609,960.63 |
| 31 | PAGO TERCERO ACH | A881164 | 353,700.00 | 0.00 | 161,831,256,260.63 |
| 31 | PAGO TERCERO ACH | A881160 | 389,070.00 | 0.00 | 161,830,867,190.63 |
| 31 | PAGO TERCERO ACH | A881155 | 655,500.00 | 0.00 | 161,830,211,690.63 |
| 31 | PAGO TERCERO ACH | A881151 | 448,500.00 | 0.00 | 161,829,763,190.63 |
| 31 | PAGO TERCERO ACH | A881147 | 907,200.00 | 0.00 | 161,828,855,990.63 |
| 31 | PAGO TERCERO ACH | A881143 | 365,700.00 | 0.00 | 161,828,490,290.63 |
| 31 | PAGO TERCERO ACH | A881139 | 151,200.00 | 0.00 | 161,828,339,090.63 |
| 31 | PAGO TERCERO ACH | A881135 | 285,600.00 | 0.00 | 161,828,053,490.63 |
| 31 | PAGO TERCERO ACH | A881131 | 707,400.00 | 0.00 | 161,827,346,090.63 |
| 31 | PAGO TERCERO ACH | A881127 | 106,110.00 | 0.00 | 161,827,239,980.63 |
| 31 | PAGO TERCERO ACH | A881122 | 255,990.00 | 0.00 | 161,826,983,990.63 |
| 31 | PAGO TERCERO ACH | A881118 | 379,500.00 | 0.00 | 161,826,604,490.63 |
| 31 | PAGO TERCERO ACH | A881114 | 552,000.00 | 0.00 | 161,826,052,490.63 |
| 31 | PAGO TERCERO ACH | A881110 | 642,600.00 | 0.00 | 161,825,409,890.63 |
| 31 | PAGO TERCERO ACH | A881107 | 172,500.00 | 0.00 | 161,825,237,390.63 |
| 31 | PAGO TERCERO ACH | A881103 | 535,500.00 | 0.00 | 161,824,701,890.63 |
| 31 | PAGO TERCERO ACH | A881099 | 655,500.00 | 0.00 | 161,824,046,390.63 |
| 31 | PAGO TERCERO ACH | A881095 | 279,600.00 | 0.00 | 161,823,766,790.63 |
| 31 | PAGO TERCERO ACH | A881092 | 415,800.00 | 0.00 | 161,823,350,990.63 |
| 31 | PAGO TERCERO ACH | A880593 | 178,500.00 | 0.00 | 161,823,172,490.63 |
| 31 | PAGO TERCERO ACH | A880589 | 897,000.00 | 0.00 | 161,822,275,490.63 |
| 31 | PAGO TERCERO ACH | A880586 | 1,474,200.00 | 0.00 | 161,820,801,290.63 |
| 31 | PAGO TERCERO ACH | A880582 | 464,100.00 | 0.00 | 161,820,337,190.63 |
| 31 | PAGO TERCERO ACH | A880578 | 453,240.00 | 0.00 | 161,819,883,950.63 |
| 31 | PAGO TERCERO ACH | A880573 | 567,000.00 | 0.00 | 161,819,316,950.63 |
| 31 | PAGO TERCERO ACH | A880570 | 529,200.00 | 0.00 | 161,818,787,750.63 |
| 31 | PAGO TERCERO ACH | A880566 | 793,500.00 | 0.00 | 161,817,994,250.63 |
| 31 | PAGO TERCERO ACH | A880562 | 1,291,500.00 | 0.00 | 161,816,702,750.63 |
| 31 | PAGO TERCERO ACH | A880558 | 386,700.00 | 0.00 | 161,816,316,050.63 |
| 31 | PAGO TERCERO ACH | A880554 | 318,330.00 | 0.00 | 161,815,997,720.63 |
| 31 | PAGO TERCERO ACH | A880550 | 502,710.00 | 0.00 | 161,815,495,010.63 |
| 31 | PAGO TERCERO ACH | A880546 | 329,130.00 | 0.00 | 161,815,165,880.63 |
| 31 | PAGO TERCERO ACH | A880541 | 1,814,400.00 | 0.00 | 161,813,351,480.63 |
| 31 | PAGO TERCERO ACH | A880538 | 1,625,400.00 | 0.00 | 161,811,726,080.63 |
| 31 | PAGO TERCERO ACH | A880534 | 945,000.00 | 0.00 | 161,810,781,080.63 |
| 31 | PAGO TERCERO ACH | A880530 | 999,600.00 | 0.00 | 161,809,781,480.63 |
| 31 | PAGO TERCERO ACH | A880526 | 1,677,900.00 | 0.00 | 161,808,103,580.63 |
| 31 | PAGO TERCERO ACH | A880522 | 309,360.00 | 0.00 | 161,807,794,220.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



## Extracto - CUENTA AHORROS

EBG703125 123717 137/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A879953 | 1,134,000.00 | 0.00 | 161,806,660,220.63 |
| 31 | PAGO TERCERO ACH | A879949 | 345,000.00 | 0.00 | 161,806,315,220.63 |
| 31 | PAGO TERCERO ACH | A879945 | 567,000.00 | 0.00 | 161,805,748,220.63 |
| 31 | PAGO TERCERO ACH | A879941 | 680,400.00 | 0.00 | 161,805,067,820.63 |
| 31 | PAGO TERCERO ACH | A879936 | 357,000.00 | 0.00 | 161,804,710,820.63 |
| 31 | PAGO TERCERO ACH | A879932 | 491,400.00 | 0.00 | 161,804,219,420.63 |
| 31 | PAGO TERCERO ACH | A879928 | 142,800.00 | 0.00 | 161,804,076,620.63 |
| 31 | PAGO TERCERO ACH | A879924 | 621,000.00 | 0.00 | 161,803,455,620.63 |
| 31 | PAGO TERCERO ACH | A879921 | 453,600.00 | 0.00 | 161,803,002,020.63 |
| 31 | PAGO TERCERO ACH | A879917 | 345,000.00 | 0.00 | 161,802,657,020.63 |
| 31 | PAGO TERCERO ACH | A879911 | 491,400.00 | 0.00 | 161,802,165,620.63 |
| 31 | PAGO TERCERO ACH | A879905 | 302,400.00 | 0.00 | 161,801,863,220.63 |
| 31 | PAGO TERCERO ACH | A879901 | 1,023,960.00 | 0.00 | 161,800,839,260.63 |
| 31 | PAGO TERCERO ACH | A879897 | 1,138,500.00 | 0.00 | 161,799,700,760.63 |
| 31 | PAGO TERCERO ACH | A879891 | 642,600.00 | 0.00 | 161,799,058,160.63 |
| 31 | PAGO TERCERO ACH | A879887 | 1,312,500.00 | 0.00 | 161,797,745,660.63 |
| 31 | PAGO TERCERO ACH | A879884 | 378,000.00 | 0.00 | 161,797,367,660.63 |
| 31 | PAGO TERCERO ACH | A879880 | 378,000.00 | 0.00 | 161,796,989,660.63 |
| 31 | PAGO TERCERO ACH | A879876 | 1,246,410.00 | 0.00 | 161,795,743,250.63 |
| 31 | PAGO TERCERO ACH | A879384 | 226,800.00 | 0.00 | 161,795,516,450.63 |
| 31 | PAGO TERCERO ACH | A879380 | 1,035,000.00 | 0.00 | 161,794,481,450.63 |
| 31 | PAGO TERCERO ACH | A879376 | 75,600.00 | 0.00 | 161,794,405,850.63 |
| 31 | PAGO TERCERO ACH | A879373 | 642,090.00 | 0.00 | 161,793,763,760.63 |
| 31 | PAGO TERCERO ACH | A879368 | 529,200.00 | 0.00 | 161,793,234,560.63 |
| 31 | PAGO TERCERO ACH | A879364 | 310,500.00 | 0.00 | 161,792,924,060.63 |
| 31 | PAGO TERCERO ACH | A879360 | 1,012,200.00 | 0.00 | 161,791,911,860.63 |
| 31 | PAGO TERCERO ACH | A879356 | 264,600.00 | 0.00 | 161,791,647,260.63 |
| 31 | PAGO TERCERO ACH | A879353 | 453,600.00 | 0.00 | 161,791,193,660.63 |
| 31 | PAGO TERCERO ACH | A879349 | 680,400.00 | 0.00 | 161,790,513,260.63 |
| 31 | PAGO TERCERO ACH | A879345 | 892,500.00 | 0.00 | 161,789,620,760.63 |
| 31 | PAGO TERCERO ACH | A879341 | 264,600.00 | 0.00 | 161,789,356,160.63 |
| 31 | PAGO TERCERO ACH | A879337 | 709,800.00 | 0.00 | 161,788,646,360.63 |
| 31 | PAGO TERCERO ACH | A879333 | 943,200.00 | 0.00 | 161,787,703,160.63 |
| 31 | PAGO TERCERO ACH | A879329 | 151,200.00 | 0.00 | 161,787,551,960.63 |
| 31 | PAGO TERCERO ACH | A879325 | 189,000.00 | 0.00 | 161,787,362,960.63 |
| 31 | PAGO TERCERO ACH | A879321 | 340,200.00 | 0.00 | 161,787,022,760.63 |
| 31 | PAGO TERCERO ACH | A879317 | 650,700.00 | 0.00 | 161,786,372,060.63 |
| 31 | PAGO TERCERO ACH | A879313 | 448,500.00 | 0.00 | 161,785,923,560.63 |
| 31 | PAGO TERCERO ACH | A878854 | 567,000.00 | 0.00 | 161,785,356,560.63 |
| 31 | PAGO TERCERO ACH | A878850 | 517,500.00 | 0.00 | 161,784,839,060.63 |
| 31 | PAGO TERCERO ACH | A878846 | 642,600.00 | 0.00 | 161,784,196,460.63 |
| 31 | PAGO TERCERO ACH | A878842 | 999,600.00 | 0.00 | 161,783,196,860.63 |
| 31 | PAGO TERCERO ACH | A878834 | 755,400.00 | 0.00 | 161,782,441,460.63 |
| 31 | PAGO TERCERO ACH | A878830 | 1,398,600.00 | 0.00 | 161,781,042,860.63 |
| 31 | PAGO TERCERO ACH | A878826 | 415,800.00 | 0.00 | 161,780,627,060.63 |
| 31 | PAGO TERCERO ACH | A878822 | 680,400.00 | 0.00 | 161,779,946,660.63 |
| 31 | PAGO TERCERO ACH | A878819 | 621,000.00 | 0.00 | 161,779,325,660.63 |
| 31 | PAGO TERCERO ACH | A878815 | 1,213,800.00 | 0.00 | 161,778,111,860.63 |
| 31 | PAGO TERCERO ACH | A878811 | 657,390.00 | 0.00 | 161,777,454,470.63 |
| 31 | PAGO TERCERO ACH | A878807 | 1,173,000.00 | 0.00 | 161,776,281,470.63 |
| 31 | PAGO TERCERO ACH | A878804 | 945,000.00 | 0.00 | 161,775,336,470.63 |
| 31 | PAGO TERCERO ACH | A878800 | 189,000.00 | 0.00 | 161,775,147,470.63 |
| 31 | PAGO TERCERO ACH | A878796 | 415,800.00 | 0.00 | 161,774,731,670.63 |
| 31 | PAGO TERCERO ACH | A878792 | 604,800.00 | 0.00 | 161,774,126,870.63 |
| 31 | PAGO TERCERO ACH | A878788 | 1,738,800.00 | 0.00 | 161,772,388,070.63 |
| 31 | PAGO TERCERO ACH | A878786 | 310,500.00 | 0.00 | 161,772,077,570.63 |
| 31 | PAGO TERCERO ACH | A878782 | 580,050.00 | 0.00 | 161,771,497,520.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 137/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A878381 | 663,600.00 | 0.00 | 161,770,833,920.63 |
| 31 | PAGO TERCERO ACH | A878377 | 276,000.00 | 0.00 | 161,770,557,920.63 |
| 31 | PAGO TERCERO ACH | A878373 | 785,400.00 | 0.00 | 161,769,772,520.63 |
| 31 | PAGO TERCERO ACH | A878369 | 907,200.00 | 0.00 | 161,768,865,320.63 |
| 31 | PAGO TERCERO ACH | A878363 | 138,000.00 | 0.00 | 161,768,727,320.63 |
| 31 | PAGO TERCERO ACH | A878359 | 389,070.00 | 0.00 | 161,768,338,250.63 |
| 31 | PAGO TERCERO ACH | A878355 | 749,700.00 | 0.00 | 161,767,588,550.63 |
| 31 | PAGO TERCERO ACH | A878351 | 340,200.00 | 0.00 | 161,767,248,350.63 |
| 31 | PAGO TERCERO ACH | A878347 | 438,840.00 | 0.00 | 161,766,809,510.63 |
| 31 | PAGO TERCERO ACH | A878342 | 694,830.00 | 0.00 | 161,766,114,680.63 |
| 31 | PAGO TERCERO ACH | A878339 | 1,592,400.00 | 0.00 | 161,764,522,280.63 |
| 31 | PAGO TERCERO ACH | A878334 | 241,500.00 | 0.00 | 161,764,280,780.63 |
| 31 | PAGO TERCERO ACH | A878331 | 1,474,200.00 | 0.00 | 161,762,806,580.63 |
| 31 | PAGO TERCERO ACH | A878328 | 109,710.00 | 0.00 | 161,762,696,870.63 |
| 31 | PAGO TERCERO ACH | A878325 | 154,680.00 | 0.00 | 161,762,542,190.63 |
| 31 | PAGO TERCERO ACH | A878322 | 329,130.00 | 0.00 | 161,762,213,060.63 |
| 31 | PAGO TERCERO ACH | A878318 | 438,840.00 | 0.00 | 161,761,774,220.63 |
| 31 | PAGO TERCERO ACH | A878314 | 386,700.00 | 0.00 | 161,761,387,520.63 |
| 31 | PAGO TERCERO ACH | A878311 | 75,540.00 | 0.00 | 161,761,311,980.63 |
| 31 | PAGO TERCERO ACH | A877919 | 967,620.00 | 0.00 | 161,760,344,360.63 |
| 31 | PAGO TERCERO ACH | A877915 | 889,410.00 | 0.00 | 161,759,454,950.63 |
| 31 | PAGO TERCERO ACH | A877910 | 329,130.00 | 0.00 | 161,759,125,820.63 |
| 31 | PAGO TERCERO ACH | A877904 | 1,628,880.00 | 0.00 | 161,757,496,940.63 |
| 31 | PAGO TERCERO ACH | A877900 | 580,050.00 | 0.00 | 161,756,916,890.63 |
| 31 | PAGO TERCERO ACH | A877896 | 714,000.00 | 0.00 | 161,756,202,890.63 |
| 31 | PAGO TERCERO ACH | A877892 | 207,000.00 | 0.00 | 161,755,995,890.63 |
| 31 | PAGO TERCERO ACH | A877888 | 680,400.00 | 0.00 | 161,755,315,490.63 |
| 31 | PAGO TERCERO ACH | A877884 | 141,480.00 | 0.00 | 161,755,174,010.63 |
| 31 | PAGO TERCERO ACH | A877880 | 345,000.00 | 0.00 | 161,754,829,010.63 |
| 31 | PAGO TERCERO ACH | A877877 | 567,000.00 | 0.00 | 161,754,262,010.63 |
| 31 | PAGO TERCERO ACH | A877873 | 147,600.00 | 0.00 | 161,754,114,410.63 |
| 31 | PAGO TERCERO ACH | A877869 | 264,600.00 | 0.00 | 161,753,849,810.63 |
| 31 | PAGO TERCERO ACH | A877865 | 415,800.00 | 0.00 | 161,753,434,010.63 |
| 31 | PAGO TERCERO ACH | A877861 | 178,500.00 | 0.00 | 161,753,255,510.63 |
| 31 | PAGO TERCERO ACH | A877856 | 642,600.00 | 0.00 | 161,752,612,910.63 |
| 31 | PAGO TERCERO ACH | A877853 | 1,663,200.00 | 0.00 | 161,750,949,710.63 |
| 31 | PAGO TERCERO ACH | A877848 | 749,700.00 | 0.00 | 161,750,200,010.63 |
| 31 | PAGO TERCERO ACH | A877844 | 276,000.00 | 0.00 | 161,749,924,010.63 |
| 31 | PAGO TERCERO ACH | A877485 | 249,900.00 | 0.00 | 161,749,674,110.63 |
| 31 | PAGO TERCERO ACH | A877481 | 405,900.00 | 0.00 | 161,749,268,210.63 |
| 31 | PAGO TERCERO ACH | A877473 | 214,200.00 | 0.00 | 161,749,054,010.63 |
| 31 | PAGO TERCERO ACH | A877469 | 178,500.00 | 0.00 | 161,748,875,510.63 |
| 31 | PAGO TERCERO ACH | A877465 | 714,000.00 | 0.00 | 161,748,161,510.63 |
| 31 | PAGO TERCERO ACH | A877461 | 340,200.00 | 0.00 | 161,747,821,310.63 |
| 31 | PAGO TERCERO ACH | A877457 | 907,200.00 | 0.00 | 161,746,914,110.63 |
| 31 | PAGO TERCERO ACH | A877453 | 756,000.00 | 0.00 | 161,746,158,110.63 |
| 31 | PAGO TERCERO ACH | A877448 | 453,600.00 | 0.00 | 161,745,704,510.63 |
| 31 | PAGO TERCERO ACH | A877444 | 189,000.00 | 0.00 | 161,745,515,510.63 |
| 31 | PAGO TERCERO ACH | A877440 | 178,500.00 | 0.00 | 161,745,337,010.63 |
| 31 | PAGO TERCERO ACH | A877436 | 604,800.00 | 0.00 | 161,744,732,210.63 |
| 31 | PAGO TERCERO ACH | A877432 | 869,400.00 | 0.00 | 161,743,862,810.63 |
| 31 | PAGO TERCERO ACH | A877428 | 718,200.00 | 0.00 | 161,743,144,610.63 |
| 31 | PAGO TERCERO ACH | A877424 | 226,800.00 | 0.00 | 161,742,917,810.63 |
| 31 | PAGO TERCERO ACH | A877420 | 428,400.00 | 0.00 | 161,742,489,410.63 |
| 31 | PAGO TERCERO ACH | A877416 | 642,600.00 | 0.00 | 161,741,846,810.63 |
| 31 | PAGO TERCERO ACH | A877412 | 226,800.00 | 0.00 | 161,741,620,010.63 |
| 31 | PAGO TERCERO ACH | A877408 | 178,500.00 | 0.00 | 161,741,441,510.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A877010 | 113,400.00 | 0.00 | 161,741,328,110.63 |
| 31 | PAGO TERCERO ACH | A877007 | 529,200.00 | 0.00 | 161,740,798,910.63 |
| 31 | PAGO TERCERO ACH | A877002 | 1,020,600.00 | 0.00 | 161,739,778,310.63 |
| 31 | PAGO TERCERO ACH | A876998 | 1,209,600.00 | 0.00 | 161,738,568,710.63 |
| 31 | PAGO TERCERO ACH | A876995 | 442,800.00 | 0.00 | 161,738,125,910.63 |
| 31 | PAGO TERCERO ACH | A876993 | 489,300.00 | 0.00 | 161,737,636,610.63 |
| 31 | PAGO TERCERO ACH | A876989 | 75,600.00 | 0.00 | 161,737,561,010.63 |
| 31 | PAGO TERCERO ACH | A876985 | 357,000.00 | 0.00 | 161,737,204,010.63 |
| 31 | PAGO TERCERO ACH | A876981 | 516,600.00 | 0.00 | 161,736,687,410.63 |
| 31 | PAGO TERCERO ACH | A876977 | 945,000.00 | 0.00 | 161,735,742,410.63 |
| 31 | PAGO TERCERO ACH | A876973 | 828,000.00 | 0.00 | 161,734,914,410.63 |
| 31 | PAGO TERCERO ACH | A876969 | 172,500.00 | 0.00 | 161,734,741,910.63 |
| 31 | PAGO TERCERO ACH | A876965 | 138,000.00 | 0.00 | 161,734,603,910.63 |
| 31 | PAGO TERCERO ACH | A876961 | 345,000.00 | 0.00 | 161,734,258,910.63 |
| 31 | PAGO TERCERO ACH | A876957 | 113,400.00 | 0.00 | 161,734,145,510.63 |
| 31 | PAGO TERCERO ACH | A876952 | 71,400.00 | 0.00 | 161,734,074,110.63 |
| 31 | PAGO TERCERO ACH | A876948 | 357,000.00 | 0.00 | 161,733,717,110.63 |
| 31 | PAGO TERCERO ACH | A876945 | 151,200.00 | 0.00 | 161,733,565,910.63 |
| 31 | PAGO TERCERO ACH | A876941 | 226,800.00 | 0.00 | 161,733,339,110.63 |
| 31 | PAGO TERCERO ACH | A876416 | 759,000.00 | 0.00 | 161,732,580,110.63 |
| 31 | PAGO TERCERO ACH | A876412 | 142,800.00 | 0.00 | 161,732,437,310.63 |
| 31 | PAGO TERCERO ACH | A876408 | 428,400.00 | 0.00 | 161,732,008,910.63 |
| 31 | PAGO TERCERO ACH | A876404 | 793,800.00 | 0.00 | 161,731,215,110.63 |
| 31 | PAGO TERCERO ACH | A876400 | 276,000.00 | 0.00 | 161,730,939,110.63 |
| 31 | PAGO TERCERO ACH | A876397 | 2,139,000.00 | 0.00 | 161,728,800,110.63 |
| 31 | PAGO TERCERO ACH | A876394 | 214,200.00 | 0.00 | 161,728,585,910.63 |
| 31 | PAGO TERCERO ACH | A876389 | 107,100.00 | 0.00 | 161,728,478,810.63 |
| 31 | PAGO TERCERO ACH | A876385 | 1,242,000.00 | 0.00 | 161,727,236,810.63 |
| 31 | PAGO TERCERO ACH | A876381 | 302,400.00 | 0.00 | 161,726,934,410.63 |
| 31 | PAGO TERCERO ACH | A876377 | 340,200.00 | 0.00 | 161,726,594,210.63 |
| 31 | PAGO TERCERO ACH | A876373 | 718,200.00 | 0.00 | 161,725,876,010.63 |
| 31 | PAGO TERCERO ACH | A876369 | 621,000.00 | 0.00 | 161,725,255,010.63 |
| 31 | PAGO TERCERO ACH | A876365 | 241,500.00 | 0.00 | 161,725,013,510.63 |
| 31 | PAGO TERCERO ACH | A876362 | 1,058,400.00 | 0.00 | 161,723,955,110.63 |
| 31 | PAGO TERCERO ACH | A876358 | 856,800.00 | 0.00 | 161,723,098,310.63 |
| 31 | PAGO TERCERO ACH | A876353 | 340,200.00 | 0.00 | 161,722,758,110.63 |
| 31 | PAGO TERCERO ACH | A876349 | 680,400.00 | 0.00 | 161,722,077,710.63 |
| 31 | PAGO TERCERO ACH | A876345 | 392,700.00 | 0.00 | 161,721,685,010.63 |
| 31 | PAGO TERCERO ACH | A875886 | 151,200.00 | 0.00 | 161,721,533,810.63 |
| 31 | PAGO TERCERO ACH | A875882 | 415,800.00 | 0.00 | 161,721,118,010.63 |
| 31 | PAGO TERCERO ACH | A875878 | 151,200.00 | 0.00 | 161,720,966,810.63 |
| 31 | PAGO TERCERO ACH | A875874 | 816,900.00 | 0.00 | 161,720,149,910.63 |
| 31 | PAGO TERCERO ACH | A875869 | 1,591,650.00 | 0.00 | 161,718,558,260.63 |
| 31 | PAGO TERCERO ACH | A875865 | 1,044,090.00 | 0.00 | 161,717,514,170.63 |
| 31 | PAGO TERCERO ACH | A875861 | 485,910.00 | 0.00 | 161,717,028,260.63 |
| 31 | PAGO TERCERO ACH | A875857 | 189,000.00 | 0.00 | 161,716,839,260.63 |
| 31 | PAGO TERCERO ACH | A875853 | 566,550.00 | 0.00 | 161,716,272,710.63 |
| 31 | PAGO TERCERO ACH | A875849 | 586,500.00 | 0.00 | 161,715,686,210.63 |
| 31 | PAGO TERCERO ACH | A875845 | 621,000.00 | 0.00 | 161,715,065,210.63 |
| 31 | PAGO TERCERO ACH | A875841 | 590,400.00 | 0.00 | 161,714,474,810.63 |
| 31 | PAGO TERCERO ACH | A875837 | 221,400.00 | 0.00 | 161,714,253,410.63 |
| 31 | PAGO TERCERO ACH | A875833 | 35,370.00 | 0.00 | 161,714,218,040.63 |
| 31 | PAGO TERCERO ACH | A875828 | 1,033,200.00 | 0.00 | 161,713,184,840.63 |
| 31 | PAGO TERCERO ACH | A875823 | 491,400.00 | 0.00 | 161,712,693,440.63 |
| 31 | PAGO TERCERO ACH | A875819 | 428,400.00 | 0.00 | 161,712,265,040.63 |
| 31 | PAGO TERCERO ACH | A875815 | 742,770.00 | 0.00 | 161,711,522,270.63 |
| 31 | PAGO TERCERO ACH | A875811 | 478,200.00 | 0.00 | 161,711,044,070.63 |

BANCO DE OCCIDENTE S.A. SUPERINTENDENCIA FINANCIERA DE COLOMBIA VIGILADO

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 138/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A883746 | 464,040.00 | 0.00 | 161,710,580,030.63 |
| 31 | PAGO TERCERO ACH | A883741 | 378,000.00 | 0.00 | 161,710,202,030.63 |
| 31 | PAGO TERCERO ACH | A883737 | 738,000.00 | 0.00 | 161,709,464,030.63 |
| 31 | PAGO TERCERO ACH | A883733 | 529,200.00 | 0.00 | 161,708,934,830.63 |
| 31 | PAGO TERCERO ACH | A883729 | 2,041,200.00 | 0.00 | 161,706,893,630.63 |
| 31 | PAGO TERCERO ACH | A883726 | 491,400.00 | 0.00 | 161,706,402,230.63 |
| 31 | PAGO TERCERO ACH | A883721 | 264,600.00 | 0.00 | 161,706,137,630.63 |
| 31 | PAGO TERCERO ACH | A883716 | 154,680.00 | 0.00 | 161,705,982,950.63 |
| 31 | PAGO TERCERO ACH | A883712 | 214,200.00 | 0.00 | 161,705,768,750.63 |
| 31 | PAGO TERCERO ACH | A883709 | 642,600.00 | 0.00 | 161,705,126,150.63 |
| 31 | PAGO TERCERO ACH | A883705 | 1,451,400.00 | 0.00 | 161,703,674,750.63 |
| 31 | PAGO TERCERO ACH | A883701 | 276,000.00 | 0.00 | 161,703,398,750.63 |
| 31 | PAGO TERCERO ACH | A883697 | 378,000.00 | 0.00 | 161,703,020,750.63 |
| 31 | PAGO TERCERO ACH | A883693 | 212,220.00 | 0.00 | 161,702,808,530.63 |
| 31 | PAGO TERCERO ACH | A883689 | 389,070.00 | 0.00 | 161,702,419,460.63 |
| 31 | PAGO TERCERO ACH | A883682 | 226,620.00 | 0.00 | 161,702,192,840.63 |
| 31 | PAGO TERCERO ACH | A883678 | 378,000.00 | 0.00 | 161,701,814,840.63 |
| 31 | PAGO TERCERO ACH | A883674 | 529,200.00 | 0.00 | 161,701,285,640.63 |
| 31 | PAGO TERCERO ACH | A883670 | 831,600.00 | 0.00 | 161,700,454,040.63 |
| 31 | PAGO TERCERO ACH | A883241 | 869,400.00 | 0.00 | 161,699,584,640.63 |
| 31 | PAGO TERCERO ACH | A883237 | 491,400.00 | 0.00 | 161,699,093,240.63 |
| 31 | PAGO TERCERO ACH | A883234 | 1,549,500.00 | 0.00 | 161,697,543,740.63 |
| 31 | PAGO TERCERO ACH | A883231 | 189,000.00 | 0.00 | 161,697,354,740.63 |
| 31 | PAGO TERCERO ACH | A883227 | 1,142,400.00 | 0.00 | 161,696,212,340.63 |
| 31 | PAGO TERCERO ACH | A883223 | 1,071,000.00 | 0.00 | 161,695,141,340.63 |
| 31 | PAGO TERCERO ACH | A883218 | 902,100.00 | 0.00 | 161,694,239,240.63 |
| 31 | PAGO TERCERO ACH | A883214 | 1,209,600.00 | 0.00 | 161,693,029,640.63 |
| 31 | PAGO TERCERO ACH | A883210 | 226,800.00 | 0.00 | 161,692,802,840.63 |
| 31 | PAGO TERCERO ACH | A883207 | 1,360,800.00 | 0.00 | 161,691,442,040.63 |
| 31 | PAGO TERCERO ACH | A883203 | 207,000.00 | 0.00 | 161,691,235,040.63 |
| 31 | PAGO TERCERO ACH | A883199 | 220,800.00 | 0.00 | 161,691,014,240.63 |
| 31 | PAGO TERCERO ACH | A883195 | 586,500.00 | 0.00 | 161,690,427,740.63 |
| 31 | PAGO TERCERO ACH | A883192 | 491,400.00 | 0.00 | 161,689,936,340.63 |
| 31 | PAGO TERCERO ACH | A883190 | 453,600.00 | 0.00 | 161,689,482,740.63 |
| 31 | PAGO TERCERO ACH | A883188 | 310,500.00 | 0.00 | 161,689,172,240.63 |
| 31 | PAGO TERCERO ACH | A883186 | 718,200.00 | 0.00 | 161,688,454,040.63 |
| 31 | PAGO TERCERO ACH | A883182 | 151,200.00 | 0.00 | 161,688,302,840.63 |
| 31 | PAGO TERCERO ACH | A883178 | 226,800.00 | 0.00 | 161,688,076,040.63 |
| 31 | PAGO TERCERO ACH | A882675 | 897,000.00 | 0.00 | 161,687,179,040.63 |
| 31 | PAGO TERCERO ACH | A882670 | 189,000.00 | 0.00 | 161,686,990,040.63 |
| 31 | PAGO TERCERO ACH | A882667 | 212,220.00 | 0.00 | 161,686,777,820.63 |
| 31 | PAGO TERCERO ACH | A882663 | 567,000.00 | 0.00 | 161,686,210,820.63 |
| 31 | PAGO TERCERO ACH | A882659 | 1,512,900.00 | 0.00 | 161,684,697,920.63 |
| 31 | PAGO TERCERO ACH | A882656 | 386,700.00 | 0.00 | 161,684,311,220.63 |
| 31 | PAGO TERCERO ACH | A882652 | 448,500.00 | 0.00 | 161,683,862,720.63 |
| 31 | PAGO TERCERO ACH | A882648 | 178,500.00 | 0.00 | 161,683,684,220.63 |
| 31 | PAGO TERCERO ACH | A882643 | 310,500.00 | 0.00 | 161,683,373,720.63 |
| 31 | PAGO TERCERO ACH | A882639 | 756,000.00 | 0.00 | 161,682,617,720.63 |
| 31 | PAGO TERCERO ACH | A882635 | 264,600.00 | 0.00 | 161,682,353,120.63 |
| 31 | PAGO TERCERO ACH | A882631 | 176,850.00 | 0.00 | 161,682,176,270.63 |
| 31 | PAGO TERCERO ACH | A882626 | 151,200.00 | 0.00 | 161,682,025,070.63 |
| 31 | PAGO TERCERO ACH | A882623 | 226,800.00 | 0.00 | 161,681,798,270.63 |
| 31 | PAGO TERCERO ACH | A882619 | 71,400.00 | 0.00 | 161,681,726,870.63 |
| 31 | PAGO TERCERO ACH | A882615 | 945,000.00 | 0.00 | 161,680,781,870.63 |
| 31 | PAGO TERCERO ACH | A882611 | 885,600.00 | 0.00 | 161,679,896,270.63 |
| 31 | PAGO TERCERO ACH | A882607 | 491,400.00 | 0.00 | 161,679,404,870.63 |
| 31 | PAGO TERCERO ACH | A882603 | 2,154,600.00 | 0.00 | 161,677,250,270.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A882121 | 1,463,700.00 | 0.00 | 161,675,786,570.63 |
| 31 | PAGO TERCERO ACH | A882118 | 276,000.00 | 0.00 | 161,675,510,570.63 |
| 31 | PAGO TERCERO ACH | A882114 | 642,600.00 | 0.00 | 161,674,867,970.63 |
| 31 | PAGO TERCERO ACH | A882110 | 295,200.00 | 0.00 | 161,674,572,770.63 |
| 31 | PAGO TERCERO ACH | A882106 | 1,005,420.00 | 0.00 | 161,673,567,350.63 |
| 31 | PAGO TERCERO ACH | A882102 | 618,720.00 | 0.00 | 161,672,948,630.63 |
| 31 | PAGO TERCERO ACH | A882098 | 1,535,940.00 | 0.00 | 161,671,412,690.63 |
| 31 | PAGO TERCERO ACH | A882094 | 415,800.00 | 0.00 | 161,670,996,890.63 |
| 31 | PAGO TERCERO ACH | A882089 | 270,690.00 | 0.00 | 161,670,726,200.63 |
| 31 | PAGO TERCERO ACH | A882086 | 379,500.00 | 0.00 | 161,670,346,700.63 |
| 31 | PAGO TERCERO ACH | A882082 | 773,400.00 | 0.00 | 161,669,573,300.63 |
| 31 | PAGO TERCERO ACH | A882078 | 1,276,110.00 | 0.00 | 161,668,297,190.63 |
| 31 | PAGO TERCERO ACH | A882071 | 1,398,600.00 | 0.00 | 161,666,898,590.63 |
| 31 | PAGO TERCERO ACH | A882068 | 793,800.00 | 0.00 | 161,666,104,790.63 |
| 31 | PAGO TERCERO ACH | A882064 | 302,400.00 | 0.00 | 161,665,802,390.63 |
| 31 | PAGO TERCERO ACH | A882060 | 897,000.00 | 0.00 | 161,664,905,390.63 |
| 31 | PAGO TERCERO ACH | A882056 | 1,699,650.00 | 0.00 | 161,663,205,740.63 |
| 31 | PAGO TERCERO ACH | A882053 | 340,200.00 | 0.00 | 161,662,865,540.63 |
| 31 | PAGO TERCERO ACH | A882050 | 232,020.00 | 0.00 | 161,662,633,520.63 |
| 31 | PAGO TERCERO ACH | A881581 | 1,755,000.00 | 0.00 | 161,660,878,520.63 |
| 31 | PAGO TERCERO ACH | A881577 | 107,100.00 | 0.00 | 161,660,771,420.63 |
| 31 | PAGO TERCERO ACH | A881573 | 724,500.00 | 0.00 | 161,660,046,920.63 |
| 31 | PAGO TERCERO ACH | A881569 | 690,000.00 | 0.00 | 161,659,356,920.63 |
| 31 | PAGO TERCERO ACH | A881565 | 453,600.00 | 0.00 | 161,658,903,320.63 |
| 31 | PAGO TERCERO ACH | A881561 | 1,972,170.00 | 0.00 | 161,656,931,150.63 |
| 31 | PAGO TERCERO ACH | A881557 | 869,400.00 | 0.00 | 161,656,061,750.63 |
| 31 | PAGO TERCERO ACH | A881553 | 212,220.00 | 0.00 | 161,655,849,530.63 |
| 31 | PAGO TERCERO ACH | A881549 | 464,100.00 | 0.00 | 161,655,385,430.63 |
| 31 | PAGO TERCERO ACH | A881546 | 707,400.00 | 0.00 | 161,654,678,030.63 |
| 31 | PAGO TERCERO ACH | A881542 | 193,350.00 | 0.00 | 161,654,484,680.63 |
| 31 | PAGO TERCERO ACH | A881538 | 249,900.00 | 0.00 | 161,654,234,780.63 |
| 31 | PAGO TERCERO ACH | A881534 | 176,850.00 | 0.00 | 161,654,057,930.63 |
| 31 | PAGO TERCERO ACH | A881530 | 176,850.00 | 0.00 | 161,653,881,080.63 |
| 31 | PAGO TERCERO ACH | A881525 | 541,380.00 | 0.00 | 161,653,339,700.63 |
| 31 | PAGO TERCERO ACH | A881521 | 935,220.00 | 0.00 | 161,652,404,480.63 |
| 31 | PAGO TERCERO ACH | A881517 | 309,360.00 | 0.00 | 161,652,095,120.63 |
| 31 | PAGO TERCERO ACH | A881513 | 270,690.00 | 0.00 | 161,651,824,430.63 |
| 31 | PAGO TERCERO ACH | A881509 | 154,680.00 | 0.00 | 161,651,669,750.63 |
| 31 | PAGO TERCERO ACH | A881088 | 680,400.00 | 0.00 | 161,650,989,350.63 |
| 31 | PAGO TERCERO ACH | A881084 | 529,200.00 | 0.00 | 161,650,460,150.63 |
| 31 | PAGO TERCERO ACH | A881080 | 718,200.00 | 0.00 | 161,649,741,950.63 |
| 31 | PAGO TERCERO ACH | A881076 | 182,850.00 | 0.00 | 161,649,559,100.63 |
| 31 | PAGO TERCERO ACH | A881071 | 793,170.00 | 0.00 | 161,648,765,930.63 |
| 31 | PAGO TERCERO ACH | A881067 | 913,050.00 | 0.00 | 161,647,852,880.63 |
| 31 | PAGO TERCERO ACH | A881063 | 1,180,800.00 | 0.00 | 161,646,672,080.63 |
| 31 | PAGO TERCERO ACH | A881059 | 264,600.00 | 0.00 | 161,646,407,480.63 |
| 31 | PAGO TERCERO ACH | A881055 | 831,600.00 | 0.00 | 161,645,575,880.63 |
| 31 | PAGO TERCERO ACH | A881051 | 1,323,000.00 | 0.00 | 161,644,252,880.63 |
| 31 | PAGO TERCERO ACH | A881046 | 856,800.00 | 0.00 | 161,643,396,080.63 |
| 31 | PAGO TERCERO ACH | A881041 | 392,700.00 | 0.00 | 161,643,003,380.63 |
| 31 | PAGO TERCERO ACH | A881037 | 749,700.00 | 0.00 | 161,642,253,680.63 |
| 31 | PAGO TERCERO ACH | A881033 | 1,927,800.00 | 0.00 | 161,640,325,880.63 |
| 31 | PAGO TERCERO ACH | A881029 | 907,200.00 | 0.00 | 161,639,418,680.63 |
| 31 | PAGO TERCERO ACH | A881025 | 642,600.00 | 0.00 | 161,638,776,080.63 |
| 31 | PAGO TERCERO ACH | A881022 | 1,058,400.00 | 0.00 | 161,637,717,680.63 |
| 31 | PAGO TERCERO ACH | A881017 | 529,200.00 | 0.00 | 161,637,188,480.63 |
| 31 | PAGO TERCERO ACH | A881013 | 724,500.00 | 0.00 | 161,636,463,980.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 139/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A880519 | 339,930.00 | 0.00 | 161,636,124,050.63 |
| 31 | PAGO TERCERO ACH | A880515 | 212,220.00 | 0.00 | 161,635,911,830.63 |
| 31 | PAGO TERCERO ACH | A880510 | 989,100.00 | 0.00 | 161,634,922,730.63 |
| 31 | PAGO TERCERO ACH | A880505 | 378,000.00 | 0.00 | 161,634,544,730.63 |
| 31 | PAGO TERCERO ACH | A880501 | 731,400.00 | 0.00 | 161,633,813,330.63 |
| 31 | PAGO TERCERO ACH | A880497 | 552,000.00 | 0.00 | 161,633,261,330.63 |
| 31 | PAGO TERCERO ACH | A880493 | 264,600.00 | 0.00 | 161,632,996,730.63 |
| 31 | PAGO TERCERO ACH | A880489 | 438,840.00 | 0.00 | 161,632,557,890.63 |
| 31 | PAGO TERCERO ACH | A880485 | 2,034,900.00 | 0.00 | 161,630,522,990.63 |
| 31 | PAGO TERCERO ACH | A880481 | 264,600.00 | 0.00 | 161,630,258,390.63 |
| 31 | PAGO TERCERO ACH | A880477 | 321,300.00 | 0.00 | 161,629,937,090.63 |
| 31 | PAGO TERCERO ACH | A880473 | 856,800.00 | 0.00 | 161,629,080,290.63 |
| 31 | PAGO TERCERO ACH | A883174 | 785,400.00 | 0.00 | 161,628,294,890.63 |
| 31 | PAGO TERCERO ACH | A882599 | 1,171,800.00 | 0.00 | 161,627,123,090.63 |
| 31 | PAGO TERCERO ACH | A882594 | 756,000.00 | 0.00 | 161,626,367,090.63 |
| 31 | PAGO TERCERO ACH | A882590 | 491,400.00 | 0.00 | 161,625,875,690.63 |
| 31 | PAGO TERCERO ACH | A882587 | 332,100.00 | 0.00 | 161,625,543,590.63 |
| 31 | PAGO TERCERO ACH | A882046 | 321,300.00 | 0.00 | 161,625,222,290.63 |
| 31 | PAGO TERCERO ACH | A882042 | 680,400.00 | 0.00 | 161,624,541,890.63 |
| 31 | PAGO TERCERO ACH | A882038 | 567,000.00 | 0.00 | 161,623,974,890.63 |
| 31 | PAGO TERCERO ACH | A882034 | 530,550.00 | 0.00 | 161,623,444,340.63 |
| 31 | PAGO TERCERO ACH | A881506 | 672,030.00 | 0.00 | 161,622,772,310.63 |
| 31 | PAGO TERCERO ACH | A881502 | 348,030.00 | 0.00 | 161,622,424,280.63 |
| 31 | PAGO TERCERO ACH | A881010 | 491,400.00 | 0.00 | 161,621,932,880.63 |
| 31 | PAGO TERCERO ACH | A881007 | 1,392,300.00 | 0.00 | 161,620,540,580.63 |
| 31 | PAGO TERCERO ACH | A881004 | 1,023,960.00 | 0.00 | 161,619,516,620.63 |
| 31 | PAGO TERCERO ACH | A881000 | 378,000.00 | 0.00 | 161,619,138,620.63 |
| 31 | PAGO TERCERO ACH | A880470 | 226,800.00 | 0.00 | 161,618,911,820.63 |
| 31 | PAGO TERCERO ACH | A880466 | 529,200.00 | 0.00 | 161,618,382,620.63 |
| 31 | PAGO TERCERO ACH | A880462 | 1,398,600.00 | 0.00 | 161,616,984,020.63 |
| 31 | PAGO TERCERO ACH | A880457 | 1,058,400.00 | 0.00 | 161,615,925,620.63 |
| 31 | PAGO TERCERO ACH | A879871 | 1,096,200.00 | 0.00 | 161,614,829,420.63 |
| 31 | PAGO TERCERO ACH | A879309 | 1,217,700.00 | 0.00 | 161,613,611,720.63 |
| 31 | PAGO TERCERO ACH | A879305 | 749,700.00 | 0.00 | 161,612,862,020.63 |
| 31 | PAGO TERCERO ACH | A879301 | 828,000.00 | 0.00 | 161,612,034,020.63 |
| 31 | PAGO TERCERO ACH | A879297 | 535,500.00 | 0.00 | 161,611,498,520.63 |
| 31 | PAGO TERCERO ACH | A878778 | 249,900.00 | 0.00 | 161,611,248,620.63 |
| 31 | PAGO TERCERO ACH | A878774 | 718,200.00 | 0.00 | 161,610,530,420.63 |
| 31 | PAGO TERCERO ACH | A878770 | 226,800.00 | 0.00 | 161,610,303,620.63 |
| 31 | PAGO TERCERO ACH | A878766 | 258,300.00 | 0.00 | 161,610,045,320.63 |
| 31 | PAGO TERCERO ACH | A878309 | 678,300.00 | 0.00 | 161,609,367,020.63 |
| 31 | PAGO TERCERO ACH | A878305 | 928,500.00 | 0.00 | 161,608,438,520.63 |
| 31 | PAGO TERCERO ACH | A878301 | 517,500.00 | 0.00 | 161,607,921,020.63 |
| 31 | PAGO TERCERO ACH | A878297 | 892,500.00 | 0.00 | 161,607,028,520.63 |
| 31 | PAGO TERCERO ACH | A878294 | 1,000,500.00 | 0.00 | 161,606,028,020.63 |
| 31 | PAGO TERCERO ACH | A878290 | 415,800.00 | 0.00 | 161,605,612,220.63 |
| 31 | PAGO TERCERO ACH | A877840 | 181,500.00 | 0.00 | 161,605,430,720.63 |
| 31 | PAGO TERCERO ACH | A877836 | 258,300.00 | 0.00 | 161,605,172,420.63 |
| 31 | PAGO TERCERO ACH | A877832 | 680,400.00 | 0.00 | 161,604,492,020.63 |
| 31 | PAGO TERCERO ACH | A877829 | 604,800.00 | 0.00 | 161,603,887,220.63 |
| 31 | PAGO TERCERO ACH | A876937 | 714,000.00 | 0.00 | 161,603,173,220.63 |
| 31 | PAGO TERCERO ACH | A876933 | 1,436,400.00 | 0.00 | 161,601,736,820.63 |
| 31 | PAGO TERCERO ACH | A876929 | 226,800.00 | 0.00 | 161,601,510,020.63 |
| 31 | PAGO TERCERO ACH | A876925 | 285,600.00 | 0.00 | 161,601,224,420.63 |
| 31 | PAGO TERCERO ACH | A876341 | 982,800.00 | 0.00 | 161,600,241,620.63 |
| 31 | PAGO TERCERO ACH | A876338 | 1,402,200.00 | 0.00 | 161,598,839,420.63 |
| 31 | PAGO TERCERO ACH | A876333 | 302,400.00 | 0.00 | 161,598,537,020.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 140/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A876329 | 415,800.00 | 0.00 | 161,598,121,220.63 |
| 31 | PAGO TERCERO ACH | A875807 | 922,500.00 | 0.00 | 161,597,198,720.63 |
| 31 | PAGO TERCERO ACH | A875803 | 378,000.00 | 0.00 | 161,596,820,720.63 |
| 31 | PAGO TERCERO ACH | A875799 | 264,600.00 | 0.00 | 161,596,556,120.63 |
| 31 | PAGO TERCERO ACH | A875795 | 759,000.00 | 0.00 | 161,595,797,120.63 |
| 31 | PAGO TERCERO ACH | A883666 | 1,247,400.00 | 0.00 | 161,594,549,720.63 |
| 31 | PAGO TERCERO ACH | A883170 | 345,000.00 | 0.00 | 161,594,204,720.63 |
| 31 | PAGO TERCERO ACH | A883166 | 345,000.00 | 0.00 | 161,593,859,720.63 |
| 31 | PAGO TERCERO ACH | A883162 | 907,200.00 | 0.00 | 161,592,952,520.63 |
| 31 | PAGO TERCERO ACH | A883158 | 907,200.00 | 0.00 | 161,592,045,320.63 |
| 31 | PAGO TERCERO ACH | A882583 | 340,200.00 | 0.00 | 161,591,705,120.63 |
| 31 | PAGO TERCERO ACH | A882579 | 735,000.00 | 0.00 | 161,590,970,120.63 |
| 31 | PAGO TERCERO ACH | A882575 | 1,436,400.00 | 0.00 | 161,589,533,720.63 |
| 31 | PAGO TERCERO ACH | A882571 | 428,400.00 | 0.00 | 161,589,105,320.63 |
| 31 | PAGO TERCERO ACH | A882030 | 276,000.00 | 0.00 | 161,588,829,320.63 |
| 31 | PAGO TERCERO ACH | A882026 | 785,400.00 | 0.00 | 161,588,043,920.63 |
| 31 | PAGO TERCERO ACH | A882022 | 151,200.00 | 0.00 | 161,587,892,720.63 |
| 31 | PAGO TERCERO ACH | A882018 | 604,800.00 | 0.00 | 161,587,287,920.63 |
| 31 | PAGO TERCERO ACH | A881498 | 241,500.00 | 0.00 | 161,587,046,420.63 |
| 31 | PAGO TERCERO ACH | A881494 | 154,680.00 | 0.00 | 161,586,891,740.63 |
| 31 | PAGO TERCERO ACH | A881491 | 151,200.00 | 0.00 | 161,586,740,540.63 |
| 31 | PAGO TERCERO ACH | A881489 | 264,600.00 | 0.00 | 161,586,475,940.63 |
| 31 | PAGO TERCERO ACH | A880996 | 295,200.00 | 0.00 | 161,586,180,740.63 |
| 31 | PAGO TERCERO ACH | A880993 | 428,400.00 | 0.00 | 161,585,752,340.63 |
| 31 | PAGO TERCERO ACH | A880989 | 1,323,000.00 | 0.00 | 161,584,429,340.63 |
| 31 | PAGO TERCERO ACH | A880985 | 811,800.00 | 0.00 | 161,583,617,540.63 |
| 31 | PAGO TERCERO ACH | A879293 | 295,200.00 | 0.00 | 161,583,322,340.63 |
| 31 | PAGO TERCERO ACH | A879290 | 276,000.00 | 0.00 | 161,583,046,340.63 |
| 31 | PAGO TERCERO ACH | A879285 | 642,600.00 | 0.00 | 161,582,403,740.63 |
| 31 | PAGO TERCERO ACH | A879281 | 302,400.00 | 0.00 | 161,582,101,340.63 |
| 31 | PAGO TERCERO ACH | A879277 | 264,600.00 | 0.00 | 161,581,836,740.63 |
| 31 | PAGO TERCERO ACH | A879272 | 1,625,400.00 | 0.00 | 161,580,211,340.63 |
| 31 | PAGO TERCERO ACH | A879268 | 264,600.00 | 0.00 | 161,579,946,740.63 |
| 31 | PAGO TERCERO ACH | A879264 | 1,044,090.00 | 0.00 | 161,578,902,650.63 |
| 31 | PAGO TERCERO ACH | A879260 | 491,400.00 | 0.00 | 161,578,411,250.63 |
| 31 | PAGO TERCERO ACH | A879256 | 642,600.00 | 0.00 | 161,577,768,650.63 |
| 31 | PAGO TERCERO ACH | A879252 | 718,200.00 | 0.00 | 161,577,050,450.63 |
| 31 | PAGO TERCERO ACH | A879249 | 1,104,000.00 | 0.00 | 161,575,946,450.63 |
| 31 | PAGO TERCERO ACH | A879243 | 428,400.00 | 0.00 | 161,575,518,050.63 |
| 31 | PAGO TERCERO ACH | A879239 | 221,400.00 | 0.00 | 161,575,296,650.63 |
| 31 | PAGO TERCERO ACH | A878762 | 793,800.00 | 0.00 | 161,574,502,850.63 |
| 31 | PAGO TERCERO ACH | A878758 | 567,000.00 | 0.00 | 161,573,935,850.63 |
| 31 | PAGO TERCERO ACH | A878753 | 453,600.00 | 0.00 | 161,573,482,250.63 |
| 31 | PAGO TERCERO ACH | A878750 | 340,200.00 | 0.00 | 161,573,142,050.63 |
| 31 | PAGO TERCERO ACH | A878286 | 1,000,500.00 | 0.00 | 161,572,141,550.63 |
| 31 | PAGO TERCERO ACH | A878282 | 1,285,200.00 | 0.00 | 161,570,856,350.63 |
| 31 | PAGO TERCERO ACH | A878278 | 189,000.00 | 0.00 | 161,570,667,350.63 |
| 31 | PAGO TERCERO ACH | A878274 | 340,200.00 | 0.00 | 161,570,327,150.63 |
| 31 | PAGO TERCERO ACH | A877825 | 718,200.00 | 0.00 | 161,569,608,950.63 |
| 31 | PAGO TERCERO ACH | A877821 | 249,900.00 | 0.00 | 161,569,359,050.63 |
| 31 | PAGO TERCERO ACH | A877817 | 1,483,500.00 | 0.00 | 161,567,875,550.63 |
| 31 | PAGO TERCERO ACH | A877813 | 718,200.00 | 0.00 | 161,567,157,350.63 |
| 31 | PAGO TERCERO ACH | A877404 | 226,800.00 | 0.00 | 161,566,930,550.63 |
| 31 | PAGO TERCERO ACH | A876921 | 264,600.00 | 0.00 | 161,566,665,950.63 |
| 31 | PAGO TERCERO ACH | A876917 | 464,100.00 | 0.00 | 161,566,201,850.63 |
| 31 | PAGO TERCERO ACH | A876913 | 892,500.00 | 0.00 | 161,565,309,350.63 |
| 31 | PAGO TERCERO ACH | A876910 | 151,200.00 | 0.00 | 161,565,158,150.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 140/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A876325 | 378,000.00 | 0.00 | 161,564,780,150.63 |
| 31 | PAGO TERCERO ACH | A876321 | 869,400.00 | 0.00 | 161,563,910,750.63 |
| 31 | PAGO TERCERO ACH | A876317 | 718,200.00 | 0.00 | 161,563,192,550.63 |
| 31 | PAGO TERCERO ACH | A876313 | 415,800.00 | 0.00 | 161,562,776,750.63 |
| 31 | PAGO TERCERO ACH | A875791 | 378,000.00 | 0.00 | 161,562,398,750.63 |
| 31 | PAGO TERCERO ACH | A875787 | 1,552,500.00 | 0.00 | 161,560,846,250.63 |
| 31 | PAGO TERCERO ACH | A875783 | 340,200.00 | 0.00 | 161,560,506,050.63 |
| 31 | PAGO TERCERO ACH | A875779 | 606,900.00 | 0.00 | 161,559,899,150.63 |
| 31 | PAGO TERCERO ACH | A883662 | 491,400.00 | 0.00 | 161,559,407,750.63 |
| 31 | PAGO TERCERO ACH | A883658 | 1,291,500.00 | 0.00 | 161,558,116,250.63 |
| 31 | PAGO TERCERO ACH | A883655 | 907,200.00 | 0.00 | 161,557,209,050.63 |
| 31 | PAGO TERCERO ACH | A883651 | 945,000.00 | 0.00 | 161,556,264,050.63 |
| 31 | PAGO TERCERO ACH | A883154 | 172,500.00 | 0.00 | 161,556,091,550.63 |
| 31 | PAGO TERCERO ACH | A883152 | 151,200.00 | 0.00 | 161,555,940,350.63 |
| 31 | PAGO TERCERO ACH | A883149 | 604,800.00 | 0.00 | 161,555,335,550.63 |
| 31 | PAGO TERCERO ACH | A883144 | 345,000.00 | 0.00 | 161,554,990,550.63 |
| 31 | PAGO TERCERO ACH | A882568 | 828,000.00 | 0.00 | 161,554,162,550.63 |
| 31 | PAGO TERCERO ACH | A882564 | 340,200.00 | 0.00 | 161,553,822,350.63 |
| 31 | PAGO TERCERO ACH | A882560 | 1,070,100.00 | 0.00 | 161,552,752,250.63 |
| 31 | PAGO TERCERO ACH | A882556 | 207,000.00 | 0.00 | 161,552,545,250.63 |
| 31 | PAGO TERCERO ACH | A882014 | 357,000.00 | 0.00 | 161,552,188,250.63 |
| 31 | PAGO TERCERO ACH | A882009 | 1,143,900.00 | 0.00 | 161,551,044,350.63 |
| 31 | PAGO TERCERO ACH | A882005 | 491,400.00 | 0.00 | 161,550,552,950.63 |
| 31 | PAGO TERCERO ACH | A882002 | 516,600.00 | 0.00 | 161,550,036,350.63 |
| 31 | PAGO TERCERO ACH | A880454 | 184,500.00 | 0.00 | 161,549,851,850.63 |
| 31 | PAGO TERCERO ACH | A879867 | 357,000.00 | 0.00 | 161,549,494,850.63 |
| 31 | PAGO TERCERO ACH | A879863 | 1,625,400.00 | 0.00 | 161,547,869,450.63 |
| 31 | PAGO TERCERO ACH | A879859 | 285,600.00 | 0.00 | 161,547,583,850.63 |
| 31 | PAGO TERCERO ACH | A879235 | 1,142,400.00 | 0.00 | 161,546,441,450.63 |
| 31 | PAGO TERCERO ACH | A879231 | 226,800.00 | 0.00 | 161,546,214,650.63 |
| 31 | PAGO TERCERO ACH | A879227 | 378,000.00 | 0.00 | 161,545,836,650.63 |
| 31 | PAGO TERCERO ACH | A879223 | 1,020,600.00 | 0.00 | 161,544,816,050.63 |
| 31 | PAGO TERCERO ACH | A878746 | 415,800.00 | 0.00 | 161,544,400,250.63 |
| 31 | PAGO TERCERO ACH | A878742 | 680,400.00 | 0.00 | 161,543,719,850.63 |
| 31 | PAGO TERCERO ACH | A878738 | 552,000.00 | 0.00 | 161,543,167,850.63 |
| 31 | PAGO TERCERO ACH | A878270 | 590,400.00 | 0.00 | 161,542,577,450.63 |
| 31 | PAGO TERCERO ACH | A878266 | 999,600.00 | 0.00 | 161,541,577,850.63 |
| 31 | PAGO TERCERO ACH | A878262 | 1,020,600.00 | 0.00 | 161,540,557,250.63 |
| 31 | PAGO TERCERO ACH | A878257 | 453,600.00 | 0.00 | 161,540,103,650.63 |
| 31 | PAGO TERCERO ACH | A877809 | 2,230,200.00 | 0.00 | 161,537,873,450.63 |
| 31 | PAGO TERCERO ACH | A877805 | 241,500.00 | 0.00 | 161,537,631,950.63 |
| 31 | PAGO TERCERO ACH | A877801 | 1,965,600.00 | 0.00 | 161,535,666,350.63 |
| 31 | PAGO TERCERO ACH | A877797 | 553,500.00 | 0.00 | 161,535,112,850.63 |
| 31 | PAGO TERCERO ACH | A877400 | 491,400.00 | 0.00 | 161,534,621,450.63 |
| 31 | PAGO TERCERO ACH | A877396 | 831,600.00 | 0.00 | 161,533,789,850.63 |
| 31 | PAGO TERCERO ACH | A877392 | 636,660.00 | 0.00 | 161,533,153,190.63 |
| 31 | PAGO TERCERO ACH | A877388 | 1,663,200.00 | 0.00 | 161,531,489,990.63 |
| 31 | PAGO TERCERO ACH | A877384 | 608,490.00 | 0.00 | 161,530,881,500.63 |
| 31 | PAGO TERCERO ACH | A877380 | 1,392,120.00 | 0.00 | 161,529,489,380.63 |
| 31 | PAGO TERCERO ACH | A877375 | 580,050.00 | 0.00 | 161,528,909,330.63 |
| 31 | PAGO TERCERO ACH | A877371 | 182,850.00 | 0.00 | 161,528,726,480.63 |
| 31 | PAGO TERCERO ACH | A877369 | 914,250.00 | 0.00 | 161,527,812,230.63 |
| 31 | PAGO TERCERO ACH | A877365 | 601,290.00 | 0.00 | 161,527,210,940.63 |
| 31 | PAGO TERCERO ACH | A877361 | 813,510.00 | 0.00 | 161,526,397,430.63 |
| 31 | PAGO TERCERO ACH | A877357 | 302,160.00 | 0.00 | 161,526,095,270.63 |
| 31 | PAGO TERCERO ACH | A877352 | 618,720.00 | 0.00 | 161,525,476,550.63 |
| 31 | PAGO TERCERO ACH | A877348 | 756,000.00 | 0.00 | 161,524,720,550.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 141/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A877345 | 597,120.00 | 0.00 | 161,524,123,430.63 |
| 31 | PAGO TERCERO ACH | A877341 | 329,130.00 | 0.00 | 161,523,794,300.63 |
| 31 | PAGO TERCERO ACH | A877337 | 532,980.00 | 0.00 | 161,523,261,320.63 |
| 31 | PAGO TERCERO ACH | A876907 | 502,710.00 | 0.00 | 161,522,758,610.63 |
| 31 | PAGO TERCERO ACH | A876903 | 377,700.00 | 0.00 | 161,522,380,910.63 |
| 31 | PAGO TERCERO ACH | A876899 | 348,030.00 | 0.00 | 161,522,032,880.63 |
| 31 | PAGO TERCERO ACH | A876895 | 1,121,430.00 | 0.00 | 161,520,911,450.63 |
| 31 | PAGO TERCERO ACH | A876891 | 188,850.00 | 0.00 | 161,520,722,600.63 |
| 31 | PAGO TERCERO ACH | A876885 | 154,680.00 | 0.00 | 161,520,567,920.63 |
| 31 | PAGO TERCERO ACH | A876880 | 778,140.00 | 0.00 | 161,519,789,780.63 |
| 31 | PAGO TERCERO ACH | A876876 | 270,690.00 | 0.00 | 161,519,519,090.63 |
| 31 | PAGO TERCERO ACH | A876872 | 226,620.00 | 0.00 | 161,519,292,470.63 |
| 31 | PAGO TERCERO ACH | A876868 | 990,360.00 | 0.00 | 161,518,302,110.63 |
| 31 | PAGO TERCERO ACH | A876864 | 601,290.00 | 0.00 | 161,517,700,820.63 |
| 31 | PAGO TERCERO ACH | A876860 | 451,440.00 | 0.00 | 161,517,249,380.63 |
| 31 | PAGO TERCERO ACH | A876857 | 672,030.00 | 0.00 | 161,516,577,350.63 |
| 31 | PAGO TERCERO ACH | A876853 | 365,700.00 | 0.00 | 161,516,211,650.63 |
| 31 | PAGO TERCERO ACH | A876849 | 348,030.00 | 0.00 | 161,515,863,620.63 |
| 31 | PAGO TERCERO ACH | A876845 | 329,130.00 | 0.00 | 161,515,534,490.63 |
| 31 | PAGO TERCERO ACH | A876841 | 679,860.00 | 0.00 | 161,514,854,630.63 |
| 31 | PAGO TERCERO ACH | A876837 | 1,096,200.00 | 0.00 | 161,513,758,430.63 |
| 31 | PAGO TERCERO ACH | A876833 | 601,290.00 | 0.00 | 161,513,157,140.63 |
| 31 | PAGO TERCERO ACH | A876309 | 402,270.00 | 0.00 | 161,512,754,870.63 |
| 31 | PAGO TERCERO ACH | A876306 | 37,770.00 | 0.00 | 161,512,717,100.63 |
| 31 | PAGO TERCERO ACH | A876302 | 1,018,890.00 | 0.00 | 161,511,698,210.63 |
| 31 | PAGO TERCERO ACH | A876298 | 318,330.00 | 0.00 | 161,511,379,880.63 |
| 31 | PAGO TERCERO ACH | A876294 | 621,690.00 | 0.00 | 161,510,758,190.63 |
| 31 | PAGO TERCERO ACH | A876290 | 530,550.00 | 0.00 | 161,510,227,640.63 |
| 31 | PAGO TERCERO ACH | A876286 | 1,449,000.00 | 0.00 | 161,508,778,640.63 |
| 31 | PAGO TERCERO ACH | A876283 | 151,200.00 | 0.00 | 161,508,627,440.63 |
| 31 | PAGO TERCERO ACH | A876278 | 756,000.00 | 0.00 | 161,507,871,440.63 |
| 31 | PAGO TERCERO ACH | A876274 | 405,900.00 | 0.00 | 161,507,465,540.63 |
| 31 | PAGO TERCERO ACH | A876271 | 869,400.00 | 0.00 | 161,506,596,140.63 |
| 31 | PAGO TERCERO ACH | A876268 | 415,800.00 | 0.00 | 161,506,180,340.63 |
| 31 | PAGO TERCERO ACH | A876264 | 604,800.00 | 0.00 | 161,505,575,540.63 |
| 31 | PAGO TERCERO ACH | A876261 | 302,400.00 | 0.00 | 161,505,273,140.63 |
| 31 | PAGO TERCERO ACH | A876258 | 680,400.00 | 0.00 | 161,504,592,740.63 |
| 31 | PAGO TERCERO ACH | A876254 | 945,000.00 | 0.00 | 161,503,647,740.63 |
| 31 | PAGO TERCERO ACH | A876249 | 529,200.00 | 0.00 | 161,503,118,540.63 |
| 31 | PAGO TERCERO ACH | A876245 | 75,600.00 | 0.00 | 161,503,042,940.63 |
| 31 | PAGO TERCERO ACH | A876241 | 448,500.00 | 0.00 | 161,502,594,440.63 |
| 31 | PAGO TERCERO ACH | A875775 | 178,500.00 | 0.00 | 161,502,415,940.63 |
| 31 | PAGO TERCERO ACH | A875771 | 378,000.00 | 0.00 | 161,502,037,940.63 |
| 31 | PAGO TERCERO ACH | A875767 | 214,200.00 | 0.00 | 161,501,823,740.63 |
| 31 | PAGO TERCERO ACH | A875763 | 642,600.00 | 0.00 | 161,501,181,140.63 |
| 31 | PAGO TERCERO ACH | A875759 | 1,058,400.00 | 0.00 | 161,500,122,740.63 |
| 31 | PAGO TERCERO ACH | A875755 | 295,200.00 | 0.00 | 161,499,827,540.63 |
| 31 | PAGO TERCERO ACH | A875744 | 226,800.00 | 0.00 | 161,499,600,740.63 |
| 31 | PAGO TERCERO ACH | A875740 | 403,200.00 | 0.00 | 161,499,197,540.63 |
| 31 | PAGO TERCERO ACH | A875736 | 642,600.00 | 0.00 | 161,498,554,940.63 |
| 31 | PAGO TERCERO ACH | A875732 | 379,500.00 | 0.00 | 161,498,175,440.63 |
| 31 | PAGO TERCERO ACH | A875728 | 627,300.00 | 0.00 | 161,497,548,140.63 |
| 31 | PAGO TERCERO ACH | A875724 | 1,107,000.00 | 0.00 | 161,496,441,140.63 |
| 31 | PAGO TERCERO ACH | A875720 | 1,137,090.00 | 0.00 | 161,495,304,050.63 |
| 31 | PAGO TERCERO ACH | A875717 | 548,940.00 | 0.00 | 161,494,755,110.63 |
| 31 | PAGO TERCERO ACH | A875713 | 235,260.00 | 0.00 | 161,494,519,850.63 |
| 31 | PAGO TERCERO ACH | A875709 | 816,420.00 | 0.00 | 161,493,703,430.63 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 141/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A875705 | 404,640.00 | 0.00 | 161,493,298,790.63 |
| 31 | PAGO TERCERO ACH | A875701 | 102,060.00 | 0.00 | 161,493,196,730.63 |
| 31 | PAGO TERCERO ACH | A875697 | 606,960.00 | 0.00 | 161,492,589,770.63 |
| 31 | PAGO TERCERO ACH | A883647 | 462,570.00 | 0.00 | 161,492,127,200.63 |
| 31 | PAGO TERCERO ACH | A883643 | 663,300.00 | 0.00 | 161,491,463,900.63 |
| 31 | PAGO TERCERO ACH | A883639 | 753,750.00 | 0.00 | 161,490,710,150.63 |
| 31 | PAGO TERCERO ACH | A883634 | 612,360.00 | 0.00 | 161,490,097,790.63 |
| 31 | PAGO TERCERO ACH | A883630 | 238,140.00 | 0.00 | 161,489,859,650.63 |
| 31 | PAGO TERCERO ACH | A883626 | 422,520.00 | 0.00 | 161,489,437,130.63 |
| 31 | PAGO TERCERO ACH | A883622 | 340,200.00 | 0.00 | 161,489,096,930.63 |
| 31 | PAGO TERCERO ACH | A883618 | 874,350.00 | 0.00 | 161,488,222,580.63 |
| 31 | PAGO TERCERO ACH | A883615 | 271,350.00 | 0.00 | 161,487,951,230.63 |
| 31 | PAGO TERCERO ACH | A883612 | 306,180.00 | 0.00 | 161,487,645,050.63 |
| 31 | PAGO TERCERO ACH | A883608 | 306,180.00 | 0.00 | 161,487,338,870.63 |
| 31 | PAGO TERCERO ACH | A883604 | 204,120.00 | 0.00 | 161,487,134,750.63 |
| 31 | PAGO TERCERO ACH | A883600 | 442,455.00 | 0.00 | 161,486,692,295.63 |
| 31 | PAGO TERCERO ACH | A883596 | 173,070.00 | 0.00 | 161,486,519,225.63 |
| 31 | PAGO TERCERO ACH | A883591 | 340,200.00 | 0.00 | 161,486,179,025.63 |
| 31 | PAGO TERCERO ACH | A883587 | 251,685.00 | 0.00 | 161,485,927,340.63 |
| 31 | PAGO TERCERO ACH | A883583 | 1,701,000.00 | 0.00 | 161,484,226,340.63 |
| 31 | PAGO TERCERO ACH | A883578 | 68,040.00 | 0.00 | 161,484,158,300.63 |
| 31 | PAGO TERCERO ACH | A883574 | 136,080.00 | 0.00 | 161,484,022,220.63 |
| 31 | PAGO TERCERO ACH | A883140 | 120,600.00 | 0.00 | 161,483,901,620.63 |
| 31 | PAGO TERCERO ACH | A883136 | 523,845.00 | 0.00 | 161,483,377,775.63 |
| 31 | PAGO TERCERO ACH | A883132 | 95,850.00 | 0.00 | 161,483,281,925.63 |
| 31 | PAGO TERCERO ACH | A883128 | 1,378,350.00 | 0.00 | 161,481,903,575.63 |
| 31 | PAGO TERCERO ACH | A883124 | 634,680.00 | 0.00 | 161,481,268,895.63 |
| 31 | PAGO TERCERO ACH | A883120 | 573,240.00 | 0.00 | 161,480,695,655.63 |
| 31 | PAGO TERCERO ACH | A883116 | 1,390,140.00 | 0.00 | 161,479,305,515.63 |
| 31 | PAGO TERCERO ACH | A883112 | 534,870.00 | 0.00 | 161,478,770,645.63 |
| 31 | PAGO TERCERO ACH | A883108 | 1,559,970.00 | 0.00 | 161,477,210,675.63 |
| 31 | PAGO TERCERO ACH | A883104 | 482,400.00 | 0.00 | 161,476,728,275.63 |
| 31 | PAGO TERCERO ACH | A883100 | 1,505,715.00 | 0.00 | 161,475,222,560.63 |
| 31 | PAGO TERCERO ACH | A883096 | 510,300.00 | 0.00 | 161,474,712,260.63 |
| 31 | PAGO TERCERO ACH | A883092 | 884,520.00 | 0.00 | 161,473,827,740.63 |
| 31 | PAGO TERCERO ACH | A883088 | 331,980.00 | 0.00 | 161,473,495,760.63 |
| 31 | PAGO TERCERO ACH | A883084 | 331,650.00 | 0.00 | 161,473,164,110.63 |
| 31 | PAGO TERCERO ACH | A883080 | 612,360.00 | 0.00 | 161,472,551,750.63 |
| 31 | PAGO TERCERO ACH | A883076 | 685,620.00 | 0.00 | 161,471,866,130.63 |
| 31 | PAGO TERCERO ACH | A883072 | 422,100.00 | 0.00 | 161,471,444,030.63 |
| 31 | PAGO TERCERO ACH | A883068 | 612,360.00 | 0.00 | 161,470,831,670.63 |
| 31 | PAGO TERCERO ACH | A882553 | 90,360.00 | 0.00 | 161,470,741,310.63 |
| 31 | PAGO TERCERO ACH | A882549 | 408,240.00 | 0.00 | 161,470,333,070.63 |
| 31 | PAGO TERCERO ACH | A882545 | 136,080.00 | 0.00 | 161,470,196,990.63 |
| 31 | PAGO TERCERO ACH | A882541 | 918,540.00 | 0.00 | 161,469,278,450.63 |
| 31 | PAGO TERCERO ACH | A882538 | 30,150.00 | 0.00 | 161,469,248,300.63 |
| 31 | PAGO TERCERO ACH | A882533 | 142,740.00 | 0.00 | 161,469,105,560.63 |
| 31 | PAGO TERCERO ACH | A882530 | 306,180.00 | 0.00 | 161,468,799,380.63 |
| 31 | PAGO TERCERO ACH | A882526 | 224,430.00 | 0.00 | 161,468,574,950.63 |
| 31 | PAGO TERCERO ACH | A882522 | 263,880.00 | 0.00 | 161,468,311,070.63 |
| 31 | PAGO TERCERO ACH | A880450 | 1,206,000.00 | 0.00 | 161,467,105,070.63 |
| 31 | PAGO TERCERO ACH | A880446 | 934,650.00 | 0.00 | 161,466,170,420.63 |
| 31 | PAGO TERCERO ACH | A880442 | 663,300.00 | 0.00 | 161,465,507,120.63 |
| 31 | PAGO TERCERO ACH | A880438 | 693,450.00 | 0.00 | 161,464,813,670.63 |
| 31 | PAGO TERCERO ACH | A879855 | 1,628,100.00 | 0.00 | 161,463,185,570.63 |
| 31 | PAGO TERCERO ACH | A879851 | 170,100.00 | 0.00 | 161,463,015,470.63 |
| 31 | PAGO TERCERO ACH | A879847 | 994,950.00 | 0.00 | 161,462,020,520.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A879843 | 374,220.00 | 0.00 | 161,461,646,300.63 |
| 31 | PAGO TERCERO ACH | A879219 | 301,500.00 | 0.00 | 161,461,344,800.63 |
| 31 | PAGO TERCERO ACH | A879215 | 482,880.00 | 0.00 | 161,460,861,920.63 |
| 31 | PAGO TERCERO ACH | A879211 | 33,720.00 | 0.00 | 161,460,828,200.63 |
| 31 | PAGO TERCERO ACH | A879207 | 134,880.00 | 0.00 | 161,460,693,320.63 |
| 31 | PAGO TERCERO ACH | A879203 | 170,175.00 | 0.00 | 161,460,523,145.63 |
| 31 | PAGO TERCERO ACH | A879199 | 918,540.00 | 0.00 | 161,459,604,605.63 |
| 31 | PAGO TERCERO ACH | A879194 | 136,140.00 | 0.00 | 161,459,468,465.63 |
| 31 | PAGO TERCERO ACH | A878734 | 1,154,880.00 | 0.00 | 161,458,313,585.63 |
| 31 | PAGO TERCERO ACH | A878730 | 512,550.00 | 0.00 | 161,457,801,035.63 |
| 31 | PAGO TERCERO ACH | A878726 | 564,630.00 | 0.00 | 161,457,236,405.63 |
| 31 | PAGO TERCERO ACH | A878723 | 362,160.00 | 0.00 | 161,456,874,245.63 |
| 31 | PAGO TERCERO ACH | A878721 | 838,800.00 | 0.00 | 161,456,035,445.63 |
| 31 | PAGO TERCERO ACH | A878719 | 474,570.00 | 0.00 | 161,455,560,875.63 |
| 31 | PAGO TERCERO ACH | A878714 | 612,360.00 | 0.00 | 161,454,948,515.63 |
| 31 | PAGO TERCERO ACH | A878710 | 224,430.00 | 0.00 | 161,454,724,085.63 |
| 31 | PAGO TERCERO ACH | A878706 | 249,795.00 | 0.00 | 161,454,474,290.63 |
| 31 | PAGO TERCERO ACH | A878702 | 1,021,050.00 | 0.00 | 161,453,453,240.63 |
| 31 | PAGO TERCERO ACH | A878698 | 904,500.00 | 0.00 | 161,452,548,740.63 |
| 31 | PAGO TERCERO ACH | A878694 | 211,050.00 | 0.00 | 161,452,337,690.63 |
| 31 | PAGO TERCERO ACH | A878690 | 489,825.00 | 0.00 | 161,451,847,865.63 |
| 31 | PAGO TERCERO ACH | A878685 | 784,680.00 | 0.00 | 161,451,063,185.63 |
| 31 | PAGO TERCERO ACH | A878253 | 573,240.00 | 0.00 | 161,450,489,945.63 |
| 31 | PAGO TERCERO ACH | A878250 | 181,080.00 | 0.00 | 161,450,308,865.63 |
| 31 | PAGO TERCERO ACH | A878246 | 532,575.00 | 0.00 | 161,449,776,290.63 |
| 31 | PAGO TERCERO ACH | A878242 | 1,292,760.00 | 0.00 | 161,448,483,530.63 |
| 31 | PAGO TERCERO ACH | A878237 | 844,200.00 | 0.00 | 161,447,639,330.63 |
| 31 | PAGO TERCERO ACH | A878233 | 203,115.00 | 0.00 | 161,447,436,215.63 |
| 31 | PAGO TERCERO ACH | A878230 | 1,762,500.00 | 0.00 | 161,445,673,715.63 |
| 31 | PAGO TERCERO ACH | A878227 | 1,912,500.00 | 0.00 | 161,443,761,215.63 |
| 31 | PAGO TERCERO ACH | A878223 | 262,500.00 | 0.00 | 161,443,498,715.63 |
| 31 | PAGO TERCERO ACH | A878220 | 552,000.00 | 0.00 | 161,442,946,715.63 |
| 31 | PAGO TERCERO ACH | A878216 | 637,500.00 | 0.00 | 161,442,309,215.63 |
| 31 | PAGO TERCERO ACH | A878212 | 637,500.00 | 0.00 | 161,441,671,715.63 |
| 31 | PAGO TERCERO ACH | A877793 | 483,000.00 | 0.00 | 161,441,188,715.63 |
| 31 | PAGO TERCERO ACH | A877790 | 300,000.00 | 0.00 | 161,440,888,715.63 |
| 31 | PAGO TERCERO ACH | A877786 | 586,500.00 | 0.00 | 161,440,302,215.63 |
| 31 | PAGO TERCERO ACH | A877780 | 712,500.00 | 0.00 | 161,439,589,715.63 |
| 31 | PAGO TERCERO ACH | A877333 | 337,500.00 | 0.00 | 161,439,252,215.63 |
| 31 | PAGO TERCERO ACH | A877329 | 726,000.00 | 0.00 | 161,438,526,215.63 |
| 31 | PAGO TERCERO ACH | A877325 | 1,050,000.00 | 0.00 | 161,437,476,215.63 |
| 31 | PAGO TERCERO ACH | A877318 | 429,000.00 | 0.00 | 161,437,047,215.63 |
| 31 | PAGO TERCERO ACH | A877315 | 337,500.00 | 0.00 | 161,436,709,715.63 |
| 31 | PAGO TERCERO ACH | A877311 | 525,000.00 | 0.00 | 161,436,184,715.63 |
| 31 | PAGO TERCERO ACH | A876829 | 900,000.00 | 0.00 | 161,435,284,715.63 |
| 31 | PAGO TERCERO ACH | A876823 | 586,500.00 | 0.00 | 161,434,698,215.63 |
| 31 | PAGO TERCERO ACH | A876811 | 2,025,000.00 | 0.00 | 161,432,673,215.63 |
| 31 | PAGO TERCERO ACH | A876807 | 337,500.00 | 0.00 | 161,432,335,715.63 |
| 31 | PAGO TERCERO ACH | A876803 | 300,000.00 | 0.00 | 161,432,035,715.63 |
| 31 | PAGO TERCERO ACH | A876799 | 487,500.00 | 0.00 | 161,431,548,215.63 |
| 31 | PAGO TERCERO ACH | A876237 | 112,500.00 | 0.00 | 161,431,435,715.63 |
| 31 | PAGO TERCERO ACH | A876234 | 1,276,500.00 | 0.00 | 161,430,159,215.63 |
| 31 | PAGO TERCERO ACH | A876230 | 450,000.00 | 0.00 | 161,429,709,215.63 |
| 31 | PAGO TERCERO ACH | A876226 | 1,800,000.00 | 0.00 | 161,427,909,215.63 |
| 31 | PAGO TERCERO ACH | A876222 | 1,012,500.00 | 0.00 | 161,426,896,715.63 |
| 31 | PAGO TERCERO ACH | A876217 | 750,000.00 | 0.00 | 161,426,146,715.63 |
| 31 | PAGO TERCERO ACH | A875693 | 750,000.00 | 0.00 | 161,425,396,715.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 142/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A883570 | 187,500.00 | 0.00 | 161,425,209,215.63 |
| 31 | PAGO TERCERO ACH | A883567 | 1,162,500.00 | 0.00 | 161,424,046,715.63 |
| 31 | PAGO TERCERO ACH | A883563 | 1,537,500.00 | 0.00 | 161,422,509,215.63 |
| 31 | PAGO TERCERO ACH | A883559 | 586,500.00 | 0.00 | 161,421,922,715.63 |
| 31 | PAGO TERCERO ACH | A883063 | 487,500.00 | 0.00 | 161,421,435,215.63 |
| 31 | PAGO TERCERO ACH | A883060 | 862,500.00 | 0.00 | 161,420,572,715.63 |
| 31 | PAGO TERCERO ACH | A883056 | 1,275,000.00 | 0.00 | 161,419,297,715.63 |
| 31 | PAGO TERCERO ACH | A883052 | 1,087,500.00 | 0.00 | 161,418,210,215.63 |
| 31 | PAGO TERCERO ACH | A881998 | 690,000.00 | 0.00 | 161,417,520,215.63 |
| 31 | PAGO TERCERO ACH | A881994 | 75,000.00 | 0.00 | 161,417,445,215.63 |
| 31 | PAGO TERCERO ACH | A881990 | 862,500.00 | 0.00 | 161,416,582,715.63 |
| 31 | PAGO TERCERO ACH | A881986 | 231,000.00 | 0.00 | 161,416,351,715.63 |
| 31 | PAGO TERCERO ACH | A881981 | 957,000.00 | 0.00 | 161,415,394,715.63 |
| 31 | PAGO TERCERO ACH | A881977 | 1,419,000.00 | 0.00 | 161,413,975,715.63 |
| 31 | PAGO TERCERO ACH | A881972 | 525,000.00 | 0.00 | 161,413,450,715.63 |
| 31 | PAGO TERCERO ACH | A881487 | 1,425,000.00 | 0.00 | 161,412,025,715.63 |
| 31 | PAGO TERCERO ACH | A881483 | 750,000.00 | 0.00 | 161,411,275,715.63 |
| 31 | PAGO TERCERO ACH | A881479 | 262,500.00 | 0.00 | 161,411,013,215.63 |
| 31 | PAGO TERCERO ACH | A881475 | 1,875,000.00 | 0.00 | 161,409,138,215.63 |
| 31 | PAGO TERCERO ACH | A881471 | 1,198,500.00 | 0.00 | 161,407,939,715.63 |
| 31 | PAGO TERCERO ACH | A881467 | 975,000.00 | 0.00 | 161,406,964,715.63 |
| 31 | PAGO TERCERO ACH | A881463 | 637,500.00 | 0.00 | 161,406,327,215.63 |
| 31 | PAGO TERCERO ACH | A881458 | 150,000.00 | 0.00 | 161,406,177,215.63 |
| 31 | PAGO TERCERO ACH | A881455 | 412,500.00 | 0.00 | 161,405,764,715.63 |
| 31 | PAGO TERCERO ACH | A881450 | 900,000.00 | 0.00 | 161,404,864,715.63 |
| 31 | PAGO TERCERO ACH | A881446 | 562,500.00 | 0.00 | 161,404,302,215.63 |
| 31 | PAGO TERCERO ACH | A880981 | 712,500.00 | 0.00 | 161,403,589,715.63 |
| 31 | PAGO TERCERO ACH | A880976 | 862,500.00 | 0.00 | 161,402,727,215.63 |
| 31 | PAGO TERCERO ACH | A880972 | 375,000.00 | 0.00 | 161,402,352,215.63 |
| 31 | PAGO TERCERO ACH | A880968 | 300,000.00 | 0.00 | 161,402,052,215.63 |
| 31 | PAGO TERCERO ACH | A880434 | 1,584,000.00 | 0.00 | 161,400,468,215.63 |
| 31 | PAGO TERCERO ACH | A880430 | 937,500.00 | 0.00 | 161,399,530,715.63 |
| 31 | PAGO TERCERO ACH | A880426 | 1,387,500.00 | 0.00 | 161,398,143,215.63 |
| 31 | PAGO TERCERO ACH | A880422 | 1,483,500.00 | 0.00 | 161,396,659,715.63 |
| 31 | PAGO TERCERO ACH | A879189 | 990,000.00 | 0.00 | 161,395,669,715.63 |
| 31 | PAGO TERCERO ACH | A879185 | 1,387,500.00 | 0.00 | 161,394,282,215.63 |
| 31 | PAGO TERCERO ACH | A879181 | 264,000.00 | 0.00 | 161,394,018,215.63 |
| 31 | PAGO TERCERO ACH | A879177 | 712,500.00 | 0.00 | 161,393,305,715.63 |
| 31 | PAGO TERCERO ACH | A879173 | 276,000.00 | 0.00 | 161,393,029,715.63 |
| 31 | PAGO TERCERO ACH | A879169 | 262,500.00 | 0.00 | 161,392,767,215.63 |
| 31 | PAGO TERCERO ACH | A879166 | 1,312,500.00 | 0.00 | 161,391,454,715.63 |
| 31 | PAGO TERCERO ACH | A878681 | 675,000.00 | 0.00 | 161,390,779,715.63 |
| 31 | PAGO TERCERO ACH | A878677 | 1,125,000.00 | 0.00 | 161,389,654,715.63 |
| 31 | PAGO TERCERO ACH | A878673 | 937,500.00 | 0.00 | 161,388,717,215.63 |
| 31 | PAGO TERCERO ACH | A878670 | 787,500.00 | 0.00 | 161,387,929,715.63 |
| 31 | PAGO TERCERO ACH | A878666 | 675,000.00 | 0.00 | 161,387,254,715.63 |
| 31 | PAGO TERCERO ACH | A878662 | 562,500.00 | 0.00 | 161,386,692,215.63 |
| 31 | PAGO TERCERO ACH | A878208 | 1,069,500.00 | 0.00 | 161,385,622,715.63 |
| 31 | PAGO TERCERO ACH | A878204 | 412,500.00 | 0.00 | 161,385,210,215.63 |
| 31 | PAGO TERCERO ACH | A878200 | 975,000.00 | 0.00 | 161,384,235,215.63 |
| 31 | PAGO TERCERO ACH | A878195 | 1,050,000.00 | 0.00 | 161,383,185,215.63 |
| 31 | PAGO TERCERO ACH | A877776 | 450,000.00 | 0.00 | 161,382,735,215.63 |
| 31 | PAGO TERCERO ACH | A877307 | 1,687,500.00 | 0.00 | 161,381,047,715.63 |
| 31 | PAGO TERCERO ACH | A877302 | 637,500.00 | 0.00 | 161,380,410,215.63 |
| 31 | PAGO TERCERO ACH | A877298 | 1,462,500.00 | 0.00 | 161,378,947,715.63 |
| 31 | PAGO TERCERO ACH | A877294 | 900,000.00 | 0.00 | 161,378,047,715.63 |
| 31 | PAGO TERCERO ACH | A876795 | 759,000.00 | 0.00 | 161,377,288,715.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A876791 | 627,000.00 | 0.00 | 161,376,661,715.63 |
| 31 | PAGO TERCERO ACH | A876787 | 262,500.00 | 0.00 | 161,376,399,215.63 |
| 31 | PAGO TERCERO ACH | A876783 | 594,000.00 | 0.00 | 161,375,805,215.63 |
| 31 | PAGO TERCERO ACH | A876213 | 1,387,500.00 | 0.00 | 161,374,417,715.63 |
| 31 | PAGO TERCERO ACH | A876209 | 1,237,500.00 | 0.00 | 161,373,180,215.63 |
| 31 | PAGO TERCERO ACH | A876205 | 1,575,000.00 | 0.00 | 161,371,605,215.63 |
| 31 | PAGO TERCERO ACH | A875689 | 262,500.00 | 0.00 | 161,371,342,715.63 |
| 31 | PAGO TERCERO ACH | A875686 | 561,000.00 | 0.00 | 161,370,781,715.63 |
| 31 | PAGO TERCERO ACH | A875682 | 363,000.00 | 0.00 | 161,370,418,715.63 |
| 31 | PAGO TERCERO ACH | A875677 | 276,000.00 | 0.00 | 161,370,142,715.63 |
| 31 | PAGO TERCERO ACH | A883555 | 300,000.00 | 0.00 | 161,369,842,715.63 |
| 31 | PAGO TERCERO ACH | A883551 | 429,000.00 | 0.00 | 161,369,413,715.63 |
| 31 | PAGO TERCERO ACH | A883545 | 33,000.00 | 0.00 | 161,369,380,715.63 |
| 31 | PAGO TERCERO ACH | A883541 | 487,500.00 | 0.00 | 161,368,893,215.63 |
| 31 | PAGO TERCERO ACH | A883048 | 712,500.00 | 0.00 | 161,368,180,715.63 |
| 31 | PAGO TERCERO ACH | A883044 | 825,000.00 | 0.00 | 161,367,355,715.63 |
| 31 | PAGO TERCERO ACH | A882518 | 1,023,000.00 | 0.00 | 161,366,332,715.63 |
| 31 | PAGO TERCERO ACH | A882514 | 225,000.00 | 0.00 | 161,366,107,715.63 |
| 31 | PAGO TERCERO ACH | A882510 | 900,000.00 | 0.00 | 161,365,207,715.63 |
| 31 | PAGO TERCERO ACH | A882507 | 262,500.00 | 0.00 | 161,364,945,215.63 |
| 31 | PAGO TERCERO ACH | A881967 | 225,000.00 | 0.00 | 161,364,720,215.63 |
| 31 | PAGO TERCERO ACH | A881963 | 787,500.00 | 0.00 | 161,363,932,715.63 |
| 31 | PAGO TERCERO ACH | A881959 | 1,027,500.00 | 0.00 | 161,362,905,215.63 |
| 31 | PAGO TERCERO ACH | A881443 | 150,000.00 | 0.00 | 161,362,755,215.63 |
| 31 | PAGO TERCERO ACH | A881439 | 675,000.00 | 0.00 | 161,362,080,215.63 |
| 31 | PAGO TERCERO ACH | A881434 | 562,500.00 | 0.00 | 161,361,517,715.63 |
| 31 | PAGO TERCERO ACH | A881430 | 750,000.00 | 0.00 | 161,360,767,715.63 |
| 31 | PAGO TERCERO ACH | A880964 | 862,500.00 | 0.00 | 161,359,905,215.63 |
| 31 | PAGO TERCERO ACH | A880960 | 375,000.00 | 0.00 | 161,359,530,215.63 |
| 31 | PAGO TERCERO ACH | A880956 | 264,000.00 | 0.00 | 161,359,266,215.63 |
| 31 | PAGO TERCERO ACH | A880951 | 262,500.00 | 0.00 | 161,359,003,715.63 |
| 31 | PAGO TERCERO ACH | A880417 | 1,087,500.00 | 0.00 | 161,357,916,215.63 |
| 31 | PAGO TERCERO ACH | A880413 | 1,612,500.00 | 0.00 | 161,356,303,715.63 |
| 31 | PAGO TERCERO ACH | A880409 | 1,612,500.00 | 0.00 | 161,354,691,215.63 |
| 31 | PAGO TERCERO ACH | A880405 | 693,000.00 | 0.00 | 161,353,998,215.63 |
| 31 | PAGO TERCERO ACH | A879839 | 216,000.00 | 0.00 | 161,353,782,215.63 |
| 31 | PAGO TERCERO ACH | A879835 | 450,000.00 | 0.00 | 161,353,332,215.63 |
| 31 | PAGO TERCERO ACH | A879832 | 375,000.00 | 0.00 | 161,352,957,215.63 |
| 31 | PAGO TERCERO ACH | A879830 | 112,500.00 | 0.00 | 161,352,844,715.63 |
| 31 | PAGO TERCERO ACH | A879163 | 262,500.00 | 0.00 | 161,352,582,215.63 |
| 31 | PAGO TERCERO ACH | A879159 | 712,500.00 | 0.00 | 161,351,869,715.63 |
| 31 | PAGO TERCERO ACH | A879153 | 450,000.00 | 0.00 | 161,351,419,715.63 |
| 31 | PAGO TERCERO ACH | A879149 | 249,000.00 | 0.00 | 161,351,170,715.63 |
| 31 | PAGO TERCERO ACH | A878657 | 675,000.00 | 0.00 | 161,350,495,715.63 |
| 31 | PAGO TERCERO ACH | A878653 | 310,500.00 | 0.00 | 161,350,185,215.63 |
| 31 | PAGO TERCERO ACH | A878649 | 66,000.00 | 0.00 | 161,350,119,215.63 |
| 31 | PAGO TERCERO ACH | A878646 | 172,500.00 | 0.00 | 161,349,946,715.63 |
| 31 | PAGO TERCERO ACH | A878191 | 225,000.00 | 0.00 | 161,349,721,715.63 |
| 31 | PAGO TERCERO ACH | A878187 | 966,000.00 | 0.00 | 161,348,755,715.63 |
| 31 | PAGO TERCERO ACH | A878184 | 363,000.00 | 0.00 | 161,348,392,715.63 |
| 31 | PAGO TERCERO ACH | A878180 | 462,000.00 | 0.00 | 161,347,930,715.63 |
| 31 | PAGO TERCERO ACH | A877772 | 975,000.00 | 0.00 | 161,346,955,715.63 |
| 31 | PAGO TERCERO ACH | A877767 | 1,200,000.00 | 0.00 | 161,345,755,715.63 |
| 31 | PAGO TERCERO ACH | A877763 | 352,500.00 | 0.00 | 161,345,403,215.63 |
| 31 | PAGO TERCERO ACH | A877759 | 379,500.00 | 0.00 | 161,345,023,715.63 |
| 31 | PAGO TERCERO ACH | A877290 | 1,125,000.00 | 0.00 | 161,343,898,715.63 |
| 31 | PAGO TERCERO ACH | A877286 | 937,500.00 | 0.00 | 161,342,961,215.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 143/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A877282 | 225,000.00 | 0.00 | 161,342,736,215.63 |
| 31 | PAGO TERCERO ACH | A876779 | 207,000.00 | 0.00 | 161,342,529,215.63 |
| 31 | PAGO TERCERO ACH | A876773 | 525,000.00 | 0.00 | 161,342,004,215.63 |
| 31 | PAGO TERCERO ACH | A876769 | 675,000.00 | 0.00 | 161,341,329,215.63 |
| 31 | PAGO TERCERO ACH | A876765 | 225,000.00 | 0.00 | 161,341,104,215.63 |
| 31 | PAGO TERCERO ACH | A876201 | 375,000.00 | 0.00 | 161,340,729,215.63 |
| 31 | PAGO TERCERO ACH | A876198 | 414,000.00 | 0.00 | 161,340,315,215.63 |
| 31 | PAGO TERCERO ACH | A875673 | 1,200,000.00 | 0.00 | 161,339,115,215.63 |
| 31 | PAGO TERCERO ACH | A875669 | 337,500.00 | 0.00 | 161,338,777,715.63 |
| 31 | PAGO TERCERO ACH | A875665 | 187,500.00 | 0.00 | 161,338,590,215.63 |
| 31 | PAGO TERCERO ACH | A875661 | 862,500.00 | 0.00 | 161,337,727,715.63 |
| 31 | PAGO TERCERO ACH | A883537 | 2,062,500.00 | 0.00 | 161,335,665,215.63 |
| 31 | PAGO TERCERO ACH | A883533 | 150,000.00 | 0.00 | 161,335,515,215.63 |
| 31 | PAGO TERCERO ACH | A883529 | 187,500.00 | 0.00 | 161,335,327,715.63 |
| 31 | PAGO TERCERO ACH | A883525 | 112,500.00 | 0.00 | 161,335,215,215.63 |
| 31 | PAGO TERCERO ACH | A883039 | 1,276,500.00 | 0.00 | 161,333,938,715.63 |
| 31 | PAGO TERCERO ACH | A883036 | 337,500.00 | 0.00 | 161,333,601,215.63 |
| 31 | PAGO TERCERO ACH | A883033 | 1,350,000.00 | 0.00 | 161,332,251,215.63 |
| 31 | PAGO TERCERO ACH | A883029 | 1,575,000.00 | 0.00 | 161,330,676,215.63 |
| 31 | PAGO TERCERO ACH | A882505 | 1,000,500.00 | 0.00 | 161,329,675,715.63 |
| 31 | PAGO TERCERO ACH | A882501 | 1,687,500.00 | 0.00 | 161,327,988,215.63 |
| 31 | PAGO TERCERO ACH | A882497 | 1,687,500.00 | 0.00 | 161,326,300,715.63 |
| 31 | PAGO TERCERO ACH | A881956 | 787,500.00 | 0.00 | 161,325,513,215.63 |
| 31 | PAGO TERCERO ACH | A881952 | 207,000.00 | 0.00 | 161,325,306,215.63 |
| 31 | PAGO TERCERO ACH | A881947 | 1,087,500.00 | 0.00 | 161,324,218,715.63 |
| 31 | PAGO TERCERO ACH | A881943 | 1,912,500.00 | 0.00 | 161,322,306,215.63 |
| 31 | PAGO TERCERO ACH | A881426 | 1,237,500.00 | 0.00 | 161,321,068,715.63 |
| 31 | PAGO TERCERO ACH | A881423 | 132,000.00 | 0.00 | 161,320,936,715.63 |
| 31 | PAGO TERCERO ACH | A881419 | 1,237,500.00 | 0.00 | 161,319,699,215.63 |
| 31 | PAGO TERCERO ACH | A881414 | 1,050,000.00 | 0.00 | 161,318,649,215.63 |
| 31 | PAGO TERCERO ACH | A880949 | 1,162,500.00 | 0.00 | 161,317,486,715.63 |
| 31 | PAGO TERCERO ACH | A880945 | 825,000.00 | 0.00 | 161,316,661,715.63 |
| 31 | PAGO TERCERO ACH | A880941 | 1,012,500.00 | 0.00 | 161,315,649,215.63 |
| 31 | PAGO TERCERO ACH | A880938 | 693,000.00 | 0.00 | 161,314,956,215.63 |
| 31 | PAGO TERCERO ACH | A880934 | 337,500.00 | 0.00 | 161,314,618,715.63 |
| 31 | PAGO TERCERO ACH | A880931 | 262,500.00 | 0.00 | 161,314,356,215.63 |
| 31 | PAGO TERCERO ACH | A880925 | 1,320,000.00 | 0.00 | 161,313,036,215.63 |
| 31 | PAGO TERCERO ACH | A880921 | 412,500.00 | 0.00 | 161,312,623,715.63 |
| 31 | PAGO TERCERO ACH | A880917 | 150,000.00 | 0.00 | 161,312,473,715.63 |
| 31 | PAGO TERCERO ACH | A880401 | 462,000.00 | 0.00 | 161,312,011,715.63 |
| 31 | PAGO TERCERO ACH | A880395 | 451,500.00 | 0.00 | 161,311,560,215.63 |
| 31 | PAGO TERCERO ACH | A880391 | 414,000.00 | 0.00 | 161,311,146,215.63 |
| 31 | PAGO TERCERO ACH | A880387 | 1,762,500.00 | 0.00 | 161,309,383,715.63 |
| 31 | PAGO TERCERO ACH | A879826 | 975,000.00 | 0.00 | 161,308,408,715.63 |
| 31 | PAGO TERCERO ACH | A879821 | 345,000.00 | 0.00 | 161,308,063,715.63 |
| 31 | PAGO TERCERO ACH | A879145 | 262,500.00 | 0.00 | 161,307,801,215.63 |
| 31 | PAGO TERCERO ACH | A879141 | 187,500.00 | 0.00 | 161,307,613,715.63 |
| 31 | PAGO TERCERO ACH | A879137 | 262,500.00 | 0.00 | 161,307,351,215.63 |
| 31 | PAGO TERCERO ACH | A879133 | 411,000.00 | 0.00 | 161,306,940,215.63 |
| 31 | PAGO TERCERO ACH | A878641 | 637,500.00 | 0.00 | 161,306,302,715.63 |
| 31 | PAGO TERCERO ACH | A878637 | 1,089,000.00 | 0.00 | 161,305,213,715.63 |
| 31 | PAGO TERCERO ACH | A878634 | 693,000.00 | 0.00 | 161,304,520,715.63 |
| 31 | PAGO TERCERO ACH | A878630 | 262,500.00 | 0.00 | 161,304,258,215.63 |
| 31 | PAGO TERCERO ACH | A878176 | 276,000.00 | 0.00 | 161,303,982,215.63 |
| 31 | PAGO TERCERO ACH | A878172 | 637,500.00 | 0.00 | 161,303,344,715.63 |
| 31 | PAGO TERCERO ACH | A878168 | 276,000.00 | 0.00 | 161,303,068,715.63 |
| 31 | PAGO TERCERO ACH | A878164 | 138,000.00 | 0.00 | 161,302,930,715.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A877755 | 225,000.00 | 0.00 | 161,302,705,715.63 |
| 31 | PAGO TERCERO ACH | A877752 | 150,000.00 | 0.00 | 161,302,555,715.63 |
| 31 | PAGO TERCERO ACH | A877748 | 345,000.00 | 0.00 | 161,302,210,715.63 |
| 31 | PAGO TERCERO ACH | A877743 | 787,500.00 | 0.00 | 161,301,423,215.63 |
| 31 | PAGO TERCERO ACH | A877278 | 675,000.00 | 0.00 | 161,300,748,215.63 |
| 31 | PAGO TERCERO ACH | A877274 | 396,000.00 | 0.00 | 161,300,352,215.63 |
| 31 | PAGO TERCERO ACH | A877270 | 600,000.00 | 0.00 | 161,299,752,215.63 |
| 31 | PAGO TERCERO ACH | A877267 | 412,500.00 | 0.00 | 161,299,339,715.63 |
| 31 | PAGO TERCERO ACH | A876763 | 1,387,500.00 | 0.00 | 161,297,952,215.63 |
| 31 | PAGO TERCERO ACH | A876760 | 1,800,000.00 | 0.00 | 161,296,152,215.63 |
| 31 | PAGO TERCERO ACH | A876756 | 1,057,500.00 | 0.00 | 161,295,094,715.63 |
| 31 | PAGO TERCERO ACH | A876752 | 34,500.00 | 0.00 | 161,295,060,215.63 |
| 31 | PAGO TERCERO ACH | A876748 | 150,000.00 | 0.00 | 161,294,910,215.63 |
| 31 | PAGO TERCERO ACH | A876744 | 241,500.00 | 0.00 | 161,294,668,715.63 |
| 31 | PAGO TERCERO ACH | A876740 | 412,500.00 | 0.00 | 161,294,256,215.63 |
| 31 | PAGO TERCERO ACH | A876736 | 414,000.00 | 0.00 | 161,293,842,215.63 |
| 31 | PAGO TERCERO ACH | A876731 | 900,000.00 | 0.00 | 161,292,942,215.63 |
| 31 | PAGO TERCERO ACH | A876727 | 1,612,500.00 | 0.00 | 161,291,329,715.63 |
| 31 | PAGO TERCERO ACH | A876724 | 375,000.00 | 0.00 | 161,290,954,715.63 |
| 31 | PAGO TERCERO ACH | A876720 | 792,000.00 | 0.00 | 161,290,162,715.63 |
| 31 | PAGO TERCERO ACH | A876194 | 310,500.00 | 0.00 | 161,289,852,215.63 |
| 31 | PAGO TERCERO ACH | A876190 | 450,000.00 | 0.00 | 161,289,402,215.63 |
| 31 | PAGO TERCERO ACH | A876186 | 552,000.00 | 0.00 | 161,288,850,215.63 |
| 31 | PAGO TERCERO ACH | A876180 | 600,000.00 | 0.00 | 161,288,250,215.63 |
| 31 | PAGO TERCERO ACH | A875657 | 562,500.00 | 0.00 | 161,287,687,715.63 |
| 31 | PAGO TERCERO ACH | A875652 | 225,000.00 | 0.00 | 161,287,462,715.63 |
| 31 | PAGO TERCERO ACH | A875648 | 1,125,000.00 | 0.00 | 161,286,337,715.63 |
| 31 | PAGO TERCERO ACH | A875645 | 540,000.00 | 0.00 | 161,285,797,715.63 |
| 31 | PAGO TERCERO ACH | A883521 | 412,500.00 | 0.00 | 161,285,385,215.63 |
| 31 | PAGO TERCERO ACH | A883517 | 375,000.00 | 0.00 | 161,285,010,215.63 |
| 31 | PAGO TERCERO ACH | A883513 | 637,500.00 | 0.00 | 161,284,372,715.63 |
| 31 | PAGO TERCERO ACH | A883509 | 150,000.00 | 0.00 | 161,284,222,715.63 |
| 31 | PAGO TERCERO ACH | A883025 | 528,000.00 | 0.00 | 161,283,694,715.63 |
| 31 | PAGO TERCERO ACH | A883021 | 1,537,500.00 | 0.00 | 161,282,157,215.63 |
| 31 | PAGO TERCERO ACH | A883017 | 1,188,000.00 | 0.00 | 161,280,969,215.63 |
| 31 | PAGO TERCERO ACH | A883012 | 525,000.00 | 0.00 | 161,280,444,215.63 |
| 31 | PAGO TERCERO ACH | A882494 | 1,125,000.00 | 0.00 | 161,279,319,215.63 |
| 31 | PAGO TERCERO ACH | A882491 | 310,500.00 | 0.00 | 161,279,008,715.63 |
| 31 | PAGO TERCERO ACH | A882489 | 862,500.00 | 0.00 | 161,278,146,215.63 |
| 31 | PAGO TERCERO ACH | A882487 | 412,500.00 | 0.00 | 161,277,733,715.63 |
| 31 | PAGO TERCERO ACH | A881936 | 262,500.00 | 0.00 | 161,277,471,215.63 |
| 31 | PAGO TERCERO ACH | A881933 | 225,000.00 | 0.00 | 161,277,246,215.63 |
| 31 | PAGO TERCERO ACH | A881928 | 621,000.00 | 0.00 | 161,276,625,215.63 |
| 31 | PAGO TERCERO ACH | A881924 | 207,000.00 | 0.00 | 161,276,418,215.63 |
| 31 | PAGO TERCERO ACH | A881410 | 637,500.00 | 0.00 | 161,275,780,715.63 |
| 31 | PAGO TERCERO ACH | A881406 | 1,125,000.00 | 0.00 | 161,274,655,715.63 |
| 31 | PAGO TERCERO ACH | A881403 | 1,237,500.00 | 0.00 | 161,273,418,215.63 |
| 31 | PAGO TERCERO ACH | A881399 | 637,500.00 | 0.00 | 161,272,780,715.63 |
| 31 | PAGO TERCERO ACH | A880913 | 675,000.00 | 0.00 | 161,272,105,715.63 |
| 31 | PAGO TERCERO ACH | A880909 | 262,500.00 | 0.00 | 161,271,843,215.63 |
| 31 | PAGO TERCERO ACH | A880905 | 1,069,500.00 | 0.00 | 161,270,773,715.63 |
| 31 | PAGO TERCERO ACH | A880901 | 1,419,000.00 | 0.00 | 161,269,354,715.63 |
| 31 | PAGO TERCERO ACH | A880897 | 525,000.00 | 0.00 | 161,268,829,715.63 |
| 31 | PAGO TERCERO ACH | A880893 | 660,000.00 | 0.00 | 161,268,169,715.63 |
| 31 | PAGO TERCERO ACH | A880889 | 900,000.00 | 0.00 | 161,267,269,715.63 |
| 31 | PAGO TERCERO ACH | A880885 | 793,500.00 | 0.00 | 161,266,476,215.63 |
| 31 | PAGO TERCERO ACH | A880881 | 787,500.00 | 0.00 | 161,265,688,715.63 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 144/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A880878 | 262,500.00 | 0.00 | 161,265,426,215.63 |
| 31 | PAGO TERCERO ACH | A880874 | 759,000.00 | 0.00 | 161,264,667,215.63 |
| 31 | PAGO TERCERO ACH | A880869 | 276,000.00 | 0.00 | 161,264,391,215.63 |
| 31 | PAGO TERCERO ACH | A880865 | 825,000.00 | 0.00 | 161,263,566,215.63 |
| 31 | PAGO TERCERO ACH | A880861 | 573,000.00 | 0.00 | 161,262,993,215.63 |
| 31 | PAGO TERCERO ACH | A880383 | 862,500.00 | 0.00 | 161,262,130,715.63 |
| 31 | PAGO TERCERO ACH | A880379 | 1,875,000.00 | 0.00 | 161,260,255,715.63 |
| 31 | PAGO TERCERO ACH | A880375 | 1,537,500.00 | 0.00 | 161,258,718,215.63 |
| 31 | PAGO TERCERO ACH | A880372 | 675,000.00 | 0.00 | 161,258,043,215.63 |
| 31 | PAGO TERCERO ACH | A880368 | 825,000.00 | 0.00 | 161,257,218,215.63 |
| 31 | PAGO TERCERO ACH | A880364 | 600,000.00 | 0.00 | 161,256,618,215.63 |
| 31 | PAGO TERCERO ACH | A880360 | 262,500.00 | 0.00 | 161,256,355,715.63 |
| 31 | PAGO TERCERO ACH | A880357 | 724,500.00 | 0.00 | 161,255,631,215.63 |
| 31 | PAGO TERCERO ACH | A880354 | 1,012,500.00 | 0.00 | 161,254,618,715.63 |
| 31 | PAGO TERCERO ACH | A880350 | 225,000.00 | 0.00 | 161,254,393,715.63 |
| 31 | PAGO TERCERO ACH | A880346 | 300,000.00 | 0.00 | 161,254,093,715.63 |
| 31 | PAGO TERCERO ACH | A880342 | 345,000.00 | 0.00 | 161,253,748,715.63 |
| 31 | PAGO TERCERO ACH | A880338 | 712,500.00 | 0.00 | 161,253,036,215.63 |
| 31 | PAGO TERCERO ACH | A880334 | 432,000.00 | 0.00 | 161,252,604,215.63 |
| 31 | PAGO TERCERO ACH | A880330 | 525,000.00 | 0.00 | 161,252,079,215.63 |
| 31 | PAGO TERCERO ACH | A880327 | 487,500.00 | 0.00 | 161,251,591,715.63 |
| 31 | PAGO TERCERO ACH | A880323 | 616,500.00 | 0.00 | 161,250,975,215.63 |
| 31 | PAGO TERCERO ACH | A879817 | 891,000.00 | 0.00 | 161,250,084,215.63 |
| 31 | PAGO TERCERO ACH | A879813 | 582,000.00 | 0.00 | 161,249,502,215.63 |
| 31 | PAGO TERCERO ACH | A879809 | 1,612,500.00 | 0.00 | 161,247,889,715.63 |
| 31 | PAGO TERCERO ACH | A879805 | 165,000.00 | 0.00 | 161,247,724,715.63 |
| 31 | PAGO TERCERO ACH | A879801 | 562,500.00 | 0.00 | 161,247,162,215.63 |
| 31 | PAGO TERCERO ACH | A879797 | 675,000.00 | 0.00 | 161,246,487,215.63 |
| 31 | PAGO TERCERO ACH | A879792 | 1,551,000.00 | 0.00 | 161,244,936,215.63 |
| 31 | PAGO TERCERO ACH | A879788 | 2,400,000.00 | 0.00 | 161,242,536,215.63 |
| 31 | PAGO TERCERO ACH | A879650 | 724,500.00 | 0.00 | 161,241,811,715.63 |
| 31 | PAGO TERCERO ACH | A879643 | 900,000.00 | 0.00 | 161,240,911,715.63 |
| 31 | PAGO TERCERO ACH | A879639 | 1,762,500.00 | 0.00 | 161,239,149,215.63 |
| 31 | PAGO TERCERO ACH | A879635 | 990,000.00 | 0.00 | 161,238,159,215.63 |
| 31 | PAGO TERCERO ACH | A879631 | 750,000.00 | 0.00 | 161,237,409,215.63 |
| 31 | PAGO TERCERO ACH | A879627 | 103,500.00 | 0.00 | 161,237,305,715.63 |
| 31 | PAGO TERCERO ACH | A879129 | 330,000.00 | 0.00 | 161,236,975,715.63 |
| 31 | PAGO TERCERO ACH | A879125 | 207,000.00 | 0.00 | 161,236,768,715.63 |
| 31 | PAGO TERCERO ACH | A879121 | 276,000.00 | 0.00 | 161,236,492,715.63 |
| 31 | PAGO TERCERO ACH | A879118 | 262,500.00 | 0.00 | 161,236,230,215.63 |
| 31 | PAGO TERCERO ACH | A879114 | 525,000.00 | 0.00 | 161,235,705,215.63 |
| 31 | PAGO TERCERO ACH | A879110 | 528,000.00 | 0.00 | 161,235,177,215.63 |
| 31 | PAGO TERCERO ACH | A879106 | 600,000.00 | 0.00 | 161,234,577,215.63 |
| 31 | PAGO TERCERO ACH | A879101 | 759,000.00 | 0.00 | 161,233,818,215.63 |
| 31 | PAGO TERCERO ACH | A879097 | 1,050,000.00 | 0.00 | 161,232,768,215.63 |
| 31 | PAGO TERCERO ACH | A878626 | 375,000.00 | 0.00 | 161,232,393,215.63 |
| 31 | PAGO TERCERO ACH | A878622 | 165,000.00 | 0.00 | 161,232,228,215.63 |
| 31 | PAGO TERCERO ACH | A878618 | 150,000.00 | 0.00 | 161,232,078,215.63 |
| 31 | PAGO TERCERO ACH | A878614 | 675,000.00 | 0.00 | 161,231,403,215.63 |
| 31 | PAGO TERCERO ACH | A878160 | 562,500.00 | 0.00 | 161,230,840,715.63 |
| 31 | PAGO TERCERO ACH | A878156 | 172,500.00 | 0.00 | 161,230,668,215.63 |
| 31 | PAGO TERCERO ACH | A878152 | 207,000.00 | 0.00 | 161,230,461,215.63 |
| 31 | PAGO TERCERO ACH | A878148 | 675,000.00 | 0.00 | 161,229,786,215.63 |
| 31 | PAGO TERCERO ACH | A877739 | 862,500.00 | 0.00 | 161,228,923,715.63 |
| 31 | PAGO TERCERO ACH | A877735 | 300,000.00 | 0.00 | 161,228,623,715.63 |
| 31 | PAGO TERCERO ACH | A878076 | 1,179,000.00 | 0.00 | 161,227,444,715.63 |
| 31 | PAGO TERCERO ACH | A878072 | 786,000.00 | 0.00 | 161,226,658,715.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A877724 | 628,800.00 | 0.00 | 161,226,029,915.63 |
| 31 | PAGO TERCERO ACH | A877720 | 313,200.00 | 0.00 | 161,225,716,715.63 |
| 31 | PAGO TERCERO ACH | A877716 | 393,000.00 | 0.00 | 161,225,323,715.63 |
| 31 | PAGO TERCERO ACH | A877712 | 1,009,200.00 | 0.00 | 161,224,314,515.63 |
| 31 | PAGO TERCERO ACH | A877708 | 154,800.00 | 0.00 | 161,224,159,715.63 |
| 31 | PAGO TERCERO ACH | A877704 | 616,500.00 | 0.00 | 161,223,543,215.63 |
| 31 | PAGO TERCERO ACH | A877700 | 243,600.00 | 0.00 | 161,223,299,615.63 |
| 31 | PAGO TERCERO ACH | A877696 | 681,300.00 | 0.00 | 161,222,618,315.63 |
| 31 | PAGO TERCERO ACH | A877693 | 399,000.00 | 0.00 | 161,222,219,315.63 |
| 31 | PAGO TERCERO ACH | A877688 | 534,600.00 | 0.00 | 161,221,684,715.63 |
| 31 | PAGO TERCERO ACH | A877684 | 177,000.00 | 0.00 | 161,221,507,715.63 |
| 31 | PAGO TERCERO ACH | A877680 | 1,050,000.00 | 0.00 | 161,220,457,715.63 |
| 31 | PAGO TERCERO ACH | A877675 | 326,400.00 | 0.00 | 161,220,131,315.63 |
| 31 | PAGO TERCERO ACH | A877671 | 750,000.00 | 0.00 | 161,219,381,315.63 |
| 31 | PAGO TERCERO ACH | A877667 | 979,200.00 | 0.00 | 161,218,402,115.63 |
| 31 | PAGO TERCERO ACH | A877664 | 363,000.00 | 0.00 | 161,218,039,115.63 |
| 31 | PAGO TERCERO ACH | A877660 | 163,200.00 | 0.00 | 161,217,875,915.63 |
| 31 | PAGO TERCERO ACH | A877656 | 702,000.00 | 0.00 | 161,217,173,915.63 |
| 31 | PAGO TERCERO ACH | A877652 | 117,000.00 | 0.00 | 161,217,056,915.63 |
| 31 | PAGO TERCERO ACH | A877247 | 193,500.00 | 0.00 | 161,216,863,415.63 |
| 31 | PAGO TERCERO ACH | A877243 | 234,000.00 | 0.00 | 161,216,629,415.63 |
| 31 | PAGO TERCERO ACH | A877239 | 359,100.00 | 0.00 | 161,216,270,315.63 |
| 31 | PAGO TERCERO ACH | A877234 | 389,400.00 | 0.00 | 161,215,880,915.63 |
| 31 | PAGO TERCERO ACH | A877230 | 558,600.00 | 0.00 | 161,215,322,315.63 |
| 31 | PAGO TERCERO ACH | A877226 | 177,000.00 | 0.00 | 161,215,145,315.63 |
| 31 | PAGO TERCERO ACH | A877222 | 601,800.00 | 0.00 | 161,214,543,515.63 |
| 31 | PAGO TERCERO ACH | A877219 | 566,400.00 | 0.00 | 161,213,977,115.63 |
| 31 | PAGO TERCERO ACH | A877215 | 247,800.00 | 0.00 | 161,213,729,315.63 |
| 31 | PAGO TERCERO ACH | A877211 | 239,400.00 | 0.00 | 161,213,489,915.63 |
| 31 | PAGO TERCERO ACH | A877207 | 1,037,400.00 | 0.00 | 161,212,452,515.63 |
| 31 | PAGO TERCERO ACH | A877203 | 121,500.00 | 0.00 | 161,212,331,015.63 |
| 31 | PAGO TERCERO ACH | A877199 | 70,800.00 | 0.00 | 161,212,260,215.63 |
| 31 | PAGO TERCERO ACH | A877195 | 407,700.00 | 0.00 | 161,211,852,515.63 |
| 31 | PAGO TERCERO ACH | A877190 | 425,700.00 | 0.00 | 161,211,426,815.63 |
| 31 | PAGO TERCERO ACH | A877186 | 154,800.00 | 0.00 | 161,211,272,015.63 |
| 31 | PAGO TERCERO ACH | A877183 | 619,200.00 | 0.00 | 161,210,652,815.63 |
| 31 | PAGO TERCERO ACH | A877181 | 212,400.00 | 0.00 | 161,210,440,415.63 |
| 31 | PAGO TERCERO ACH | A877177 | 387,000.00 | 0.00 | 161,210,053,415.63 |
| 31 | PAGO TERCERO ACH | A876713 | 144,000.00 | 0.00 | 161,209,909,415.63 |
| 31 | PAGO TERCERO ACH | A876710 | 390,000.00 | 0.00 | 161,209,519,415.63 |
| 31 | PAGO TERCERO ACH | A876707 | 249,900.00 | 0.00 | 161,209,269,515.63 |
| 31 | PAGO TERCERO ACH | A876702 | 273,000.00 | 0.00 | 161,208,996,515.63 |
| 31 | PAGO TERCERO ACH | A876698 | 241,500.00 | 0.00 | 161,208,755,015.63 |
| 31 | PAGO TERCERO ACH | A876695 | 345,000.00 | 0.00 | 161,208,410,015.63 |
| 31 | PAGO TERCERO ACH | A876691 | 468,000.00 | 0.00 | 161,207,942,015.63 |
| 31 | PAGO TERCERO ACH | A876686 | 556,800.00 | 0.00 | 161,207,385,215.63 |
| 31 | PAGO TERCERO ACH | A876682 | 432,300.00 | 0.00 | 161,206,952,915.63 |
| 31 | PAGO TERCERO ACH | A876678 | 348,000.00 | 0.00 | 161,206,604,915.63 |
| 31 | PAGO TERCERO ACH | A876675 | 417,600.00 | 0.00 | 161,206,187,315.63 |
| 31 | PAGO TERCERO ACH | A876600 | 208,800.00 | 0.00 | 161,205,978,515.63 |
| 31 | PAGO TERCERO ACH | A876596 | 243,600.00 | 0.00 | 161,205,734,915.63 |
| 31 | PAGO TERCERO ACH | A876593 | 943,200.00 | 0.00 | 161,204,791,715.63 |
| 31 | PAGO TERCERO ACH | A876589 | 351,000.00 | 0.00 | 161,204,440,715.63 |
| 31 | PAGO TERCERO ACH | A876584 | 243,600.00 | 0.00 | 161,204,197,115.63 |
| 31 | PAGO TERCERO ACH | A876580 | 661,200.00 | 0.00 | 161,203,535,915.63 |
| 31 | PAGO TERCERO ACH | A876576 | 1,078,800.00 | 0.00 | 161,202,457,115.63 |
| 31 | PAGO TERCERO ACH | A876572 | 626,400.00 | 0.00 | 161,201,830,715.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A876125 | 707,400.00 | 0.00 | 161,201,123,315.63 |
| 31 | PAGO TERCERO ACH | A876121 | 108,000.00 | 0.00 | 161,201,015,315.63 |
| 31 | PAGO TERCERO ACH | A876118 | 278,400.00 | 0.00 | 161,200,736,915.63 |
| 31 | PAGO TERCERO ACH | A876116 | 252,000.00 | 0.00 | 161,200,484,915.63 |
| 31 | PAGO TERCERO ACH | A876113 | 396,000.00 | 0.00 | 161,200,088,915.63 |
| 31 | PAGO TERCERO ACH | A876109 | 243,600.00 | 0.00 | 161,199,845,315.63 |
| 31 | PAGO TERCERO ACH | A876105 | 174,000.00 | 0.00 | 161,199,671,315.63 |
| 31 | PAGO TERCERO ACH | A876101 | 1,218,000.00 | 0.00 | 161,198,453,315.63 |
| 31 | PAGO TERCERO ACH | A876097 | 452,400.00 | 0.00 | 161,198,000,915.63 |
| 31 | PAGO TERCERO ACH | A876093 | 273,000.00 | 0.00 | 161,197,727,915.63 |
| 31 | PAGO TERCERO ACH | A876089 | 68,400.00 | 0.00 | 161,197,659,515.63 |
| 31 | PAGO TERCERO ACH | A876086 | 139,200.00 | 0.00 | 161,197,520,315.63 |
| 31 | PAGO TERCERO ACH | A876082 | 247,800.00 | 0.00 | 161,197,272,515.63 |
| 31 | PAGO TERCERO ACH | A876078 | 239,400.00 | 0.00 | 161,197,033,115.63 |
| 31 | PAGO TERCERO ACH | A876074 | 460,200.00 | 0.00 | 161,196,572,915.63 |
| 31 | PAGO TERCERO ACH | A876069 | 417,600.00 | 0.00 | 161,196,155,315.63 |
| 31 | PAGO TERCERO ACH | A876066 | 249,900.00 | 0.00 | 161,195,905,415.63 |
| 31 | PAGO TERCERO ACH | A876062 | 897,000.00 | 0.00 | 161,195,008,415.63 |
| 31 | PAGO TERCERO ACH | A876058 | 234,000.00 | 0.00 | 161,194,774,415.63 |
| 31 | PAGO TERCERO ACH | A875611 | 273,000.00 | 0.00 | 161,194,501,415.63 |
| 31 | PAGO TERCERO ACH | A875607 | 390,000.00 | 0.00 | 161,194,111,415.63 |
| 31 | PAGO TERCERO ACH | A875604 | 468,000.00 | 0.00 | 161,193,643,415.63 |
| 31 | PAGO TERCERO ACH | A875601 | 312,000.00 | 0.00 | 161,193,331,415.63 |
| 31 | PAGO TERCERO ACH | A875597 | 429,000.00 | 0.00 | 161,192,902,415.63 |
| 31 | PAGO TERCERO ACH | A875594 | 273,000.00 | 0.00 | 161,192,629,415.63 |
| 31 | PAGO TERCERO ACH | A875589 | 312,000.00 | 0.00 | 161,192,317,415.63 |
| 31 | PAGO TERCERO ACH | A875585 | 390,000.00 | 0.00 | 161,191,927,415.63 |
| 31 | PAGO TERCERO ACH | A875581 | 663,000.00 | 0.00 | 161,191,264,415.63 |
| 31 | PAGO TERCERO ACH | A875577 | 819,000.00 | 0.00 | 161,190,445,415.63 |
| 31 | PAGO TERCERO ACH | A875573 | 117,000.00 | 0.00 | 161,190,328,415.63 |
| 31 | PAGO TERCERO ACH | A875571 | 390,000.00 | 0.00 | 161,189,938,415.63 |
| 31 | PAGO TERCERO ACH | A875567 | 585,000.00 | 0.00 | 161,189,353,415.63 |
| 31 | PAGO TERCERO ACH | A875563 | 819,000.00 | 0.00 | 161,188,534,415.63 |
| 31 | PAGO TERCERO ACH | A875559 | 1,287,000.00 | 0.00 | 161,187,247,415.63 |
| 31 | PAGO TERCERO ACH | A875555 | 195,000.00 | 0.00 | 161,187,052,415.63 |
| 31 | PAGO TERCERO ACH | A875551 | 468,000.00 | 0.00 | 161,186,584,415.63 |
| 31 | PAGO TERCERO ACH | A875548 | 178,500.00 | 0.00 | 161,186,405,915.63 |
| 31 | PAGO TERCERO ACH | A875544 | 343,500.00 | 0.00 | 161,186,062,415.63 |
| 31 | PAGO TERCERO ACH | A883478 | 694,500.00 | 0.00 | 161,185,367,915.63 |
| 31 | PAGO TERCERO ACH | A883474 | 780,000.00 | 0.00 | 161,184,587,915.63 |
| 31 | PAGO TERCERO ACH | A883470 | 351,000.00 | 0.00 | 161,184,236,915.63 |
| 31 | PAGO TERCERO ACH | A883465 | 780,000.00 | 0.00 | 161,183,456,915.63 |
| 31 | PAGO TERCERO ACH | A883461 | 975,000.00 | 0.00 | 161,182,481,915.63 |
| 31 | PAGO TERCERO ACH | A883457 | 780,000.00 | 0.00 | 161,181,701,915.63 |
| 31 | PAGO TERCERO ACH | A883454 | 195,000.00 | 0.00 | 161,181,506,915.63 |
| 31 | PAGO TERCERO ACH | A883450 | 357,000.00 | 0.00 | 161,181,149,915.63 |
| 31 | PAGO TERCERO ACH | A883446 | 1,513,500.00 | 0.00 | 161,179,636,415.63 |
| 31 | PAGO TERCERO ACH | A883442 | 421,500.00 | 0.00 | 161,179,214,915.63 |
| 31 | PAGO TERCERO ACH | A883438 | 321,300.00 | 0.00 | 161,178,893,615.63 |
| 31 | PAGO TERCERO ACH | A883434 | 273,000.00 | 0.00 | 161,178,620,615.63 |
| 31 | PAGO TERCERO ACH | A883431 | 460,500.00 | 0.00 | 161,178,160,115.63 |
| 31 | PAGO TERCERO ACH | A883425 | 273,000.00 | 0.00 | 161,177,887,115.63 |
| 31 | PAGO TERCERO ACH | A883422 | 663,000.00 | 0.00 | 161,177,224,115.63 |
| 31 | PAGO TERCERO ACH | A883419 | 936,000.00 | 0.00 | 161,176,288,115.63 |
| 31 | PAGO TERCERO ACH | A883416 | 811,500.00 | 0.00 | 161,175,476,615.63 |
| 31 | PAGO TERCERO ACH | A883412 | 171,000.00 | 0.00 | 161,175,305,615.63 |
| 31 | PAGO TERCERO ACH | A883406 | 270,900.00 | 0.00 | 161,175,034,715.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A882972 | 538,200.00 | 0.00 | 161,174,496,515.63 |
| 31 | PAGO TERCERO ACH | A882969 | 2,074,800.00 | 0.00 | 161,172,421,715.63 |
| 31 | PAGO TERCERO ACH | A882965 | 917,700.00 | 0.00 | 161,171,504,015.63 |
| 31 | PAGO TERCERO ACH | A882961 | 207,000.00 | 0.00 | 161,171,297,015.63 |
| 31 | PAGO TERCERO ACH | A882957 | 571,200.00 | 0.00 | 161,170,725,815.63 |
| 31 | PAGO TERCERO ACH | A882953 | 343,500.00 | 0.00 | 161,170,382,315.63 |
| 31 | PAGO TERCERO ACH | A882949 | 1,201,500.00 | 0.00 | 161,169,180,815.63 |
| 31 | PAGO TERCERO ACH | A882945 | 1,716,000.00 | 0.00 | 161,167,464,815.63 |
| 31 | PAGO TERCERO ACH | A882941 | 585,000.00 | 0.00 | 161,166,879,815.63 |
| 31 | PAGO TERCERO ACH | A882937 | 460,200.00 | 0.00 | 161,166,419,615.63 |
| 31 | PAGO TERCERO ACH | A882932 | 199,500.00 | 0.00 | 161,166,220,115.63 |
| 31 | PAGO TERCERO ACH | A882928 | 979,200.00 | 0.00 | 161,165,240,915.63 |
| 31 | PAGO TERCERO ACH | A882925 | 141,600.00 | 0.00 | 161,165,099,315.63 |
| 31 | PAGO TERCERO ACH | A882923 | 499,500.00 | 0.00 | 161,164,599,815.63 |
| 31 | PAGO TERCERO ACH | A882919 | 828,000.00 | 0.00 | 161,163,771,815.63 |
| 31 | PAGO TERCERO ACH | A882915 | 283,200.00 | 0.00 | 161,163,488,615.63 |
| 31 | PAGO TERCERO ACH | A882911 | 273,000.00 | 0.00 | 161,163,215,615.63 |
| 31 | PAGO TERCERO ACH | A882907 | 891,000.00 | 0.00 | 161,162,324,615.63 |
| 31 | PAGO TERCERO ACH | A882903 | 141,600.00 | 0.00 | 161,162,183,015.63 |
| 31 | PAGO TERCERO ACH | A882411 | 389,400.00 | 0.00 | 161,161,793,615.63 |
| 31 | PAGO TERCERO ACH | A882407 | 310,500.00 | 0.00 | 161,161,483,115.63 |
| 31 | PAGO TERCERO ACH | A882403 | 195,000.00 | 0.00 | 161,161,288,115.63 |
| 31 | PAGO TERCERO ACH | A882400 | 616,500.00 | 0.00 | 161,160,671,615.63 |
| 31 | PAGO TERCERO ACH | A882396 | 312,000.00 | 0.00 | 161,160,359,615.63 |
| 31 | PAGO TERCERO ACH | A882392 | 35,400.00 | 0.00 | 161,160,324,215.63 |
| 31 | PAGO TERCERO ACH | A882388 | 379,800.00 | 0.00 | 161,159,944,415.63 |
| 31 | PAGO TERCERO ACH | A882384 | 342,000.00 | 0.00 | 161,159,602,415.63 |
| 31 | PAGO TERCERO ACH | A882379 | 619,200.00 | 0.00 | 161,158,983,215.63 |
| 31 | PAGO TERCERO ACH | A882376 | 278,400.00 | 0.00 | 161,158,704,815.63 |
| 31 | PAGO TERCERO ACH | A882373 | 541,800.00 | 0.00 | 161,158,163,015.63 |
| 31 | PAGO TERCERO ACH | A882369 | 544,500.00 | 0.00 | 161,157,618,515.63 |
| 31 | PAGO TERCERO ACH | A882365 | 573,300.00 | 0.00 | 161,157,045,215.63 |
| 31 | PAGO TERCERO ACH | A882361 | 154,800.00 | 0.00 | 161,156,890,415.63 |
| 31 | PAGO TERCERO ACH | A882357 | 72,000.00 | 0.00 | 161,156,818,415.63 |
| 31 | PAGO TERCERO ACH | A882353 | 205,200.00 | 0.00 | 161,156,613,215.63 |
| 31 | PAGO TERCERO ACH | A882349 | 425,700.00 | 0.00 | 161,156,187,515.63 |
| 31 | PAGO TERCERO ACH | A882345 | 154,800.00 | 0.00 | 161,156,032,715.63 |
| 31 | PAGO TERCERO ACH | A882341 | 270,900.00 | 0.00 | 161,155,761,815.63 |
| 31 | PAGO TERCERO ACH | A881843 | 387,000.00 | 0.00 | 161,155,374,815.63 |
| 31 | PAGO TERCERO ACH | A881839 | 350,100.00 | 0.00 | 161,155,024,715.63 |
| 31 | PAGO TERCERO ACH | A881835 | 615,600.00 | 0.00 | 161,154,409,115.63 |
| 31 | PAGO TERCERO ACH | A881830 | 66,900.00 | 0.00 | 161,154,342,215.63 |
| 31 | PAGO TERCERO ACH | A881828 | 624,000.00 | 0.00 | 161,153,718,215.63 |
| 31 | PAGO TERCERO ACH | A881826 | 273,000.00 | 0.00 | 161,153,445,215.63 |
| 31 | PAGO TERCERO ACH | A881823 | 144,000.00 | 0.00 | 161,153,301,215.63 |
| 31 | PAGO TERCERO ACH | A881819 | 144,000.00 | 0.00 | 161,153,157,215.63 |
| 31 | PAGO TERCERO ACH | A881815 | 357,000.00 | 0.00 | 161,152,800,215.63 |
| 31 | PAGO TERCERO ACH | A881811 | 241,500.00 | 0.00 | 161,152,558,715.63 |
| 31 | PAGO TERCERO ACH | A881806 | 285,600.00 | 0.00 | 161,152,273,115.63 |
| 31 | PAGO TERCERO ACH | A881802 | 144,000.00 | 0.00 | 161,152,129,115.63 |
| 31 | PAGO TERCERO ACH | A875221 | 544,500.00 | 0.00 | 161,151,584,615.63 |
| 31 | PAGO TERCERO ACH | A875213 | 288,000.00 | 0.00 | 161,151,296,615.63 |
| 31 | PAGO TERCERO ACH | A875209 | 34,200.00 | 0.00 | 161,151,262,415.63 |
| 31 | PAGO TERCERO ACH | A875205 | 818,100.00 | 0.00 | 161,150,444,315.63 |
| 31 | PAGO TERCERO ACH | A875202 | 1,153,200.00 | 0.00 | 161,149,291,115.63 |
| 31 | PAGO TERCERO ACH | A875200 | 104,400.00 | 0.00 | 161,149,186,715.63 |
| 31 | PAGO TERCERO ACH | A875197 | 360,000.00 | 0.00 | 161,148,826,715.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A875195 | 626,400.00 | 0.00 | 161,148,200,315.63 |
| 31 | PAGO TERCERO ACH | A875193 | 510,900.00 | 0.00 | 161,147,689,415.63 |
| 31 | PAGO TERCERO ACH | A875190 | 208,800.00 | 0.00 | 161,147,480,615.63 |
| 31 | PAGO TERCERO ACH | A875188 | 393,000.00 | 0.00 | 161,147,087,615.63 |
| 31 | PAGO TERCERO ACH | A875186 | 108,000.00 | 0.00 | 161,146,979,615.63 |
| 31 | PAGO TERCERO ACH | A875184 | 243,600.00 | 0.00 | 161,146,736,015.63 |
| 31 | PAGO TERCERO ACH | A875182 | 108,000.00 | 0.00 | 161,146,628,015.63 |
| 31 | PAGO TERCERO ACH | A875180 | 243,600.00 | 0.00 | 161,146,384,415.63 |
| 31 | PAGO TERCERO ACH | A875178 | 379,500.00 | 0.00 | 161,146,004,915.63 |
| 31 | PAGO TERCERO ACH | A875176 | 138,000.00 | 0.00 | 161,145,866,915.63 |
| 31 | PAGO TERCERO ACH | A875174 | 714,000.00 | 0.00 | 161,145,152,915.63 |
| 31 | PAGO TERCERO ACH | A875171 | 226,500.00 | 0.00 | 161,144,926,415.63 |
| 31 | PAGO TERCERO ACH | A875110 | 144,000.00 | 0.00 | 161,144,782,415.63 |
| 31 | PAGO TERCERO ACH | A875106 | 556,800.00 | 0.00 | 161,144,225,615.63 |
| 31 | PAGO TERCERO ACH | A875103 | 136,800.00 | 0.00 | 161,144,088,815.63 |
| 31 | PAGO TERCERO ACH | A875099 | 208,800.00 | 0.00 | 161,143,880,015.63 |
| 31 | PAGO TERCERO ACH | A875095 | 314,400.00 | 0.00 | 161,143,565,615.63 |
| 31 | PAGO TERCERO ACH | A875091 | 1,740,000.00 | 0.00 | 161,141,825,615.63 |
| 31 | PAGO TERCERO ACH | A875088 | 235,800.00 | 0.00 | 161,141,589,815.63 |
| 31 | PAGO TERCERO ACH | A875086 | 104,400.00 | 0.00 | 161,141,485,415.63 |
| 31 | PAGO TERCERO ACH | A875084 | 746,700.00 | 0.00 | 161,140,738,715.63 |
| 31 | PAGO TERCERO ACH | A875080 | 414,000.00 | 0.00 | 161,140,324,715.63 |
| 31 | PAGO TERCERO ACH | A875075 | 241,500.00 | 0.00 | 161,140,083,215.63 |
| 31 | PAGO TERCERO ACH | A875070 | 276,000.00 | 0.00 | 161,139,807,215.63 |
| 31 | PAGO TERCERO ACH | A875066 | 34,500.00 | 0.00 | 161,139,772,715.63 |
| 31 | PAGO TERCERO ACH | A875062 | 602,700.00 | 0.00 | 161,139,170,015.63 |
| 31 | PAGO TERCERO ACH | A875058 | 138,000.00 | 0.00 | 161,139,032,015.63 |
| 31 | PAGO TERCERO ACH | A875054 | 178,500.00 | 0.00 | 161,138,853,515.63 |
| 31 | PAGO TERCERO ACH | A875050 | 226,500.00 | 0.00 | 161,138,627,015.63 |
| 31 | PAGO TERCERO ACH | A875047 | 235,800.00 | 0.00 | 161,138,391,215.63 |
| 31 | PAGO TERCERO ACH | A875043 | 730,800.00 | 0.00 | 161,137,660,415.63 |
| 31 | PAGO TERCERO ACH | A874961 | 428,400.00 | 0.00 | 161,137,232,015.63 |
| 31 | PAGO TERCERO ACH | A874958 | 991,200.00 | 0.00 | 161,136,240,815.63 |
| 31 | PAGO TERCERO ACH | A874954 | 512,400.00 | 0.00 | 161,135,728,415.63 |
| 31 | PAGO TERCERO ACH | A874950 | 444,600.00 | 0.00 | 161,135,283,815.63 |
| 31 | PAGO TERCERO ACH | A874946 | 279,300.00 | 0.00 | 161,135,004,515.63 |
| 31 | PAGO TERCERO ACH | A874943 | 354,000.00 | 0.00 | 161,134,650,515.63 |
| 31 | PAGO TERCERO ACH | A874940 | 205,200.00 | 0.00 | 161,134,445,315.63 |
| 31 | PAGO TERCERO ACH | A874936 | 102,600.00 | 0.00 | 161,134,342,715.63 |
| 31 | PAGO TERCERO ACH | A874932 | 1,117,200.00 | 0.00 | 161,133,225,515.63 |
| 31 | PAGO TERCERO ACH | A874929 | 312,000.00 | 0.00 | 161,132,913,515.63 |
| 31 | PAGO TERCERO ACH | A874925 | 897,000.00 | 0.00 | 161,132,016,515.63 |
| 31 | PAGO TERCERO ACH | A874921 | 273,000.00 | 0.00 | 161,131,743,515.63 |
| 31 | PAGO TERCERO ACH | A874917 | 321,300.00 | 0.00 | 161,131,422,215.63 |
| 31 | PAGO TERCERO ACH | A874912 | 195,000.00 | 0.00 | 161,131,227,215.63 |
| 31 | PAGO TERCERO ACH | A874908 | 535,500.00 | 0.00 | 161,130,691,715.63 |
| 31 | PAGO TERCERO ACH | A874905 | 273,000.00 | 0.00 | 161,130,418,715.63 |
| 31 | PAGO TERCERO ACH | A874903 | 254,100.00 | 0.00 | 161,130,164,615.63 |
| 31 | PAGO TERCERO ACH | A874899 | 810,000.00 | 0.00 | 161,129,354,615.63 |
| 31 | PAGO TERCERO ACH | A874895 | 638,400.00 | 0.00 | 161,128,716,215.63 |
| 31 | PAGO TERCERO ACH | A874811 | 499,800.00 | 0.00 | 161,128,216,415.63 |
| 31 | PAGO TERCERO ACH | A874807 | 1,326,000.00 | 0.00 | 161,126,890,415.63 |
| 31 | PAGO TERCERO ACH | A874805 | 780,000.00 | 0.00 | 161,126,110,415.63 |
| 31 | PAGO TERCERO ACH | A874803 | 429,000.00 | 0.00 | 161,125,681,415.63 |
| 31 | PAGO TERCERO ACH | A874801 | 241,500.00 | 0.00 | 161,125,439,915.63 |
| 31 | PAGO TERCERO ACH | A874799 | 145,200.00 | 0.00 | 161,125,294,715.63 |
| 31 | PAGO TERCERO ACH | A874797 | 243,600.00 | 0.00 | 161,125,051,115.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A874795 | 1,051,500.00 | 0.00 | 161,123,999,615.63 |
| 31 | PAGO TERCERO ACH | A874793 | 460,200.00 | 0.00 | 161,123,539,415.63 |
| 31 | PAGO TERCERO ACH | A874791 | 106,200.00 | 0.00 | 161,123,433,215.63 |
| 31 | PAGO TERCERO ACH | A874789 | 678,300.00 | 0.00 | 161,122,754,915.63 |
| 31 | PAGO TERCERO ACH | A874787 | 239,400.00 | 0.00 | 161,122,515,515.63 |
| 31 | PAGO TERCERO ACH | A874785 | 558,600.00 | 0.00 | 161,121,956,915.63 |
| 31 | PAGO TERCERO ACH | A874783 | 417,600.00 | 0.00 | 161,121,539,315.63 |
| 31 | PAGO TERCERO ACH | A874781 | 228,600.00 | 0.00 | 161,121,310,715.63 |
| 31 | PAGO TERCERO ACH | A874779 | 234,000.00 | 0.00 | 161,121,076,715.63 |
| 31 | PAGO TERCERO ACH | A874777 | 696,000.00 | 0.00 | 161,120,380,715.63 |
| 31 | PAGO TERCERO ACH | A874775 | 208,800.00 | 0.00 | 161,120,171,915.63 |
| 31 | PAGO TERCERO ACH | A874773 | 275,100.00 | 0.00 | 161,119,896,815.63 |
| 31 | PAGO TERCERO ACH | A874731 | 542,400.00 | 0.00 | 161,119,354,415.63 |
| 31 | PAGO TERCERO ACH | A874729 | 390,000.00 | 0.00 | 161,118,964,415.63 |
| 31 | PAGO TERCERO ACH | A874727 | 975,000.00 | 0.00 | 161,117,989,415.63 |
| 31 | PAGO TERCERO ACH | A874725 | 780,000.00 | 0.00 | 161,117,209,415.63 |
| 31 | PAGO TERCERO ACH | A874723 | 69,000.00 | 0.00 | 161,117,140,415.63 |
| 31 | PAGO TERCERO ACH | A874721 | 586,500.00 | 0.00 | 161,116,553,915.63 |
| 31 | PAGO TERCERO ACH | A874719 | 276,000.00 | 0.00 | 161,116,277,915.63 |
| 31 | PAGO TERCERO ACH | A874717 | 862,500.00 | 0.00 | 161,115,415,415.63 |
| 31 | PAGO TERCERO ACH | A874715 | 429,000.00 | 0.00 | 161,114,986,415.63 |
| 31 | PAGO TERCERO ACH | A874713 | 417,600.00 | 0.00 | 161,114,568,815.63 |
| 31 | PAGO TERCERO ACH | A874711 | 424,800.00 | 0.00 | 161,114,144,015.63 |
| 31 | PAGO TERCERO ACH | A874709 | 354,000.00 | 0.00 | 161,113,790,015.63 |
| 31 | PAGO TERCERO ACH | A874707 | 718,200.00 | 0.00 | 161,113,071,815.63 |
| 31 | PAGO TERCERO ACH | A874705 | 928,800.00 | 0.00 | 161,112,143,015.63 |
| 31 | PAGO TERCERO ACH | A874703 | 399,000.00 | 0.00 | 161,111,744,015.63 |
| 31 | PAGO TERCERO ACH | A874701 | 531,000.00 | 0.00 | 161,111,213,015.63 |
| 31 | PAGO TERCERO ACH | A874699 | 1,431,900.00 | 0.00 | 161,109,781,115.63 |
| 31 | PAGO TERCERO ACH | A874697 | 856,800.00 | 0.00 | 161,108,924,315.63 |
| 31 | PAGO TERCERO ACH | A874695 | 414,000.00 | 0.00 | 161,108,510,315.63 |
| 31 | PAGO TERCERO ACH | A874629 | 369,000.00 | 0.00 | 161,108,141,315.63 |
| 31 | PAGO TERCERO ACH | A874625 | 1,800,000.00 | 0.00 | 161,106,341,315.63 |
| 31 | PAGO TERCERO ACH | A874621 | 106,200.00 | 0.00 | 161,106,235,115.63 |
| 31 | PAGO TERCERO ACH | A874617 | 540,000.00 | 0.00 | 161,105,695,115.63 |
| 31 | PAGO TERCERO ACH | A874611 | 653,400.00 | 0.00 | 161,105,041,715.63 |
| 31 | PAGO TERCERO ACH | A874607 | 507,000.00 | 0.00 | 161,104,534,715.63 |
| 31 | PAGO TERCERO ACH | A874603 | 468,000.00 | 0.00 | 161,104,066,715.63 |
| 31 | PAGO TERCERO ACH | A874599 | 321,300.00 | 0.00 | 161,103,745,415.63 |
| 31 | PAGO TERCERO ACH | A874587 | 546,000.00 | 0.00 | 161,103,199,415.63 |
| 31 | PAGO TERCERO ACH | A874583 | 273,000.00 | 0.00 | 161,102,926,415.63 |
| 31 | PAGO TERCERO ACH | A874579 | 342,000.00 | 0.00 | 161,102,584,415.63 |
| 31 | PAGO TERCERO ACH | A874575 | 312,000.00 | 0.00 | 161,102,272,415.63 |
| 31 | PAGO TERCERO ACH | A874571 | 741,000.00 | 0.00 | 161,101,531,415.63 |
| 31 | PAGO TERCERO ACH | A874567 | 1,357,500.00 | 0.00 | 161,100,173,915.63 |
| 31 | PAGO TERCERO ACH | A874563 | 163,200.00 | 0.00 | 161,100,010,715.63 |
| 31 | PAGO TERCERO ACH | A874559 | 145,200.00 | 0.00 | 161,099,865,515.63 |
| 31 | PAGO TERCERO ACH | A874555 | 585,000.00 | 0.00 | 161,099,280,515.63 |
| 31 | PAGO TERCERO ACH | A874551 | 412,500.00 | 0.00 | 161,098,868,015.63 |
| 31 | PAGO TERCERO ACH | A874547 | 856,800.00 | 0.00 | 161,098,011,215.63 |
| 31 | PAGO TERCERO ACH | A874465 | 780,000.00 | 0.00 | 161,097,231,215.63 |
| 31 | PAGO TERCERO ACH | A874461 | 116,100.00 | 0.00 | 161,097,115,115.63 |
| 31 | PAGO TERCERO ACH | A874459 | 546,000.00 | 0.00 | 161,096,569,115.63 |
| 31 | PAGO TERCERO ACH | A874457 | 390,000.00 | 0.00 | 161,096,179,115.63 |
| 31 | PAGO TERCERO ACH | A874453 | 106,200.00 | 0.00 | 161,096,072,915.63 |
| 31 | PAGO TERCERO ACH | A874449 | 550,200.00 | 0.00 | 161,095,522,715.63 |
| 31 | PAGO TERCERO ACH | A874445 | 214,200.00 | 0.00 | 161,095,308,515.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 147/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A874441 | 464,100.00 | 0.00 | 161,094,844,415.63 |
| 31 | PAGO TERCERO ACH | A874436 | 205,200.00 | 0.00 | 161,094,639,215.63 |
| 31 | PAGO TERCERO ACH | A874432 | 589,500.00 | 0.00 | 161,094,049,715.63 |
| 31 | PAGO TERCERO ACH | A874428 | 348,000.00 | 0.00 | 161,093,701,715.63 |
| 31 | PAGO TERCERO ACH | A874424 | 283,200.00 | 0.00 | 161,093,418,515.63 |
| 31 | PAGO TERCERO ACH | A874420 | 708,000.00 | 0.00 | 161,092,710,515.63 |
| 31 | PAGO TERCERO ACH | A874416 | 234,000.00 | 0.00 | 161,092,476,515.63 |
| 31 | PAGO TERCERO ACH | A874412 | 379,500.00 | 0.00 | 161,092,097,015.63 |
| 31 | PAGO TERCERO ACH | A874403 | 339,300.00 | 0.00 | 161,091,757,715.63 |
| 31 | PAGO TERCERO ACH | A874399 | 615,600.00 | 0.00 | 161,091,142,115.63 |
| 31 | PAGO TERCERO ACH | A874395 | 615,600.00 | 0.00 | 161,090,526,515.63 |
| 31 | PAGO TERCERO ACH | A874390 | 997,500.00 | 0.00 | 161,089,529,015.63 |
| 31 | PAGO TERCERO ACH | A874300 | 177,000.00 | 0.00 | 161,089,352,015.63 |
| 31 | PAGO TERCERO ACH | A874296 | 283,200.00 | 0.00 | 161,089,068,815.63 |
| 31 | PAGO TERCERO ACH | A874293 | 694,500.00 | 0.00 | 161,088,374,315.63 |
| 31 | PAGO TERCERO ACH | A874289 | 357,000.00 | 0.00 | 161,088,017,315.63 |
| 31 | PAGO TERCERO ACH | A874285 | 171,000.00 | 0.00 | 161,087,846,315.63 |
| 31 | PAGO TERCERO ACH | A874281 | 684,000.00 | 0.00 | 161,087,162,315.63 |
| 31 | PAGO TERCERO ACH | A874276 | 108,900.00 | 0.00 | 161,087,053,415.63 |
| 31 | PAGO TERCERO ACH | A874272 | 544,500.00 | 0.00 | 161,086,508,915.63 |
| 31 | PAGO TERCERO ACH | A874269 | 856,800.00 | 0.00 | 161,085,652,115.63 |
| 31 | PAGO TERCERO ACH | A874265 | 290,400.00 | 0.00 | 161,085,361,715.63 |
| 31 | PAGO TERCERO ACH | A874261 | 834,900.00 | 0.00 | 161,084,526,815.63 |
| 31 | PAGO TERCERO ACH | A874257 | 877,800.00 | 0.00 | 161,083,649,015.63 |
| 31 | PAGO TERCERO ACH | A874253 | 517,500.00 | 0.00 | 161,083,131,515.63 |
| 31 | PAGO TERCERO ACH | A874249 | 690,000.00 | 0.00 | 161,082,441,515.63 |
| 31 | PAGO TERCERO ACH | A874245 | 448,500.00 | 0.00 | 161,081,993,015.63 |
| 31 | PAGO TERCERO ACH | A874241 | 904,800.00 | 0.00 | 161,081,088,215.63 |
| 31 | PAGO TERCERO ACH | A874237 | 351,000.00 | 0.00 | 161,080,737,215.63 |
| 31 | PAGO TERCERO ACH | A874233 | 102,900.00 | 0.00 | 161,080,634,315.63 |
| 31 | PAGO TERCERO ACH | A874230 | 460,500.00 | 0.00 | 161,080,173,815.63 |
| 31 | PAGO TERCERO ACH | A874146 | 283,200.00 | 0.00 | 161,079,890,615.63 |
| 31 | PAGO TERCERO ACH | A874142 | 1,443,000.00 | 0.00 | 161,078,447,615.63 |
| 31 | PAGO TERCERO ACH | A874138 | 312,000.00 | 0.00 | 161,078,135,615.63 |
| 31 | PAGO TERCERO ACH | A874134 | 460,500.00 | 0.00 | 161,077,675,115.63 |
| 31 | PAGO TERCERO ACH | A874130 | 1,218,000.00 | 0.00 | 161,076,457,115.63 |
| 31 | PAGO TERCERO ACH | A874126 | 108,000.00 | 0.00 | 161,076,349,115.63 |
| 31 | PAGO TERCERO ACH | A874122 | 327,600.00 | 0.00 | 161,076,021,515.63 |
| 31 | PAGO TERCERO ACH | A874118 | 626,400.00 | 0.00 | 161,075,395,115.63 |
| 31 | PAGO TERCERO ACH | A874100 | 230,400.00 | 0.00 | 161,075,164,715.63 |
| 31 | PAGO TERCERO ACH | A874096 | 487,200.00 | 0.00 | 161,074,677,515.63 |
| 31 | PAGO TERCERO ACH | A874092 | 307,200.00 | 0.00 | 161,074,370,315.63 |
| 31 | PAGO TERCERO ACH | A874088 | 382,800.00 | 0.00 | 161,073,987,515.63 |
| 31 | PAGO TERCERO ACH | A874084 | 760,800.00 | 0.00 | 161,073,226,715.63 |
| 31 | PAGO TERCERO ACH | A874080 | 585,600.00 | 0.00 | 161,072,641,115.63 |
| 31 | PAGO TERCERO ACH | A874077 | 262,500.00 | 0.00 | 161,072,378,615.63 |
| 31 | PAGO TERCERO ACH | A874072 | 487,500.00 | 0.00 | 161,071,891,115.63 |
| 31 | PAGO TERCERO ACH | A874068 | 174,000.00 | 0.00 | 161,071,717,115.63 |
| 31 | PAGO TERCERO ACH | A874063 | 770,400.00 | 0.00 | 161,070,946,715.63 |
| 31 | PAGO TERCERO ACH | A874059 | 243,600.00 | 0.00 | 161,070,703,115.63 |
| 31 | PAGO TERCERO ACH | A873977 | 216,000.00 | 0.00 | 161,070,487,115.63 |
| 31 | PAGO TERCERO ACH | A873973 | 384,000.00 | 0.00 | 161,070,103,115.63 |
| 31 | PAGO TERCERO ACH | A873970 | 268,800.00 | 0.00 | 161,069,834,315.63 |
| 31 | PAGO TERCERO ACH | A873965 | 326,700.00 | 0.00 | 161,069,507,615.63 |
| 31 | PAGO TERCERO ACH | A873961 | 936,000.00 | 0.00 | 161,068,571,615.63 |
| 31 | PAGO TERCERO ACH | A873958 | 119,700.00 | 0.00 | 161,068,451,915.63 |
| 31 | PAGO TERCERO ACH | A873955 | 248,700.00 | 0.00 | 161,068,203,215.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A873952 | 471,900.00 | 0.00 | 161,067,731,315.63 |
| 31 | PAGO TERCERO ACH | A873950 | 156,000.00 | 0.00 | 161,067,575,315.63 |
| 31 | PAGO TERCERO ACH | A873947 | 759,000.00 | 0.00 | 161,066,816,315.63 |
| 31 | PAGO TERCERO ACH | A873944 | 307,800.00 | 0.00 | 161,066,508,515.63 |
| 31 | PAGO TERCERO ACH | A873942 | 936,000.00 | 0.00 | 161,065,572,515.63 |
| 31 | PAGO TERCERO ACH | A873940 | 780,000.00 | 0.00 | 161,064,792,515.63 |
| 31 | PAGO TERCERO ACH | A873938 | 108,900.00 | 0.00 | 161,064,683,615.63 |
| 31 | PAGO TERCERO ACH | A873936 | 591,600.00 | 0.00 | 161,064,092,015.63 |
| 31 | PAGO TERCERO ACH | A873934 | 177,000.00 | 0.00 | 161,063,915,015.63 |
| 31 | PAGO TERCERO ACH | A873932 | 283,200.00 | 0.00 | 161,063,631,815.63 |
| 31 | PAGO TERCERO ACH | A873930 | 172,500.00 | 0.00 | 161,063,459,315.63 |
| 31 | PAGO TERCERO ACH | A873928 | 718,200.00 | 0.00 | 161,062,741,115.63 |
| 31 | PAGO TERCERO ACH | A873866 | 309,600.00 | 0.00 | 161,062,431,515.63 |
| 31 | PAGO TERCERO ACH | A873864 | 478,800.00 | 0.00 | 161,061,952,715.63 |
| 31 | PAGO TERCERO ACH | A873861 | 342,000.00 | 0.00 | 161,061,610,715.63 |
| 31 | PAGO TERCERO ACH | A873857 | 601,800.00 | 0.00 | 161,061,008,915.63 |
| 31 | PAGO TERCERO ACH | A873853 | 136,800.00 | 0.00 | 161,060,872,115.63 |
| 31 | PAGO TERCERO ACH | A873849 | 273,600.00 | 0.00 | 161,060,598,515.63 |
| 31 | PAGO TERCERO ACH | A873845 | 116,100.00 | 0.00 | 161,060,482,415.63 |
| 31 | PAGO TERCERO ACH | A873841 | 655,500.00 | 0.00 | 161,059,826,915.63 |
| 31 | PAGO TERCERO ACH | A873837 | 376,200.00 | 0.00 | 161,059,450,715.63 |
| 31 | PAGO TERCERO ACH | A873833 | 2,120,100.00 | 0.00 | 161,057,330,615.63 |
| 31 | PAGO TERCERO ACH | A873829 | 181,500.00 | 0.00 | 161,057,149,115.63 |
| 31 | PAGO TERCERO ACH | A873825 | 516,600.00 | 0.00 | 161,056,632,515.63 |
| 31 | PAGO TERCERO ACH | A873821 | 163,200.00 | 0.00 | 161,056,469,315.63 |
| 31 | PAGO TERCERO ACH | A873817 | 585,000.00 | 0.00 | 161,055,884,315.63 |
| 31 | PAGO TERCERO ACH | A873814 | 450,000.00 | 0.00 | 161,055,434,315.63 |
| 31 | PAGO TERCERO ACH | A873810 | 152,400.00 | 0.00 | 161,055,281,915.63 |
| 31 | PAGO TERCERO ACH | A873806 | 195,000.00 | 0.00 | 161,055,086,915.63 |
| 31 | PAGO TERCERO ACH | A873802 | 156,000.00 | 0.00 | 161,054,930,915.63 |
| 31 | PAGO TERCERO ACH | A873798 | 624,000.00 | 0.00 | 161,054,306,915.63 |
| 31 | PAGO TERCERO ACH | A873714 | 459,900.00 | 0.00 | 161,053,847,015.63 |
| 31 | PAGO TERCERO ACH | A873710 | 741,000.00 | 0.00 | 161,053,106,015.63 |
| 31 | PAGO TERCERO ACH | A873706 | 765,600.00 | 0.00 | 161,052,340,415.63 |
| 31 | PAGO TERCERO ACH | A873702 | 273,000.00 | 0.00 | 161,052,067,415.63 |
| 31 | PAGO TERCERO ACH | A873698 | 122,400.00 | 0.00 | 161,051,945,015.63 |
| 31 | PAGO TERCERO ACH | A873694 | 606,900.00 | 0.00 | 161,051,338,115.63 |
| 31 | PAGO TERCERO ACH | A873690 | 805,200.00 | 0.00 | 161,050,532,915.63 |
| 31 | PAGO TERCERO ACH | A873685 | 117,000.00 | 0.00 | 161,050,415,915.63 |
| 31 | PAGO TERCERO ACH | A873682 | 290,400.00 | 0.00 | 161,050,125,515.63 |
| 31 | PAGO TERCERO ACH | A873678 | 217,800.00 | 0.00 | 161,049,907,715.63 |
| 31 | PAGO TERCERO ACH | A873674 | 590,400.00 | 0.00 | 161,049,317,315.63 |
| 31 | PAGO TERCERO ACH | A873670 | 117,000.00 | 0.00 | 161,049,200,315.63 |
| 31 | PAGO TERCERO ACH | A873666 | 154,800.00 | 0.00 | 161,049,045,515.63 |
| 31 | PAGO TERCERO ACH | A873662 | 103,500.00 | 0.00 | 161,048,942,015.63 |
| 31 | PAGO TERCERO ACH | A873658 | 207,000.00 | 0.00 | 161,048,735,015.63 |
| 31 | PAGO TERCERO ACH | A873654 | 1,194,300.00 | 0.00 | 161,047,540,715.63 |
| 31 | PAGO TERCERO ACH | A873651 | 581,400.00 | 0.00 | 161,046,959,315.63 |
| 31 | PAGO TERCERO ACH | A873649 | 239,400.00 | 0.00 | 161,046,719,915.63 |
| 31 | PAGO TERCERO ACH | A873647 | 684,000.00 | 0.00 | 161,046,035,915.63 |
| 31 | PAGO TERCERO ACH | A873583 | 518,700.00 | 0.00 | 161,045,517,215.63 |
| 31 | PAGO TERCERO ACH | A873579 | 734,400.00 | 0.00 | 161,044,782,815.63 |
| 31 | PAGO TERCERO ACH | A873575 | 762,300.00 | 0.00 | 161,044,020,515.63 |
| 31 | PAGO TERCERO ACH | A873571 | 954,900.00 | 0.00 | 161,043,065,615.63 |
| 31 | PAGO TERCERO ACH | A873569 | 684,000.00 | 0.00 | 161,042,381,615.63 |
| 31 | PAGO TERCERO ACH | A873567 | 897,000.00 | 0.00 | 161,041,484,615.63 |
| 31 | PAGO TERCERO ACH | A873562 | 858,000.00 | 0.00 | 161,040,626,615.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 148/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A873558 | 513,000.00 | 0.00 | 161,040,113,615.63 |
| 31 | PAGO TERCERO ACH | A873553 | 265,500.00 | 0.00 | 161,039,848,115.63 |
| 31 | PAGO TERCERO ACH | A873550 | 811,800.00 | 0.00 | 161,039,036,315.63 |
| 31 | PAGO TERCERO ACH | A877732 | 634,500.00 | 0.00 | 161,038,401,815.63 |
| 31 | PAGO TERCERO ACH | A877728 | 375,000.00 | 0.00 | 161,038,026,815.63 |
| 31 | PAGO TERCERO ACH | A877263 | 207,000.00 | 0.00 | 161,037,819,815.63 |
| 31 | PAGO TERCERO ACH | A877259 | 621,000.00 | 0.00 | 161,037,198,815.63 |
| 31 | PAGO TERCERO ACH | A877255 | 1,462,500.00 | 0.00 | 161,035,736,315.63 |
| 31 | PAGO TERCERO ACH | A877251 | 1,162,500.00 | 0.00 | 161,034,573,815.63 |
| 31 | PAGO TERCERO ACH | A876716 | 750,000.00 | 0.00 | 161,033,823,815.63 |
| 31 | PAGO TERCERO ACH | A876177 | 414,000.00 | 0.00 | 161,033,409,815.63 |
| 31 | PAGO TERCERO ACH | A876173 | 675,000.00 | 0.00 | 161,032,734,815.63 |
| 31 | PAGO TERCERO ACH | A876169 | 337,500.00 | 0.00 | 161,032,397,315.63 |
| 31 | PAGO TERCERO ACH | A876165 | 562,500.00 | 0.00 | 161,031,834,815.63 |
| 31 | PAGO TERCERO ACH | A876161 | 966,000.00 | 0.00 | 161,030,868,815.63 |
| 31 | PAGO TERCERO ACH | A876157 | 495,000.00 | 0.00 | 161,030,373,815.63 |
| 31 | PAGO TERCERO ACH | A876154 | 1,537,500.00 | 0.00 | 161,028,836,315.63 |
| 31 | PAGO TERCERO ACH | A876150 | 487,500.00 | 0.00 | 161,028,348,815.63 |
| 31 | PAGO TERCERO ACH | A876146 | 423,000.00 | 0.00 | 161,027,925,815.63 |
| 31 | PAGO TERCERO ACH | A876142 | 724,500.00 | 0.00 | 161,027,201,315.63 |
| 31 | PAGO TERCERO ACH | A876138 | 552,000.00 | 0.00 | 161,026,649,315.63 |
| 31 | PAGO TERCERO ACH | A876135 | 675,000.00 | 0.00 | 161,025,974,315.63 |
| 31 | PAGO TERCERO ACH | A876132 | 262,500.00 | 0.00 | 161,025,711,815.63 |
| 31 | PAGO TERCERO ACH | A876129 | 637,500.00 | 0.00 | 161,025,074,315.63 |
| 31 | PAGO TERCERO ACH | A875640 | 297,000.00 | 0.00 | 161,024,777,315.63 |
| 31 | PAGO TERCERO ACH | A875636 | 112,500.00 | 0.00 | 161,024,664,815.63 |
| 31 | PAGO TERCERO ACH | A875632 | 363,000.00 | 0.00 | 161,024,301,815.63 |
| 31 | PAGO TERCERO ACH | A875628 | 990,000.00 | 0.00 | 161,023,311,815.63 |
| 31 | PAGO TERCERO ACH | A875624 | 586,500.00 | 0.00 | 161,022,725,315.63 |
| 31 | PAGO TERCERO ACH | A875620 | 198,000.00 | 0.00 | 161,022,527,315.63 |
| 31 | PAGO TERCERO ACH | A875615 | 330,000.00 | 0.00 | 161,022,197,315.63 |
| 31 | PAGO TERCERO ACH | A883504 | 112,500.00 | 0.00 | 161,022,084,815.63 |
| 31 | PAGO TERCERO ACH | A883499 | 262,500.00 | 0.00 | 161,021,822,315.63 |
| 31 | PAGO TERCERO ACH | 256A321 | 412,500.00 | 0.00 | 161,021,409,815.63 |
| 31 | PAGO TERCERO ACH | A883493 | 655,500.00 | 0.00 | 161,020,754,315.63 |
| 31 | PAGO TERCERO ACH | A883489 | 450,000.00 | 0.00 | 161,020,304,315.63 |
| 31 | PAGO TERCERO ACH | A883485 | 562,500.00 | 0.00 | 161,019,741,815.63 |
| 31 | PAGO TERCERO ACH | A883481 | 586,500.00 | 0.00 | 161,019,155,315.63 |
| 31 | PAGO TERCERO ACH | A883009 | 712,500.00 | 0.00 | 161,018,442,815.63 |
| 31 | PAGO TERCERO ACH | A883005 | 562,500.00 | 0.00 | 161,017,880,315.63 |
| 31 | PAGO TERCERO ACH | A883002 | 891,000.00 | 0.00 | 161,016,989,315.63 |
| 31 | PAGO TERCERO ACH | A882997 | 231,000.00 | 0.00 | 161,016,758,315.63 |
| 31 | PAGO TERCERO ACH | A882993 | 1,035,000.00 | 0.00 | 161,015,723,315.63 |
| 31 | PAGO TERCERO ACH | A882990 | 330,000.00 | 0.00 | 161,015,393,315.63 |
| 31 | PAGO TERCERO ACH | A882985 | 637,500.00 | 0.00 | 161,014,755,815.63 |
| 31 | PAGO TERCERO ACH | A882981 | 412,500.00 | 0.00 | 161,014,343,315.63 |
| 31 | PAGO TERCERO ACH | A882976 | 264,000.00 | 0.00 | 161,014,079,315.63 |
| 31 | PAGO TERCERO ACH | A882485 | 187,500.00 | 0.00 | 161,013,891,815.63 |
| 31 | PAGO TERCERO ACH | A882483 | 637,500.00 | 0.00 | 161,013,254,315.63 |
| 31 | PAGO TERCERO ACH | A882481 | 300,000.00 | 0.00 | 161,012,954,315.63 |
| 31 | PAGO TERCERO ACH | A882478 | 375,000.00 | 0.00 | 161,012,579,315.63 |
| 31 | PAGO TERCERO ACH | A882473 | 165,000.00 | 0.00 | 161,012,414,315.63 |
| 31 | PAGO TERCERO ACH | A882469 | 375,000.00 | 0.00 | 161,012,039,315.63 |
| 31 | PAGO TERCERO ACH | A882465 | 379,500.00 | 0.00 | 161,011,659,815.63 |
| 31 | PAGO TERCERO ACH | A882461 | 1,552,500.00 | 0.00 | 161,010,107,315.63 |
| 31 | PAGO TERCERO ACH | A882457 | 337,500.00 | 0.00 | 161,009,769,815.63 |
| 31 | PAGO TERCERO ACH | A882453 | 787,500.00 | 0.00 | 161,008,982,315.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A882450 | 375,000.00 | 0.00 | 161,008,607,315.63 |
| 31 | PAGO TERCERO ACH | A882446 | 103,500.00 | 0.00 | 161,008,503,815.63 |
| 31 | PAGO TERCERO ACH | A882442 | 1,162,500.00 | 0.00 | 161,007,341,315.63 |
| 31 | PAGO TERCERO ACH | A882438 | 150,000.00 | 0.00 | 161,007,191,315.63 |
| 31 | PAGO TERCERO ACH | A882434 | 1,311,000.00 | 0.00 | 161,005,880,315.63 |
| 31 | PAGO TERCERO ACH | A882430 | 414,000.00 | 0.00 | 161,005,466,315.63 |
| 31 | PAGO TERCERO ACH | A882427 | 637,500.00 | 0.00 | 161,004,828,815.63 |
| 31 | PAGO TERCERO ACH | A882423 | 487,500.00 | 0.00 | 161,004,341,315.63 |
| 31 | PAGO TERCERO ACH | A882419 | 2,062,500.00 | 0.00 | 161,002,278,815.63 |
| 31 | PAGO TERCERO ACH | A882415 | 1,237,500.00 | 0.00 | 161,001,041,315.63 |
| 31 | PAGO TERCERO ACH | A881920 | 750,000.00 | 0.00 | 161,000,291,315.63 |
| 31 | PAGO TERCERO ACH | A881916 | 375,000.00 | 0.00 | 160,999,916,315.63 |
| 31 | PAGO TERCERO ACH | A881912 | 1,200,000.00 | 0.00 | 160,998,716,315.63 |
| 31 | PAGO TERCERO ACH | A881908 | 450,000.00 | 0.00 | 160,998,266,315.63 |
| 31 | PAGO TERCERO ACH | A881904 | 103,500.00 | 0.00 | 160,998,162,815.63 |
| 31 | PAGO TERCERO ACH | A881900 | 937,500.00 | 0.00 | 160,997,225,315.63 |
| 31 | PAGO TERCERO ACH | A881896 | 150,000.00 | 0.00 | 160,997,075,315.63 |
| 31 | PAGO TERCERO ACH | A881892 | 937,500.00 | 0.00 | 160,996,137,815.63 |
| 31 | PAGO TERCERO ACH | A881888 | 712,500.00 | 0.00 | 160,995,425,315.63 |
| 31 | PAGO TERCERO ACH | A881884 | 787,500.00 | 0.00 | 160,994,637,815.63 |
| 31 | PAGO TERCERO ACH | A881880 | 600,000.00 | 0.00 | 160,994,037,815.63 |
| 31 | PAGO TERCERO ACH | A881876 | 562,500.00 | 0.00 | 160,993,475,315.63 |
| 31 | PAGO TERCERO ACH | A881873 | 337,500.00 | 0.00 | 160,993,137,815.63 |
| 31 | PAGO TERCERO ACH | A881870 | 337,500.00 | 0.00 | 160,992,800,315.63 |
| 31 | PAGO TERCERO ACH | A881866 | 655,500.00 | 0.00 | 160,992,144,815.63 |
| 31 | PAGO TERCERO ACH | A881861 | 1,612,500.00 | 0.00 | 160,990,532,315.63 |
| 31 | PAGO TERCERO ACH | A881858 | 487,500.00 | 0.00 | 160,990,044,815.63 |
| 31 | PAGO TERCERO ACH | A881855 | 1,069,500.00 | 0.00 | 160,988,975,315.63 |
| 31 | PAGO TERCERO ACH | A881851 | 450,000.00 | 0.00 | 160,988,525,315.63 |
| 31 | PAGO TERCERO ACH | A881847 | 525,000.00 | 0.00 | 160,988,000,315.63 |
| 31 | PAGO TERCERO ACH | A881395 | 337,500.00 | 0.00 | 160,987,662,815.63 |
| 31 | PAGO TERCERO ACH | A881390 | 675,000.00 | 0.00 | 160,986,987,815.63 |
| 31 | PAGO TERCERO ACH | A881386 | 1,012,500.00 | 0.00 | 160,985,975,315.63 |
| 31 | PAGO TERCERO ACH | A881382 | 594,000.00 | 0.00 | 160,985,381,315.63 |
| 31 | PAGO TERCERO ACH | A881378 | 297,000.00 | 0.00 | 160,985,084,315.63 |
| 31 | PAGO TERCERO ACH | A881375 | 462,000.00 | 0.00 | 160,984,622,315.63 |
| 31 | PAGO TERCERO ACH | A881369 | 1,350,000.00 | 0.00 | 160,983,272,315.63 |
| 31 | PAGO TERCERO ACH | A881365 | 337,500.00 | 0.00 | 160,982,934,815.63 |
| 31 | PAGO TERCERO ACH | A881361 | 1,087,500.00 | 0.00 | 160,981,847,315.63 |
| 31 | PAGO TERCERO ACH | A881358 | 750,000.00 | 0.00 | 160,981,097,315.63 |
| 31 | PAGO TERCERO ACH | A881355 | 1,050,000.00 | 0.00 | 160,980,047,315.63 |
| 31 | PAGO TERCERO ACH | A881352 | 1,237,500.00 | 0.00 | 160,978,809,815.63 |
| 31 | PAGO TERCERO ACH | A881348 | 1,387,500.00 | 0.00 | 160,977,422,315.63 |
| 31 | PAGO TERCERO ACH | A881343 | 375,000.00 | 0.00 | 160,977,047,315.63 |
| 31 | PAGO TERCERO ACH | A881339 | 900,000.00 | 0.00 | 160,976,147,315.63 |
| 31 | PAGO TERCERO ACH | A881335 | 379,500.00 | 0.00 | 160,975,767,815.63 |
| 31 | PAGO TERCERO ACH | A881331 | 2,242,500.00 | 0.00 | 160,973,525,315.63 |
| 31 | PAGO TERCERO ACH | A881327 | 207,000.00 | 0.00 | 160,973,318,315.63 |
| 31 | PAGO TERCERO ACH | A881323 | 897,000.00 | 0.00 | 160,972,421,315.63 |
| 31 | PAGO TERCERO ACH | A881319 | 900,000.00 | 0.00 | 160,971,521,315.63 |
| 31 | PAGO TERCERO ACH | A880857 | 75,000.00 | 0.00 | 160,971,446,315.63 |
| 31 | PAGO TERCERO ACH | A880853 | 337,500.00 | 0.00 | 160,971,108,815.63 |
| 31 | PAGO TERCERO ACH | A880849 | 450,000.00 | 0.00 | 160,970,658,815.63 |
| 31 | PAGO TERCERO ACH | A880845 | 231,000.00 | 0.00 | 160,970,427,815.63 |
| 31 | PAGO TERCERO ACH | A880841 | 1,155,000.00 | 0.00 | 160,969,272,815.63 |
| 31 | PAGO TERCERO ACH | A880837 | 750,000.00 | 0.00 | 160,968,522,815.63 |
| 31 | PAGO TERCERO ACH | A880833 | 825,000.00 | 0.00 | 160,967,697,815.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 149/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A880829 | 450,000.00 | 0.00 | 160,967,247,815.63 |
| 31 | PAGO TERCERO ACH | A880826 | 112,500.00 | 0.00 | 160,967,135,315.63 |
| 31 | PAGO TERCERO ACH | A880822 | 414,000.00 | 0.00 | 160,966,721,315.63 |
| 31 | PAGO TERCERO ACH | A880818 | 172,500.00 | 0.00 | 160,966,548,815.63 |
| 31 | PAGO TERCERO ACH | A880814 | 627,000.00 | 0.00 | 160,965,921,815.63 |
| 31 | PAGO TERCERO ACH | A880810 | 450,000.00 | 0.00 | 160,965,471,815.63 |
| 31 | PAGO TERCERO ACH | A880806 | 375,000.00 | 0.00 | 160,965,096,815.63 |
| 31 | PAGO TERCERO ACH | A880802 | 660,000.00 | 0.00 | 160,964,436,815.63 |
| 31 | PAGO TERCERO ACH | A880798 | 241,500.00 | 0.00 | 160,964,195,315.63 |
| 31 | PAGO TERCERO ACH | A880794 | 262,500.00 | 0.00 | 160,963,932,815.63 |
| 31 | PAGO TERCERO ACH | A880790 | 1,162,500.00 | 0.00 | 160,962,770,315.63 |
| 31 | PAGO TERCERO ACH | A880786 | 712,500.00 | 0.00 | 160,962,057,815.63 |
| 31 | PAGO TERCERO ACH | A880780 | 462,000.00 | 0.00 | 160,961,595,815.63 |
| 31 | PAGO TERCERO ACH | A880319 | 1,012,500.00 | 0.00 | 160,960,583,315.63 |
| 31 | PAGO TERCERO ACH | A880315 | 1,050,000.00 | 0.00 | 160,959,533,315.63 |
| 31 | PAGO TERCERO ACH | A880310 | 528,000.00 | 0.00 | 160,959,005,315.63 |
| 31 | PAGO TERCERO ACH | A880306 | 637,500.00 | 0.00 | 160,958,367,815.63 |
| 31 | PAGO TERCERO ACH | A880302 | 1,162,500.00 | 0.00 | 160,957,205,315.63 |
| 31 | PAGO TERCERO ACH | A880298 | 1,023,000.00 | 0.00 | 160,956,182,315.63 |
| 31 | PAGO TERCERO ACH | A880294 | 621,000.00 | 0.00 | 160,955,561,315.63 |
| 31 | PAGO TERCERO ACH | A880290 | 675,000.00 | 0.00 | 160,954,886,315.63 |
| 31 | PAGO TERCERO ACH | A880285 | 363,000.00 | 0.00 | 160,954,523,315.63 |
| 31 | PAGO TERCERO ACH | A880281 | 924,000.00 | 0.00 | 160,953,599,315.63 |
| 31 | PAGO TERCERO ACH | A880278 | 375,000.00 | 0.00 | 160,953,224,315.63 |
| 31 | PAGO TERCERO ACH | A880274 | 429,000.00 | 0.00 | 160,952,795,315.63 |
| 31 | PAGO TERCERO ACH | A880269 | 450,000.00 | 0.00 | 160,952,345,315.63 |
| 31 | PAGO TERCERO ACH | A880265 | 586,500.00 | 0.00 | 160,951,758,815.63 |
| 31 | PAGO TERCERO ACH | A880261 | 787,500.00 | 0.00 | 160,950,971,315.63 |
| 31 | PAGO TERCERO ACH | A880257 | 487,500.00 | 0.00 | 160,950,483,815.63 |
| 31 | PAGO TERCERO ACH | A880254 | 825,000.00 | 0.00 | 160,949,658,815.63 |
| 31 | PAGO TERCERO ACH | A880250 | 187,500.00 | 0.00 | 160,949,471,315.63 |
| 31 | PAGO TERCERO ACH | A880245 | 262,500.00 | 0.00 | 160,949,208,815.63 |
| 31 | PAGO TERCERO ACH | A880241 | 112,500.00 | 0.00 | 160,949,096,315.63 |
| 31 | PAGO TERCERO ACH | A879623 | 262,500.00 | 0.00 | 160,948,833,815.63 |
| 31 | PAGO TERCERO ACH | A879619 | 1,023,000.00 | 0.00 | 160,947,810,815.63 |
| 31 | PAGO TERCERO ACH | A879615 | 495,000.00 | 0.00 | 160,947,315,815.63 |
| 31 | PAGO TERCERO ACH | A879611 | 330,000.00 | 0.00 | 160,946,985,815.63 |
| 31 | PAGO TERCERO ACH | A879607 | 345,000.00 | 0.00 | 160,946,640,815.63 |
| 31 | PAGO TERCERO ACH | A879603 | 1,500,000.00 | 0.00 | 160,945,140,815.63 |
| 31 | PAGO TERCERO ACH | A879598 | 225,000.00 | 0.00 | 160,944,915,815.63 |
| 31 | PAGO TERCERO ACH | A879594 | 375,000.00 | 0.00 | 160,944,540,815.63 |
| 31 | PAGO TERCERO ACH | A879590 | 862,500.00 | 0.00 | 160,943,678,315.63 |
| 31 | PAGO TERCERO ACH | A879586 | 675,000.00 | 0.00 | 160,943,003,315.63 |
| 31 | PAGO TERCERO ACH | A879582 | 1,794,000.00 | 0.00 | 160,941,209,315.63 |
| 31 | PAGO TERCERO ACH | A879579 | 37,500.00 | 0.00 | 160,941,171,815.63 |
| 31 | PAGO TERCERO ACH | A879575 | 637,500.00 | 0.00 | 160,940,534,315.63 |
| 31 | PAGO TERCERO ACH | A879571 | 693,000.00 | 0.00 | 160,939,841,315.63 |
| 31 | PAGO TERCERO ACH | A879567 | 375,000.00 | 0.00 | 160,939,466,315.63 |
| 31 | PAGO TERCERO ACH | A879563 | 207,000.00 | 0.00 | 160,939,259,315.63 |
| 31 | PAGO TERCERO ACH | A879559 | 37,500.00 | 0.00 | 160,939,221,815.63 |
| 31 | PAGO TERCERO ACH | A879555 | 1,500,000.00 | 0.00 | 160,937,721,815.63 |
| 31 | PAGO TERCERO ACH | A879552 | 337,500.00 | 0.00 | 160,937,384,315.63 |
| 31 | PAGO TERCERO ACH | A879549 | 1,122,000.00 | 0.00 | 160,936,262,315.63 |
| 31 | PAGO TERCERO ACH | A879093 | 517,500.00 | 0.00 | 160,935,744,815.63 |
| 31 | PAGO TERCERO ACH | A879089 | 231,000.00 | 0.00 | 160,935,513,815.63 |
| 31 | PAGO TERCERO ACH | A879085 | 897,000.00 | 0.00 | 160,934,616,815.63 |
| 31 | PAGO TERCERO ACH | A879081 | 412,500.00 | 0.00 | 160,934,204,315.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 150/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A879078 | 600,000.00 | 0.00 | 160,933,604,315.63 |
| 31 | PAGO TERCERO ACH | A879074 | 99,000.00 | 0.00 | 160,933,505,315.63 |
| 31 | PAGO TERCERO ACH | A879070 | 924,000.00 | 0.00 | 160,932,581,315.63 |
| 31 | PAGO TERCERO ACH | A879065 | 1,387,500.00 | 0.00 | 160,931,193,815.63 |
| 31 | PAGO TERCERO ACH | A879060 | 637,500.00 | 0.00 | 160,930,556,315.63 |
| 31 | PAGO TERCERO ACH | A879055 | 750,000.00 | 0.00 | 160,929,806,315.63 |
| 31 | PAGO TERCERO ACH | A879051 | 1,012,500.00 | 0.00 | 160,928,793,815.63 |
| 31 | PAGO TERCERO ACH | A879047 | 132,000.00 | 0.00 | 160,928,661,815.63 |
| 31 | PAGO TERCERO ACH | A879043 | 345,000.00 | 0.00 | 160,928,316,815.63 |
| 31 | PAGO TERCERO ACH | A879039 | 165,000.00 | 0.00 | 160,928,151,815.63 |
| 31 | PAGO TERCERO ACH | A879035 | 660,000.00 | 0.00 | 160,927,491,815.63 |
| 31 | PAGO TERCERO ACH | A879028 | 450,000.00 | 0.00 | 160,927,041,815.63 |
| 31 | PAGO TERCERO ACH | A879024 | 412,500.00 | 0.00 | 160,926,629,315.63 |
| 31 | PAGO TERCERO ACH | A879019 | 1,125,000.00 | 0.00 | 160,925,504,315.63 |
| 31 | PAGO TERCERO ACH | A879015 | 600,000.00 | 0.00 | 160,924,904,315.63 |
| 31 | PAGO TERCERO ACH | A879011 | 862,500.00 | 0.00 | 160,924,041,815.63 |
| 31 | PAGO TERCERO ACH | A878611 | 225,000.00 | 0.00 | 160,923,816,815.63 |
| 31 | PAGO TERCERO ACH | A878607 | 525,000.00 | 0.00 | 160,923,291,815.63 |
| 31 | PAGO TERCERO ACH | A878603 | 300,000.00 | 0.00 | 160,922,991,815.63 |
| 31 | PAGO TERCERO ACH | A878599 | 487,500.00 | 0.00 | 160,922,504,315.63 |
| 31 | PAGO TERCERO ACH | A878595 | 712,500.00 | 0.00 | 160,921,791,815.63 |
| 31 | PAGO TERCERO ACH | A878591 | 637,500.00 | 0.00 | 160,921,154,315.63 |
| 31 | PAGO TERCERO ACH | A878587 | 150,000.00 | 0.00 | 160,921,004,315.63 |
| 31 | PAGO TERCERO ACH | A878583 | 412,500.00 | 0.00 | 160,920,591,815.63 |
| 31 | PAGO TERCERO ACH | A878579 | 450,000.00 | 0.00 | 160,920,141,815.63 |
| 31 | PAGO TERCERO ACH | A878575 | 586,500.00 | 0.00 | 160,919,555,315.63 |
| 31 | PAGO TERCERO ACH | A878571 | 462,000.00 | 0.00 | 160,919,093,315.63 |
| 31 | PAGO TERCERO ACH | A873544 | 937,500.00 | 0.00 | 160,918,155,815.63 |
| 31 | PAGO TERCERO ACH | A873540 | 724,500.00 | 0.00 | 160,917,431,315.63 |
| 31 | PAGO TERCERO ACH | A873536 | 330,000.00 | 0.00 | 160,917,101,315.63 |
| 31 | PAGO TERCERO ACH | A873532 | 300,000.00 | 0.00 | 160,916,801,315.63 |
| 31 | PAGO TERCERO ACH | A873528 | 750,000.00 | 0.00 | 160,916,051,315.63 |
| 31 | PAGO TERCERO ACH | A873522 | 450,000.00 | 0.00 | 160,915,601,315.63 |
| 31 | PAGO TERCERO ACH | A873518 | 337,500.00 | 0.00 | 160,915,263,815.63 |
| 31 | PAGO TERCERO ACH | A873463 | 300,000.00 | 0.00 | 160,914,963,815.63 |
| 31 | PAGO TERCERO ACH | A873461 | 675,000.00 | 0.00 | 160,914,288,815.63 |
| 31 | PAGO TERCERO ACH | A873459 | 1,725,000.00 | 0.00 | 160,912,563,815.63 |
| 31 | PAGO TERCERO ACH | A873456 | 187,500.00 | 0.00 | 160,912,376,315.63 |
| 31 | PAGO TERCERO ACH | A873451 | 75,000.00 | 0.00 | 160,912,301,315.63 |
| 31 | PAGO TERCERO ACH | A873447 | 552,000.00 | 0.00 | 160,911,749,315.63 |
| 31 | PAGO TERCERO ACH | A873443 | 675,000.00 | 0.00 | 160,911,074,315.63 |
| 31 | PAGO TERCERO ACH | A873439 | 300,000.00 | 0.00 | 160,910,774,315.63 |
| 31 | PAGO TERCERO ACH | A873435 | 862,500.00 | 0.00 | 160,909,911,815.63 |
| 31 | PAGO TERCERO ACH | A873431 | 1,162,500.00 | 0.00 | 160,908,749,315.63 |
| 31 | PAGO TERCERO ACH | A873428 | 937,500.00 | 0.00 | 160,907,811,815.63 |
| 31 | PAGO TERCERO ACH | A873424 | 231,000.00 | 0.00 | 160,907,580,815.63 |
| 31 | PAGO TERCERO ACH | A873419 | 724,500.00 | 0.00 | 160,906,856,315.63 |
| 31 | PAGO TERCERO ACH | A873415 | 412,500.00 | 0.00 | 160,906,443,815.63 |
| 31 | PAGO TERCERO ACH | A873412 | 262,500.00 | 0.00 | 160,906,181,315.63 |
| 31 | PAGO TERCERO ACH | A873409 | 792,000.00 | 0.00 | 160,905,389,315.63 |
| 31 | PAGO TERCERO ACH | A873407 | 375,000.00 | 0.00 | 160,905,014,315.63 |
| 31 | PAGO TERCERO ACH | A873405 | 450,000.00 | 0.00 | 160,904,564,315.63 |
| 31 | PAGO TERCERO ACH | A873400 | 264,000.00 | 0.00 | 160,904,300,315.63 |
| 31 | PAGO TERCERO ACH | A873396 | 1,275,000.00 | 0.00 | 160,903,025,315.63 |
| 31 | PAGO TERCERO ACH | A875539 | 517,500.00 | 0.00 | 160,902,507,815.63 |
| 31 | PAGO TERCERO ACH | A875535 | 337,500.00 | 0.00 | 160,902,170,315.63 |
| 31 | PAGO TERCERO ACH | A875531 | 75,000.00 | 0.00 | 160,902,095,315.63 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 150/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A875527 | 337,500.00 | 0.00 | 160,901,757,815.63 |
| 31 | PAGO TERCERO ACH | A875525 | 487,500.00 | 0.00 | 160,901,270,315.63 |
| 31 | PAGO TERCERO ACH | A875521 | 375,000.00 | 0.00 | 160,900,895,315.63 |
| 31 | PAGO TERCERO ACH | A875518 | 825,000.00 | 0.00 | 160,900,070,315.63 |
| 31 | PAGO TERCERO ACH | A875514 | 637,500.00 | 0.00 | 160,899,432,815.63 |
| 31 | PAGO TERCERO ACH | A875509 | 450,000.00 | 0.00 | 160,898,982,815.63 |
| 31 | PAGO TERCERO ACH | A875505 | 262,500.00 | 0.00 | 160,898,720,315.63 |
| 31 | PAGO TERCERO ACH | A875501 | 429,000.00 | 0.00 | 160,898,291,315.63 |
| 31 | PAGO TERCERO ACH | A875497 | 1,275,000.00 | 0.00 | 160,897,016,315.63 |
| 31 | PAGO TERCERO ACH | A875493 | 562,500.00 | 0.00 | 160,896,453,815.63 |
| 31 | PAGO TERCERO ACH | A875489 | 750,000.00 | 0.00 | 160,895,703,815.63 |
| 31 | PAGO TERCERO ACH | A875486 | 375,000.00 | 0.00 | 160,895,328,815.63 |
| 31 | PAGO TERCERO ACH | A875482 | 262,500.00 | 0.00 | 160,895,066,315.63 |
| 31 | PAGO TERCERO ACH | A875478 | 525,000.00 | 0.00 | 160,894,541,315.63 |
| 31 | PAGO TERCERO ACH | A875473 | 300,000.00 | 0.00 | 160,894,241,315.63 |
| 31 | PAGO TERCERO ACH | A875468 | 231,000.00 | 0.00 | 160,894,010,315.63 |
| 31 | PAGO TERCERO ACH | A875464 | 483,000.00 | 0.00 | 160,893,527,315.63 |
| 31 | PAGO TERCERO ACH | A875383 | 225,000.00 | 0.00 | 160,893,302,315.63 |
| 31 | PAGO TERCERO ACH | A875377 | 1,050,000.00 | 0.00 | 160,892,252,315.63 |
| 31 | PAGO TERCERO ACH | A875373 | 655,500.00 | 0.00 | 160,891,596,815.63 |
| 31 | PAGO TERCERO ACH | A875369 | 712,500.00 | 0.00 | 160,890,884,315.63 |
| 31 | PAGO TERCERO ACH | A875365 | 337,500.00 | 0.00 | 160,890,546,815.63 |
| 31 | PAGO TERCERO ACH | A875361 | 66,000.00 | 0.00 | 160,890,480,815.63 |
| 31 | PAGO TERCERO ACH | A875357 | 207,000.00 | 0.00 | 160,890,273,815.63 |
| 31 | PAGO TERCERO ACH | A875353 | 207,000.00 | 0.00 | 160,890,066,815.63 |
| 31 | PAGO TERCERO ACH | A875349 | 621,000.00 | 0.00 | 160,889,445,815.63 |
| 31 | PAGO TERCERO ACH | A875345 | 825,000.00 | 0.00 | 160,888,620,815.63 |
| 31 | PAGO TERCERO ACH | A875342 | 450,000.00 | 0.00 | 160,888,170,815.63 |
| 31 | PAGO TERCERO ACH | A875338 | 345,000.00 | 0.00 | 160,887,825,815.63 |
| 31 | PAGO TERCERO ACH | A875334 | 300,000.00 | 0.00 | 160,887,525,815.63 |
| 31 | PAGO TERCERO ACH | A875330 | 562,500.00 | 0.00 | 160,886,963,315.63 |
| 31 | PAGO TERCERO ACH | A875326 | 132,000.00 | 0.00 | 160,886,831,315.63 |
| 31 | PAGO TERCERO ACH | A875322 | 562,500.00 | 0.00 | 160,886,268,815.63 |
| 31 | PAGO TERCERO ACH | A875318 | 375,000.00 | 0.00 | 160,885,893,815.63 |
| 31 | PAGO TERCERO ACH | A875314 | 276,000.00 | 0.00 | 160,885,617,815.63 |
| 31 | PAGO TERCERO ACH | A875311 | 825,000.00 | 0.00 | 160,884,792,815.63 |
| 31 | PAGO TERCERO ACH | A875307 | 396,000.00 | 0.00 | 160,884,396,815.63 |
| 31 | PAGO TERCERO ACH | A875169 | 241,500.00 | 0.00 | 160,884,155,315.63 |
| 31 | PAGO TERCERO ACH | A875166 | 345,000.00 | 0.00 | 160,883,810,315.63 |
| 31 | PAGO TERCERO ACH | A875164 | 750,000.00 | 0.00 | 160,883,060,315.63 |
| 31 | PAGO TERCERO ACH | A875162 | 825,000.00 | 0.00 | 160,882,235,315.63 |
| 31 | PAGO TERCERO ACH | A875160 | 264,000.00 | 0.00 | 160,881,971,315.63 |
| 31 | PAGO TERCERO ACH | A875158 | 225,000.00 | 0.00 | 160,881,746,315.63 |
| 31 | PAGO TERCERO ACH | A875156 | 690,000.00 | 0.00 | 160,881,056,315.63 |
| 31 | PAGO TERCERO ACH | A875153 | 412,500.00 | 0.00 | 160,880,643,815.63 |
| 31 | PAGO TERCERO ACH | A875148 | 345,000.00 | 0.00 | 160,880,298,815.63 |
| 31 | PAGO TERCERO ACH | A875144 | 1,312,500.00 | 0.00 | 160,878,986,315.63 |
| 31 | PAGO TERCERO ACH | A875140 | 1,012,500.00 | 0.00 | 160,877,973,815.63 |
| 31 | PAGO TERCERO ACH | A875136 | 675,000.00 | 0.00 | 160,877,298,815.63 |
| 31 | PAGO TERCERO ACH | A875133 | 675,000.00 | 0.00 | 160,876,623,815.63 |
| 31 | PAGO TERCERO ACH | A875131 | 660,000.00 | 0.00 | 160,875,963,815.63 |
| 31 | PAGO TERCERO ACH | A875129 | 1,449,000.00 | 0.00 | 160,874,514,815.63 |
| 31 | PAGO TERCERO ACH | A875127 | 132,000.00 | 0.00 | 160,874,382,815.63 |
| 31 | PAGO TERCERO ACH | A875125 | 231,000.00 | 0.00 | 160,874,151,815.63 |
| 31 | PAGO TERCERO ACH | A875123 | 231,000.00 | 0.00 | 160,873,920,815.63 |
| 31 | PAGO TERCERO ACH | A875118 | 825,000.00 | 0.00 | 160,873,095,815.63 |
| 31 | PAGO TERCERO ACH | A875114 | 600,000.00 | 0.00 | 160,872,495,815.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 151/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A875038 | 594,000.00 | 0.00 | 160,871,901,815.63 |
| 31 | PAGO TERCERO ACH | A875034 | 150,000.00 | 0.00 | 160,871,751,815.63 |
| 31 | PAGO TERCERO ACH | A875030 | 975,000.00 | 0.00 | 160,870,776,815.63 |
| 31 | PAGO TERCERO ACH | A875026 | 637,500.00 | 0.00 | 160,870,139,315.63 |
| 31 | PAGO TERCERO ACH | A875022 | 750,000.00 | 0.00 | 160,869,389,315.63 |
| 31 | PAGO TERCERO ACH | A875018 | 450,000.00 | 0.00 | 160,868,939,315.63 |
| 31 | PAGO TERCERO ACH | A875015 | 1,312,500.00 | 0.00 | 160,867,626,815.63 |
| 31 | PAGO TERCERO ACH | A875011 | 712,500.00 | 0.00 | 160,866,914,315.63 |
| 31 | PAGO TERCERO ACH | A875007 | 1,122,000.00 | 0.00 | 160,865,792,315.63 |
| 31 | PAGO TERCERO ACH | A875002 | 300,000.00 | 0.00 | 160,865,492,315.63 |
| 31 | PAGO TERCERO ACH | A875000 | 637,500.00 | 0.00 | 160,864,854,815.63 |
| 31 | PAGO TERCERO ACH | A874996 | 600,000.00 | 0.00 | 160,864,254,815.63 |
| 31 | PAGO TERCERO ACH | A874992 | 225,000.00 | 0.00 | 160,864,029,815.63 |
| 31 | PAGO TERCERO ACH | A874989 | 483,000.00 | 0.00 | 160,863,546,815.63 |
| 31 | PAGO TERCERO ACH | A874985 | 1,537,500.00 | 0.00 | 160,862,009,315.63 |
| 31 | PAGO TERCERO ACH | A874981 | 1,237,500.00 | 0.00 | 160,860,771,815.63 |
| 31 | PAGO TERCERO ACH | A874977 | 300,000.00 | 0.00 | 160,860,471,815.63 |
| 31 | PAGO TERCERO ACH | A874973 | 525,000.00 | 0.00 | 160,859,946,815.63 |
| 31 | PAGO TERCERO ACH | A874969 | 825,000.00 | 0.00 | 160,859,121,815.63 |
| 31 | PAGO TERCERO ACH | A874966 | 337,500.00 | 0.00 | 160,858,784,315.63 |
| 31 | PAGO TERCERO ACH | A874891 | 487,500.00 | 0.00 | 160,858,296,815.63 |
| 31 | PAGO TERCERO ACH | A874887 | 262,500.00 | 0.00 | 160,858,034,315.63 |
| 31 | PAGO TERCERO ACH | A874884 | 900,000.00 | 0.00 | 160,857,134,315.63 |
| 31 | PAGO TERCERO ACH | A874880 | 750,000.00 | 0.00 | 160,856,384,315.63 |
| 31 | PAGO TERCERO ACH | A874876 | 525,000.00 | 0.00 | 160,855,859,315.63 |
| 31 | PAGO TERCERO ACH | A874871 | 300,000.00 | 0.00 | 160,855,559,315.63 |
| 31 | PAGO TERCERO ACH | A874867 | 300,000.00 | 0.00 | 160,855,259,315.63 |
| 31 | PAGO TERCERO ACH | A874863 | 594,000.00 | 0.00 | 160,854,665,315.63 |
| 31 | PAGO TERCERO ACH | A874859 | 862,500.00 | 0.00 | 160,853,802,815.63 |
| 31 | PAGO TERCERO ACH | A874855 | 264,000.00 | 0.00 | 160,853,538,815.63 |
| 31 | PAGO TERCERO ACH | A874851 | 375,000.00 | 0.00 | 160,853,163,815.63 |
| 31 | PAGO TERCERO ACH | A874848 | 1,552,500.00 | 0.00 | 160,851,611,315.63 |
| 31 | PAGO TERCERO ACH | A874844 | 712,500.00 | 0.00 | 160,850,898,815.63 |
| 31 | PAGO TERCERO ACH | A874840 | 586,500.00 | 0.00 | 160,850,312,315.63 |
| 31 | PAGO TERCERO ACH | A874834 | 1,162,500.00 | 0.00 | 160,849,149,815.63 |
| 31 | PAGO TERCERO ACH | A874830 | 231,000.00 | 0.00 | 160,848,918,815.63 |
| 31 | PAGO TERCERO ACH | A874827 | 637,500.00 | 0.00 | 160,848,281,315.63 |
| 31 | PAGO TERCERO ACH | A874823 | 858,000.00 | 0.00 | 160,847,423,315.63 |
| 31 | PAGO TERCERO ACH | A874819 | 759,000.00 | 0.00 | 160,846,664,315.63 |
| 31 | PAGO TERCERO ACH | A874815 | 412,500.00 | 0.00 | 160,846,251,815.63 |
| 31 | PAGO TERCERO ACH | A874771 | 487,500.00 | 0.00 | 160,845,764,315.63 |
| 31 | PAGO TERCERO ACH | A874769 | 1,587,000.00 | 0.00 | 160,844,177,315.63 |
| 31 | PAGO TERCERO ACH | A874767 | 637,500.00 | 0.00 | 160,843,539,815.63 |
| 31 | PAGO TERCERO ACH | A874765 | 825,000.00 | 0.00 | 160,842,714,815.63 |
| 31 | PAGO TERCERO ACH | A874763 | 1,387,500.00 | 0.00 | 160,841,327,315.63 |
| 31 | PAGO TERCERO ACH | A874761 | 450,000.00 | 0.00 | 160,840,877,315.63 |
| 31 | PAGO TERCERO ACH | A874759 | 675,000.00 | 0.00 | 160,840,202,315.63 |
| 31 | PAGO TERCERO ACH | A874757 | 414,000.00 | 0.00 | 160,839,788,315.63 |
| 31 | PAGO TERCERO ACH | A874755 | 637,500.00 | 0.00 | 160,839,150,815.63 |
| 31 | PAGO TERCERO ACH | A874753 | 637,500.00 | 0.00 | 160,838,513,315.63 |
| 31 | PAGO TERCERO ACH | A874751 | 1,320,000.00 | 0.00 | 160,837,193,315.63 |
| 31 | PAGO TERCERO ACH | A874749 | 975,000.00 | 0.00 | 160,836,218,315.63 |
| 31 | PAGO TERCERO ACH | A874747 | 637,500.00 | 0.00 | 160,835,580,815.63 |
| 31 | PAGO TERCERO ACH | A874745 | 231,000.00 | 0.00 | 160,835,349,815.63 |
| 31 | PAGO TERCERO ACH | A874743 | 600,000.00 | 0.00 | 160,834,749,815.63 |
| 31 | PAGO TERCERO ACH | A874741 | 637,500.00 | 0.00 | 160,834,112,315.63 |
| 31 | PAGO TERCERO ACH | A874739 | 150,000.00 | 0.00 | 160,833,962,315.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 151/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A874737 | 450,000.00 | 0.00 | 160,833,512,315.63 |
| 31 | PAGO TERCERO ACH | A874735 | 1,275,000.00 | 0.00 | 160,832,237,315.63 |
| 31 | PAGO TERCERO ACH | A874733 | 231,000.00 | 0.00 | 160,832,006,315.63 |
| 31 | PAGO TERCERO ACH | A874693 | 690,000.00 | 0.00 | 160,831,316,315.63 |
| 31 | PAGO TERCERO ACH | A874691 | 1,087,500.00 | 0.00 | 160,830,228,815.63 |
| 31 | PAGO TERCERO ACH | A874689 | 385,500.00 | 0.00 | 160,829,843,315.63 |
| 31 | PAGO TERCERO ACH | A874687 | 379,500.00 | 0.00 | 160,829,463,815.63 |
| 31 | PAGO TERCERO ACH | A874685 | 448,500.00 | 0.00 | 160,829,015,315.63 |
| 31 | PAGO TERCERO ACH | A874683 | 187,500.00 | 0.00 | 160,828,827,815.63 |
| 31 | PAGO TERCERO ACH | A874680 | 975,000.00 | 0.00 | 160,827,852,815.63 |
| 31 | PAGO TERCERO ACH | A874676 | 517,500.00 | 0.00 | 160,827,335,315.63 |
| 31 | PAGO TERCERO ACH | A874674 | 637,500.00 | 0.00 | 160,826,697,815.63 |
| 31 | PAGO TERCERO ACH | A874671 | 262,500.00 | 0.00 | 160,826,435,315.63 |
| 31 | PAGO TERCERO ACH | A874667 | 165,000.00 | 0.00 | 160,826,270,315.63 |
| 31 | PAGO TERCERO ACH | A874663 | 525,000.00 | 0.00 | 160,825,745,315.63 |
| 31 | PAGO TERCERO ACH | A874659 | 325,500.00 | 0.00 | 160,825,419,815.63 |
| 31 | PAGO TERCERO ACH | A874655 | 675,000.00 | 0.00 | 160,824,744,815.63 |
| 31 | PAGO TERCERO ACH | A874651 | 1,692,000.00 | 0.00 | 160,823,052,815.63 |
| 31 | PAGO TERCERO ACH | A874647 | 337,500.00 | 0.00 | 160,822,715,315.63 |
| 31 | PAGO TERCERO ACH | A874643 | 1,311,000.00 | 0.00 | 160,821,404,315.63 |
| 31 | PAGO TERCERO ACH | A874639 | 300,000.00 | 0.00 | 160,821,104,315.63 |
| 31 | PAGO TERCERO ACH | A874635 | 375,000.00 | 0.00 | 160,820,729,315.63 |
| 31 | PAGO TERCERO ACH | A874633 | 69,000.00 | 0.00 | 160,820,660,315.63 |
| 31 | PAGO TERCERO ACH | A874543 | 828,000.00 | 0.00 | 160,819,832,315.63 |
| 31 | PAGO TERCERO ACH | A874539 | 276,000.00 | 0.00 | 160,819,556,315.63 |
| 31 | PAGO TERCERO ACH | A874535 | 862,500.00 | 0.00 | 160,818,693,815.63 |
| 31 | PAGO TERCERO ACH | A874532 | 900,000.00 | 0.00 | 160,817,793,815.63 |
| 31 | PAGO TERCERO ACH | A874528 | 750,000.00 | 0.00 | 160,817,043,815.63 |
| 31 | PAGO TERCERO ACH | A874524 | 448,500.00 | 0.00 | 160,816,595,315.63 |
| 31 | PAGO TERCERO ACH | A874520 | 2,199,000.00 | 0.00 | 160,814,396,315.63 |
| 31 | PAGO TERCERO ACH | A874516 | 150,000.00 | 0.00 | 160,814,246,315.63 |
| 31 | PAGO TERCERO ACH | A874512 | 705,000.00 | 0.00 | 160,813,541,315.63 |
| 31 | PAGO TERCERO ACH | A874508 | 450,000.00 | 0.00 | 160,813,091,315.63 |
| 31 | PAGO TERCERO ACH | A874504 | 1,125,000.00 | 0.00 | 160,811,966,315.63 |
| 31 | PAGO TERCERO ACH | A874500 | 375,000.00 | 0.00 | 160,811,591,315.63 |
| 31 | PAGO TERCERO ACH | A874497 | 937,500.00 | 0.00 | 160,810,653,815.63 |
| 31 | PAGO TERCERO ACH | A874493 | 1,950,000.00 | 0.00 | 160,808,703,815.63 |
| 31 | PAGO TERCERO ACH | A874489 | 187,500.00 | 0.00 | 160,808,516,315.63 |
| 31 | PAGO TERCERO ACH | A874485 | 1,237,500.00 | 0.00 | 160,807,278,815.63 |
| 31 | PAGO TERCERO ACH | A874481 | 1,188,000.00 | 0.00 | 160,806,090,815.63 |
| 31 | PAGO TERCERO ACH | A874477 | 2,137,500.00 | 0.00 | 160,803,953,315.63 |
| 31 | PAGO TERCERO ACH | A874473 | 975,000.00 | 0.00 | 160,802,978,315.63 |
| 31 | PAGO TERCERO ACH | A874469 | 1,575,000.00 | 0.00 | 160,801,403,315.63 |
| 31 | PAGO TERCERO ACH | A874385 | 112,500.00 | 0.00 | 160,801,290,815.63 |
| 31 | PAGO TERCERO ACH | A874381 | 375,000.00 | 0.00 | 160,800,915,815.63 |
| 31 | PAGO TERCERO ACH | A874377 | 225,000.00 | 0.00 | 160,800,690,815.63 |
| 31 | PAGO TERCERO ACH | A874373 | 412,500.00 | 0.00 | 160,800,278,315.63 |
| 31 | PAGO TERCERO ACH | A874370 | 600,000.00 | 0.00 | 160,799,678,315.63 |
| 31 | PAGO TERCERO ACH | A874366 | 1,350,000.00 | 0.00 | 160,798,328,315.63 |
| 31 | PAGO TERCERO ACH | A874362 | 412,500.00 | 0.00 | 160,797,915,815.63 |
| 31 | PAGO TERCERO ACH | A874358 | 525,000.00 | 0.00 | 160,797,390,815.63 |
| 31 | PAGO TERCERO ACH | A874350 | 900,000.00 | 0.00 | 160,796,490,815.63 |
| 31 | PAGO TERCERO ACH | A874346 | 1,162,500.00 | 0.00 | 160,795,328,315.63 |
| 31 | PAGO TERCERO ACH | A874341 | 675,000.00 | 0.00 | 160,794,653,315.63 |
| 31 | PAGO TERCERO ACH | A874337 | 675,000.00 | 0.00 | 160,793,978,315.63 |
| 31 | PAGO TERCERO ACH | A874334 | 1,687,500.00 | 0.00 | 160,792,290,815.63 |
| 31 | PAGO TERCERO ACH | A874330 | 712,500.00 | 0.00 | 160,791,578,315.63 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 152/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A874326 | 276,000.00 | 0.00 | 160,791,302,315.63 |
| 31 | PAGO TERCERO ACH | A874321 | 262,500.00 | 0.00 | 160,791,039,815.63 |
| 31 | PAGO TERCERO ACH | A874316 | 187,500.00 | 0.00 | 160,790,852,315.63 |
| 31 | PAGO TERCERO ACH | A874312 | 150,000.00 | 0.00 | 160,790,702,315.63 |
| 31 | PAGO TERCERO ACH | A874308 | 600,000.00 | 0.00 | 160,790,102,315.63 |
| 31 | PAGO TERCERO ACH | A874304 | 99,000.00 | 0.00 | 160,790,003,315.63 |
| 31 | PAGO TERCERO ACH | A874227 | 225,000.00 | 0.00 | 160,789,778,315.63 |
| 31 | PAGO TERCERO ACH | A874223 | 450,000.00 | 0.00 | 160,789,328,315.63 |
| 31 | PAGO TERCERO ACH | A874219 | 375,000.00 | 0.00 | 160,788,953,315.63 |
| 31 | PAGO TERCERO ACH | A874215 | 429,000.00 | 0.00 | 160,788,524,315.63 |
| 31 | PAGO TERCERO ACH | A874211 | 429,000.00 | 0.00 | 160,788,095,315.63 |
| 31 | PAGO TERCERO ACH | A874205 | 1,483,500.00 | 0.00 | 160,786,611,815.63 |
| 31 | PAGO TERCERO ACH | A874201 | 1,173,000.00 | 0.00 | 160,785,438,815.63 |
| 31 | PAGO TERCERO ACH | A874197 | 825,000.00 | 0.00 | 160,784,613,815.63 |
| 31 | PAGO TERCERO ACH | A874193 | 655,500.00 | 0.00 | 160,783,958,315.63 |
| 31 | PAGO TERCERO ACH | A874189 | 1,912,500.00 | 0.00 | 160,782,045,815.63 |
| 31 | PAGO TERCERO ACH | A874185 | 712,500.00 | 0.00 | 160,781,333,315.63 |
| 31 | PAGO TERCERO ACH | A874181 | 187,500.00 | 0.00 | 160,781,145,815.63 |
| 31 | PAGO TERCERO ACH | A874177 | 858,000.00 | 0.00 | 160,780,287,815.63 |
| 31 | PAGO TERCERO ACH | A874173 | 675,000.00 | 0.00 | 160,779,612,815.63 |
| 31 | PAGO TERCERO ACH | A874170 | 600,000.00 | 0.00 | 160,779,012,815.63 |
| 31 | PAGO TERCERO ACH | A874166 | 207,000.00 | 0.00 | 160,778,805,815.63 |
| 31 | PAGO TERCERO ACH | A874162 | 690,000.00 | 0.00 | 160,778,115,815.63 |
| 31 | PAGO TERCERO ACH | A874159 | 1,221,000.00 | 0.00 | 160,776,894,815.63 |
| 31 | PAGO TERCERO ACH | A874154 | 517,500.00 | 0.00 | 160,776,377,315.63 |
| 31 | PAGO TERCERO ACH | A874150 | 1,089,000.00 | 0.00 | 160,775,288,315.63 |
| 31 | PAGO TERCERO ACH | A874052 | 300,000.00 | 0.00 | 160,774,988,315.63 |
| 31 | PAGO TERCERO ACH | A874049 | 187,500.00 | 0.00 | 160,774,800,815.63 |
| 31 | PAGO TERCERO ACH | A874046 | 1,200,000.00 | 0.00 | 160,773,600,815.63 |
| 31 | PAGO TERCERO ACH | A874044 | 207,000.00 | 0.00 | 160,773,393,815.63 |
| 31 | PAGO TERCERO ACH | A874040 | 495,000.00 | 0.00 | 160,772,898,815.63 |
| 31 | PAGO TERCERO ACH | A874037 | 345,000.00 | 0.00 | 160,772,553,815.63 |
| 31 | PAGO TERCERO ACH | A874033 | 637,500.00 | 0.00 | 160,771,916,315.63 |
| 31 | PAGO TERCERO ACH | A874029 | 1,200,000.00 | 0.00 | 160,770,716,315.63 |
| 31 | PAGO TERCERO ACH | A874025 | 862,500.00 | 0.00 | 160,769,853,815.63 |
| 31 | PAGO TERCERO ACH | A874021 | 600,000.00 | 0.00 | 160,769,253,815.63 |
| 31 | PAGO TERCERO ACH | A874017 | 1,275,000.00 | 0.00 | 160,767,978,815.63 |
| 31 | PAGO TERCERO ACH | A874013 | 750,000.00 | 0.00 | 160,767,228,815.63 |
| 31 | PAGO TERCERO ACH | A874009 | 900,000.00 | 0.00 | 160,766,328,815.63 |
| 31 | PAGO TERCERO ACH | A874005 | 300,000.00 | 0.00 | 160,766,028,815.63 |
| 31 | PAGO TERCERO ACH | A874001 | 792,000.00 | 0.00 | 160,765,236,815.63 |
| 31 | PAGO TERCERO ACH | A873997 | 150,000.00 | 0.00 | 160,765,086,815.63 |
| 31 | PAGO TERCERO ACH | A873993 | 337,500.00 | 0.00 | 160,764,749,315.63 |
| 31 | PAGO TERCERO ACH | A873988 | 562,500.00 | 0.00 | 160,764,186,815.63 |
| 31 | PAGO TERCERO ACH | A873984 | 525,000.00 | 0.00 | 160,763,661,815.63 |
| 31 | PAGO TERCERO ACH | A873981 | 375,000.00 | 0.00 | 160,763,286,815.63 |
| 31 | PAGO TERCERO ACH | A873926 | 262,500.00 | 0.00 | 160,763,024,315.63 |
| 31 | PAGO TERCERO ACH | A873924 | 150,000.00 | 0.00 | 160,762,874,315.63 |
| 31 | PAGO TERCERO ACH | A873922 | 187,500.00 | 0.00 | 160,762,686,815.63 |
| 31 | PAGO TERCERO ACH | A873919 | 1,312,500.00 | 0.00 | 160,761,374,315.63 |
| 31 | PAGO TERCERO ACH | A873916 | 198,000.00 | 0.00 | 160,761,176,315.63 |
| 31 | PAGO TERCERO ACH | A873912 | 1,230,000.00 | 0.00 | 160,759,946,315.63 |
| 31 | PAGO TERCERO ACH | A873908 | 750,000.00 | 0.00 | 160,759,196,315.63 |
| 31 | PAGO TERCERO ACH | A873906 | 150,000.00 | 0.00 | 160,759,046,315.63 |
| 31 | PAGO TERCERO ACH | A873904 | 1,687,500.00 | 0.00 | 160,757,358,815.63 |
| 31 | PAGO TERCERO ACH | A873902 | 337,500.00 | 0.00 | 160,757,021,315.63 |
| 31 | PAGO TERCERO ACH | A873900 | 264,000.00 | 0.00 | 160,756,757,315.63 |

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 152/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A873898 | 225,000.00 | 0.00 | 160,756,532,315.63 |
| 31 | PAGO TERCERO ACH | A873895 | 375,000.00 | 0.00 | 160,756,157,315.63 |
| 31 | PAGO TERCERO ACH | A873892 | 132,000.00 | 0.00 | 160,756,025,315.63 |
| 31 | PAGO TERCERO ACH | A873888 | 712,500.00 | 0.00 | 160,755,312,815.63 |
| 31 | PAGO TERCERO ACH | A873884 | 1,762,500.00 | 0.00 | 160,753,550,315.63 |
| 31 | PAGO TERCERO ACH | A873880 | 172,500.00 | 0.00 | 160,753,377,815.63 |
| 31 | PAGO TERCERO ACH | A873876 | 525,000.00 | 0.00 | 160,752,852,815.63 |
| 31 | PAGO TERCERO ACH | A873872 | 345,000.00 | 0.00 | 160,752,507,815.63 |
| 31 | PAGO TERCERO ACH | A873869 | 187,500.00 | 0.00 | 160,752,320,315.63 |
| 31 | PAGO TERCERO ACH | A873794 | 750,000.00 | 0.00 | 160,751,570,315.63 |
| 31 | PAGO TERCERO ACH | A873790 | 337,500.00 | 0.00 | 160,751,232,815.63 |
| 31 | PAGO TERCERO ACH | A873786 | 1,414,500.00 | 0.00 | 160,749,818,315.63 |
| 31 | PAGO TERCERO ACH | A873782 | 412,500.00 | 0.00 | 160,749,405,815.63 |
| 31 | PAGO TERCERO ACH | A873778 | 225,000.00 | 0.00 | 160,749,180,815.63 |
| 31 | PAGO TERCERO ACH | A873774 | 297,000.00 | 0.00 | 160,748,883,815.63 |
| 31 | PAGO TERCERO ACH | A873770 | 150,000.00 | 0.00 | 160,748,733,815.63 |
| 31 | PAGO TERCERO ACH | A873766 | 276,000.00 | 0.00 | 160,748,457,815.63 |
| 31 | PAGO TERCERO ACH | A873761 | 462,000.00 | 0.00 | 160,747,995,815.63 |
| 31 | PAGO TERCERO ACH | A873757 | 825,000.00 | 0.00 | 160,747,170,815.63 |
| 31 | PAGO TERCERO ACH | A873753 | 412,500.00 | 0.00 | 160,746,758,315.63 |
| 31 | PAGO TERCERO ACH | A873749 | 225,000.00 | 0.00 | 160,746,533,315.63 |
| 31 | PAGO TERCERO ACH | A873745 | 858,000.00 | 0.00 | 160,745,675,315.63 |
| 31 | PAGO TERCERO ACH | A873741 | 1,425,000.00 | 0.00 | 160,744,250,315.63 |
| 31 | PAGO TERCERO ACH | A873737 | 690,000.00 | 0.00 | 160,743,560,315.63 |
| 31 | PAGO TERCERO ACH | A873734 | 310,500.00 | 0.00 | 160,743,249,815.63 |
| 31 | PAGO TERCERO ACH | A873729 | 172,500.00 | 0.00 | 160,743,077,315.63 |
| 31 | PAGO TERCERO ACH | A873726 | 487,500.00 | 0.00 | 160,742,589,815.63 |
| 31 | PAGO TERCERO ACH | A873722 | 262,500.00 | 0.00 | 160,742,327,315.63 |
| 31 | PAGO TERCERO ACH | A873718 | 562,500.00 | 0.00 | 160,741,764,815.63 |
| 31 | PAGO TERCERO ACH | A873645 | 337,500.00 | 0.00 | 160,741,427,315.63 |
| 31 | PAGO TERCERO ACH | A873643 | 297,000.00 | 0.00 | 160,741,130,315.63 |
| 31 | PAGO TERCERO ACH | A873641 | 150,000.00 | 0.00 | 160,740,980,315.63 |
| 31 | PAGO TERCERO ACH | A873639 | 450,000.00 | 0.00 | 160,740,530,315.63 |
| 31 | PAGO TERCERO ACH | A873637 | 1,320,000.00 | 0.00 | 160,739,210,315.63 |
| 31 | PAGO TERCERO ACH | A873635 | 150,000.00 | 0.00 | 160,739,060,315.63 |
| 31 | PAGO TERCERO ACH | A873633 | 262,500.00 | 0.00 | 160,738,797,815.63 |
| 31 | PAGO TERCERO ACH | A873631 | 1,762,500.00 | 0.00 | 160,737,035,315.63 |
| 31 | PAGO TERCERO ACH | A873629 | 412,500.00 | 0.00 | 160,736,622,815.63 |
| 31 | PAGO TERCERO ACH | A873626 | 187,500.00 | 0.00 | 160,736,435,315.63 |
| 31 | PAGO TERCERO ACH | A873621 | 1,087,500.00 | 0.00 | 160,735,347,815.63 |
| 31 | PAGO TERCERO ACH | A873617 | 1,687,500.00 | 0.00 | 160,733,660,315.63 |
| 31 | PAGO TERCERO ACH | A873612 | 150,000.00 | 0.00 | 160,733,510,315.63 |
| 31 | PAGO TERCERO ACH | A873608 | 187,500.00 | 0.00 | 160,733,322,815.63 |
| 31 | PAGO TERCERO ACH | A873605 | 112,500.00 | 0.00 | 160,733,210,315.63 |
| 31 | PAGO TERCERO ACH | A873603 | 297,000.00 | 0.00 | 160,732,913,315.63 |
| 31 | PAGO TERCERO ACH | A873599 | 1,125,000.00 | 0.00 | 160,731,788,315.63 |
| 31 | PAGO TERCERO ACH | A873595 | 937,500.00 | 0.00 | 160,730,850,815.63 |
| 31 | PAGO TERCERO ACH | A873591 | 1,122,000.00 | 0.00 | 160,729,728,815.63 |
| 31 | PAGO TERCERO ACH | A873587 | 637,500.00 | 0.00 | 160,729,091,315.63 |
| 31 | PAGO TERCERO ACH | A873515 | 825,000.00 | 0.00 | 160,728,266,315.63 |
| 31 | PAGO TERCERO ACH | A873513 | 99,000.00 | 0.00 | 160,728,167,315.63 |
| 31 | PAGO TERCERO ACH | A873510 | 150,000.00 | 0.00 | 160,728,017,315.63 |
| 31 | PAGO TERCERO ACH | A873506 | 1,162,500.00 | 0.00 | 160,726,854,815.63 |
| 31 | PAGO TERCERO ACH | A873504 | 225,000.00 | 0.00 | 160,726,629,815.63 |
| 31 | PAGO TERCERO ACH | A873502 | 310,500.00 | 0.00 | 160,726,319,315.63 |
| 31 | PAGO TERCERO ACH | A873500 | 450,000.00 | 0.00 | 160,725,869,315.63 |
| 31 | PAGO TERCERO ACH | A873498 | 712,500.00 | 0.00 | 160,725,156,815.63 |

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

# Extracto - CUENTA AHORROS

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A873496 | 525,000.00 | 0.00 | 160,724,631,815.63 |
| 31 | PAGO TERCERO ACH | A873494 | 825,000.00 | 0.00 | 160,723,806,815.63 |
| 31 | PAGO TERCERO ACH | A873492 | 675,000.00 | 0.00 | 160,723,131,815.63 |
| 31 | PAGO TERCERO ACH | A873490 | 1,287,000.00 | 0.00 | 160,721,844,815.63 |
| 31 | PAGO TERCERO ACH | A873488 | 262,500.00 | 0.00 | 160,721,582,315.63 |
| 31 | PAGO TERCERO ACH | A873486 | 462,000.00 | 0.00 | 160,721,120,315.63 |
| 31 | PAGO TERCERO ACH | A873484 | 375,000.00 | 0.00 | 160,720,745,315.63 |
| 31 | PAGO TERCERO ACH | A873482 | 363,000.00 | 0.00 | 160,720,382,315.63 |
| 31 | PAGO TERCERO ACH | A873478 | 310,500.00 | 0.00 | 160,720,071,815.63 |
| 31 | PAGO TERCERO ACH | A873472 | 750,000.00 | 0.00 | 160,719,321,815.63 |
| 31 | PAGO TERCERO ACH | A873468 | 621,000.00 | 0.00 | 160,718,700,815.63 |
| 31 | PAGO TERCERO ACH | A873465 | 300,000.00 | 0.00 | 160,718,400,815.63 |
| 31 | PAGO TERCERO ACH | A873392 | 627,000.00 | 0.00 | 160,717,773,815.63 |
| 31 | PAGO TERCERO ACH | A873388 | 412,500.00 | 0.00 | 160,717,361,315.63 |
| 31 | PAGO TERCERO ACH | A873384 | 517,500.00 | 0.00 | 160,716,843,815.63 |
| 31 | PAGO TERCERO ACH | A873380 | 66,000.00 | 0.00 | 160,716,777,815.63 |
| 31 | PAGO TERCERO ACH | A873377 | 297,000.00 | 0.00 | 160,716,480,815.63 |
| 31 | PAGO TERCERO ACH | A873373 | 337,500.00 | 0.00 | 160,716,143,315.63 |
| 31 | PAGO TERCERO ACH | A873369 | 241,500.00 | 0.00 | 160,715,901,815.63 |
| 31 | PAGO TERCERO ACH | A873367 | 337,500.00 | 0.00 | 160,715,564,315.63 |
| 31 | PAGO TERCERO ACH | A873364 | 412,500.00 | 0.00 | 160,715,151,815.63 |
| 31 | PAGO TERCERO ACH | A873360 | 231,000.00 | 0.00 | 160,714,920,815.63 |
| 31 | PAGO TERCERO ACH | A873356 | 975,000.00 | 0.00 | 160,713,945,815.63 |
| 31 | PAGO TERCERO ACH | A873353 | 187,500.00 | 0.00 | 160,713,758,315.63 |
| 31 | PAGO TERCERO ACH | A873351 | 225,000.00 | 0.00 | 160,713,533,315.63 |
| 31 | PAGO TERCERO ACH | A873347 | 375,000.00 | 0.00 | 160,713,158,315.63 |
| 31 | PAGO TERCERO ACH | A873343 | 448,500.00 | 0.00 | 160,712,709,815.63 |
| 31 | PAGO TERCERO ACH | A873339 | 138,000.00 | 0.00 | 160,712,571,815.63 |
| 31 | PAGO TERCERO ACH | A873335 | 1,188,000.00 | 0.00 | 160,711,383,815.63 |
| 31 | PAGO TERCERO ACH | A873331 | 525,000.00 | 0.00 | 160,710,858,815.63 |
| 31 | PAGO TERCERO ACH | A873327 | 1,138,500.00 | 0.00 | 160,709,720,315.63 |
| 31 | PAGO TERCERO ACH | A873324 | 75,000.00 | 0.00 | 160,709,645,315.63 |
| 31 | PAGO TERCERO ACH | A875460 | 787,500.00 | 0.00 | 160,708,857,815.63 |
| 31 | PAGO TERCERO ACH | A875456 | 487,500.00 | 0.00 | 160,708,370,315.63 |
| 31 | PAGO TERCERO ACH | A875452 | 675,000.00 | 0.00 | 160,707,695,315.63 |
| 31 | PAGO TERCERO ACH | A875448 | 414,000.00 | 0.00 | 160,707,281,315.63 |
| 31 | PAGO TERCERO ACH | A875444 | 525,000.00 | 0.00 | 160,706,756,315.63 |
| 31 | PAGO TERCERO ACH | A875440 | 637,500.00 | 0.00 | 160,706,118,815.63 |
| 31 | PAGO TERCERO ACH | A875436 | 2,250,000.00 | 0.00 | 160,703,868,815.63 |
| 31 | PAGO TERCERO ACH | A875433 | 586,500.00 | 0.00 | 160,703,282,315.63 |
| 31 | PAGO TERCERO ACH | A875427 | 931,500.00 | 0.00 | 160,702,350,815.63 |
| 31 | PAGO TERCERO ACH | A875423 | 937,500.00 | 0.00 | 160,701,413,315.63 |
| 31 | PAGO TERCERO ACH | A875419 | 517,500.00 | 0.00 | 160,700,895,815.63 |
| 31 | PAGO TERCERO ACH | A875415 | 1,716,000.00 | 0.00 | 160,699,179,815.63 |
| 31 | PAGO TERCERO ACH | A875411 | 675,000.00 | 0.00 | 160,698,504,815.63 |
| 31 | PAGO TERCERO ACH | A875407 | 1,650,000.00 | 0.00 | 160,696,854,815.63 |
| 31 | PAGO TERCERO ACH | A875403 | 862,500.00 | 0.00 | 160,695,992,315.63 |
| 31 | PAGO TERCERO ACH | A875401 | 375,000.00 | 0.00 | 160,695,617,315.63 |
| 31 | PAGO TERCERO ACH | A875398 | 900,000.00 | 0.00 | 160,694,717,315.63 |
| 31 | PAGO TERCERO ACH | A875394 | 1,716,000.00 | 0.00 | 160,693,001,315.63 |
| 31 | PAGO TERCERO ACH | A875390 | 1,000,500.00 | 0.00 | 160,692,000,815.63 |
| 31 | PAGO TERCERO ACH | A875387 | 300,000.00 | 0.00 | 160,691,700,815.63 |
| 31 | PAGO TERCERO ACH | A875302 | 462,000.00 | 0.00 | 160,691,238,815.63 |
| 31 | PAGO TERCERO ACH | A875297 | 1,575,000.00 | 0.00 | 160,689,663,815.63 |
| 31 | PAGO TERCERO ACH | A875293 | 1,089,000.00 | 0.00 | 160,688,574,815.63 |
| 31 | PAGO TERCERO ACH | A875290 | 825,000.00 | 0.00 | 160,687,749,815.63 |
| 31 | PAGO TERCERO ACH | A875286 | 562,500.00 | 0.00 | 160,687,187,315.63 |

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

## Extracto - CUENTA AHORROS

EBG703125 123717 153/153

**CUENTA No. 256-13126-9**
**FECHA DE CORTE: 31/05/2024**

| DIA | TRANSACCIÓN | IDENT. | DEBITOS | CREDITOS | SALDO |
|---|---|---|---|---|---|
| 31 | PAGO TERCERO ACH | A875283 | 1,387,500.00 | 0.00 | 160,685,799,815.63 |
| 31 | PAGO TERCERO ACH | A875279 | 1,800,000.00 | 0.00 | 160,683,999,815.63 |
| 31 | PAGO TERCERO ACH | A875274 | 1,725,000.00 | 0.00 | 160,682,274,815.63 |
| 31 | PAGO TERCERO ACH | A875270 | 1,050,000.00 | 0.00 | 160,681,224,815.63 |
| 31 | PAGO TERCERO ACH | A875266 | 1,500,000.00 | 0.00 | 160,679,724,815.63 |
| 31 | PAGO TERCERO ACH | A875262 | 1,104,000.00 | 0.00 | 160,678,620,815.63 |
| 31 | PAGO TERCERO ACH | A875257 | 1,207,500.00 | 0.00 | 160,677,413,315.63 |
| 31 | PAGO TERCERO ACH | A875253 | 1,155,000.00 | 0.00 | 160,676,258,315.63 |
| 31 | PAGO TERCERO ACH | A875249 | 975,000.00 | 0.00 | 160,675,283,315.63 |
| 31 | PAGO TERCERO ACH | A875245 | 412,500.00 | 0.00 | 160,674,870,815.63 |
| 31 | PAGO TERCERO ACH | A875241 | 660,000.00 | 0.00 | 160,674,210,815.63 |
| 31 | PAGO TERCERO ACH | A875237 | 1,125,000.00 | 0.00 | 160,673,085,815.63 |
| 31 | PAGO TERCERO ACH | A875233 | 487,500.00 | 0.00 | 160,672,598,315.63 |
| 31 | PAGO TERCERO ACH | A875229 | 562,500.00 | 0.00 | 160,672,035,815.63 |
| 31 | PAGO TERCERO ACH | A875225 | 375,000.00 | 0.00 | 160,671,660,815.63 |
| 31 | INTERESES LIQUIDADOS | A689573 | 0.00 | 38,589,725.54 | 160,710,250,541.17 |
| 31 | INTERESES LIQUIDADOS | A050356 | 0.00 | 37,630,788.17 | 160,747,881,329.34 |

**ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS.** **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
**Consultas y trámite de requerimientos:** Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
**Defensor del Consumidor Financiero**: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco Agrario de Colombia

# ESTADO DE CUENTA CORRIENTE NORMAL

Hasta 20 millones, su dinero está asegurado — Depósito seguro de Fogafín

| | |
|---|---|
| MES | MAYO |
| AÑO | 2024 |

**NOMBRE** PATRIMONIOS AUTONOMOS FIDUAGRARIA SA\FAIA ,

**DIRECCIÓN** CL 16 6 66 P 28

**CIUDAD** , DISTRITO CAP

**NÚMERO DE CUENTA:**
**300700050259**

**OFICINA:** BOGOTA - AVENIDA JIMENEZ

## RESUMEN DE MOVIMIENTO

| | No. Transacciones | Valor | | Valor |
|---|---|---|---|---|
| SALDO ANTERIOR | | 0,00 | SALDO ACTUAL | 0,00 |
| TOTAL ABONOS | 0 | 0,00 | PROMEDIO MES | 0,00 |
| TOTAL CARGOS | 0 | 0,00 | | |

## INFORMACIÓN IMPORTANTE

**ESTIMADO CLIENTE: PARA SU COMODIDAD, AHORA USTED PUEDE ACTUALIZAR SUS DATOS BASICOS COMO TELEFONOS DE CONTACTO Y DIRECCIONES, A TRAVES DE NUESTRA LINEA GRATUITA DE CONTACTO BANAGRARIO 018000 915000 O DESDE BOGOTA AL 5948500, SERVICIO 24 HORAS.**



**www.bancoagrario.gov.co**
**· Banca Agropecuaria · Banca Personas · Banca Oficial · Banca Empresarial · Banca Microfinanzas**

| DIA | DESCRIPCIÓN DE LA TRANSACCIÓN | OFICINA | No. DCTO | VALOR | SALDO |
|---|---|---|---|---|---|
| | | | | | |

NIT. 800.037.800-8
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO AGRARIO DE COLOMBIA S.A. Establecimiento Bancario
Autorregulado por amv
Consejol Soluciones de Comunicación S.A.S. NIT. 800.096.812-8 6418



Cualquier inquietud por favor comunicarla por escrito a la Revisoria Fiscal PrincewaterhouseCoopers LTDS | http://www.pwc.com/co | Directo: +57 (1) 634 05 55 | Mobile: 304 674 98 60 Fax: +57 (1) 218 85 44 | Office: Calle 100 No. 11 A 35, Piso 6 Bogotá, Colombia | Revisor Fiscal Principal: José Wilson Rodríguez · Revisor Fiscal Primer Suplente: Joaquín Guillermo Molina Morales · Revisor Fiscal Segundo Suplente: Dorian del Socorro Echeverri Quintero o al e-mail: Raquel.viveros@co.pwc.com. Tenemos a su disposición, los siguientes canales para presentar peticiones, quejas o reclamos: Línea Contacto Banco Agrario: Bogotá (1) 5948500, resto del país Línea gratuita 01 8000 91 5000. Correo electronico Banco Agrario: servicio.cliente@bancoagrario.gov.co Defensor del consumidor financiero: Dr. José Guillermo Peña González: (1) 2131370 - Fax (1) 2130495. Correo electrónico: defensorbanco@pgabogados.com, avenida 19 No. 114-09 Oficina 502, Bogotá.

Fiduagraria
Filial del Banco Agrario

# CONCILIACION BANCARIA

| | | | |
|---|---|---|---|
| Nombre Negocio | PRINCIPAL P.A. CONSORCIO FAIA. | Banco | BANCO DE OCCIDENTE |
| Conciliación | 31/05/2024 | Ciudad- Sucursal | |
| Código SIFI | 308356 | Cuenta No. | 256131269 |
| Código Consolidado | 3230 | Tipo de cuenta | AHORROS |
| Código Super | 108357 | Estado de Cuenta | Activa |
| Area | NEGOCIOS FIDUCIARIOS | Tipo de Negocio | |

| Saldo Extracto | Saldo Libros |
|---|---|
| 160,747,881,329.34 | 160,747,881,329.34 |

| Fecha | Descripción | Fuente | Valor Libros | Valor Extracto |
|---|---|---|---|---|
| NOTAS DEBITO NO REGISTRADAS EN LIBROS | | | 0 | 0 |
| CONSIGNACIONES PENDIENTES DE IDENTIFICAR | | | 0 | 0 |
| OTRAS NOTAS CREDITO NO REGISTRADAS EN LI | | | 0 | 0 |
| CHEQUES PENDIENTES DE COBRO | | | 0 | 0 |
| OTRAS NOTAS DEBITO NO REGISTRADAS EN EXT | | | 0 | 0 |
| NOTAS CREDITO NO REGISTRADAS EN EXTRACTO | | | 0 | 0 |
| | | | 160,747,881,329.34 | 160,747,881,329.34 |

Diferencia 0.00

LEIDY JOHANA OLAYA

Elaboró
LEIDY JOHANA OLAYA
13/06/2024 15:47:59

Ingri Varon

Aprobó
INGRI MARIBEL VARÓN
13/06/2024 17:28:30

Fiduagraria

**RELACION COMISIONES FIDUCIARIAS**
**PA CONSORCIO FAIA 2022**
**Julio 22-Mayo 2024**

| FACTURA No. | TIPO DE COMISIÓN | CONCEPTO | AÑO | MES | VALOR BASE | IVA | VALOR TOTAL | NC No. | VALOR NC. | TOTAL A PAGAR |
|---|---|---|---|---|---|---|---|---|---|---|
| FAIA1 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN 29 y 30 de julio | 2022 | Julio | $ 8.326.666,67 | $ - | $ 8.326.666,67 | | | $ 8.326.666,67 |
| FAIA2 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN | 2022 | Agosto | $ 124.900.000,00 | $ - | $ 124.900.000,00 | | | $ 124.900.000,00 |
| FAIA3 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN | 2022 | Septiembre | $ 124.900.000,00 | $ - | $ 124.900.000,00 | | | $ 124.900.000,00 |
| FAIA4 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN | 2022 | Octubre | $ 124.900.000,00 | $ - | $ 124.900.000,00 | | | $ 124.900.000,00 |
| FAIA5 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN | 2022 | Noviembre | $ 124.900.000,00 | $ - | $ 124.900.000,00 | | | $ 124.900.000,00 |
| FAIA6 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN | 2022 | Diciembre | $ 124.900.000,00 | $ - | $ 124.900.000,00 | NC 2 | $ 38.900.000,00 | $ 86.000.000,00 |
| FAIA7 | Administración | COMISION FIDUCIARIA POR CONTRATACION DERIVADA Y COMISIÓN POR GIROS O PAGOS | 2022 | Diciembre | $ 120.840.000,00 | $ - | $ 120.840.000,00 | NC5 | $ 102.759.080,00 | $ 18.080.920,00 |
| FAIA8 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS | 2023 | Enero | $ 249.527.600,00 | $ - | $ 249.527.600,00 | NC6 | $ 149.767.600,00 | $ 99.760.000,00 |
| FAIA9 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS | 2023 | Febrero | $ 249.527.600,00 | $ - | $ 249.527.600,00 | NC7 | $ 149.686.680,00 | $ 99.840.920,00 |
| FAIA10 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS/CONTRATACIÓN DERIVADA | 2023 | Marzo | $ 273.145.200,00 | $ - | $ 273.145.200,00 | NC8 | $ 163.703.456,00 | $ 109.441.744,00 |
| FAIA11 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS/ | 2023 | Abril | $ 249.527.600,00 | $ - | $ 249.527.600,00 | NC9 | $ 134.458.340,00 | $ 115.069.260,00 |
| FAIA12 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS | 2023 | Mayo | $ 249.527.600,00 | $ - | $ 249.527.600,00 | NC10 | $ 105.358.648,00 | $ 144.168.952,00 |
| FAIA 13 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS | 2023 | Junio | $ 106.653.580,00 | $ - | $ 106.653.580,00 | | $ - | $ 106.653.580,00 |
| FAIA 14 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS | 2023 | Julio | $ 111.939.712,00 | $ - | $ 111.939.712,00 | | $ - | $ 111.939.712,00 |
| FAIA 15 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS | 2023 | Agosto | $ 148.142.384,00 | $ - | $ 148.142.384,00 | | $ - | $ 148.142.384,00 |
| FAIA 16 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS | 2023 | Septiembre | $ 116.558.384,00 | $ - | $ 116.558.384,00 | | $ - | $ 116.558.384,00 |
| FAIA 17 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS | 2023 | Octubre | $ 100.584.056,00 | $ - | $ 100.584.056,00 | | $ - | $ 100.584.056,00 |
| FAIA 18 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN | 2023 | Noviembre | $ 99.760.000,00 | $ - | $ 99.760.000,00 | | $ - | $ 99.760.000,00 |
| FAIA 19 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN | 2023 | Diciembre | $ 99.760.000,00 | $ - | $ 99.760.000,00 | | $ - | $ 99.760.000,00 |
| FAIA 20 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN /CONTRATOS DERIVADOS | 2024 | Enero | $ 113.750.000,00 | $ - | $ 113.750.000,00 | | $ - | $ 113.750.000,00 |
| FAIA 21 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN /CONTRATOS DERIVADOS | 2024 | Febrero | $ 117.650.000,00 | $ - | $ 117.650.000,00 | | $ - | $ 117.650.000,00 |
| FAIA 22 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN /CONTRATOS DERIVADOS/GIROS | 2024 | Marzo | $ 122.147.188,00 | $ - | $ 122.147.188,00 | | $ - | $ 122.147.188,00 |
| FAIA 23 | Administración | COMISION FIDUCIARIA POR ADMINISTRACIÓN /GIROS | 2024 | Abril | $ 145.071.392,00 | $ - | $ 145.071.392,00 | | $ - | $ 145.071.392,00 |
| | | **Tota facturado** | | | **$ 3.306.938.962,67** | **$ -** | **$ 3.306.938.962,67** | **$ -** | **$ 844.633.804,00** | **$ 2.462.305.158,67** |
| | | **Total pagado** | | | **$ -** | **0** | **$ -** | | | **$ 1.547.024.138,67** |
| | | **Toal pendiente de pago** | | | **$ 3.306.938.962,67** | **0** | **$ 3.306.938.962,67** | | | **$ 915.281.020,00** |

**RELACION DE GIROS APOYO PEQUENOS PRODUCTORES CAFICULTORES**
**MES DE MAYO 2024**

| # | Mes de giro | Año | Cédula | Primer nombre | Segundo nombre | Primer apellido | Segundo Apellido | Valor | NIT Cooperativa | Nombre Cooperativa |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Mayo | 2024 | 1047995169 | JUAN | PABLO | AGUDELO | CASTRILLON | $ 132.750 | 811.025.861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 2 | Mayo | 2024 | 32185060 | LUZ | MARIELA | ARBOLEDA | CARDONA | $ 179.865 | 811.025.861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 3 | Mayo | 2024 | 3629787 | RICARDO | ANTONIO | GIL | ECHAVARRIA | $ 183.555 | 811.025.861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 4 | Mayo | 2024 | 6456416 | RAMON | ANTONIO | MEJIA | TABORDA | $ 440.532 | 811.025.861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 5 | Mayo | 2024 | 71875152 | AICARDO | | SOLORZANO | OTALVARO | $ 137.832 | 811.025.861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 6 | Mayo | 2024 | 71875867 | JAIRO | DE JESUS | ARBOLEDA | TORRES | $ 179.865 | 811.025.861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 7 | Mayo | 2024 | 71876506 | JOSE | RAUL | TAMAYO | ESCOBAR | $ 215.838 | 811.025.861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 8 | Mayo | 2024 | 71876972 | RAMON | HUMBERTO | CARVAJAL | MONCADA | $ 907.848 | 811.025.861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 9 | Mayo | 2024 | 71877223 | FRANCISCO | RUBIEL | TAMAYO | BERMUDEZ | $ 443.817 | 811.025.861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 10 | Mayo | 2024 | 71877711 | GULLERMO | LEON | BERMUDEZ | ROBLEDO | $ 453.924 | 811.025.861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 11 | Mayo | 2024 | 71879334 | NESTOR | DARIO | CARDONA | ZULETA | $ 758.076 | 811.025.861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 12 | Mayo | 2024 | 8105013 | JOSE | LEONEL | ARANGO | ARANGO | $ 397.815 | 811.025.861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 13 | Mayo | 2024 | 8105079 | JOSE | NEVIO | ARANGO | GAVIRIA | $ 611.541 | 811.025.861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 14 | Mayo | 2024 | 1001403825 | DORA | ISABEL | RUIZ | ARANGO | $ 181.236 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15 | Mayo | 2024 | 1007420605 | JOHN | DAIRO | SANCHEZ | MONTOYA | $ 481.404 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 16 | Mayo | 2024 | 1007420613 | SANTIAGO | DE JESUS | ARTEAGA | HIGUITA | $ 456.732 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 17 | Mayo | 2024 | 1007436626 | JESUS | ANTONIO | DAVID | DAVID | $ 515.745 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 18 | Mayo | 2024 | 1027884885 | JAIBER | ALONSO | AGUDELO | ZAPATA | $ 137.532 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 19 | Mayo | 2024 | 1035302023 | JOHN | JAIRO | PULGARIN | CORREA | $ 206.316 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 20 | Mayo | 2024 | 1035302232 | ELKIN | DARIO | GRACIANO | VALDERRA | $ 206.316 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 21 | Mayo | 2024 | 1035302532 | MARIA | MERCEDES | CORREA | URAN | $ 137.544 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 22 | Mayo | 2024 | 1035302682 | CARLOS | ANDRES | FLOREZ | GONZALEZ | $ 309.447 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 23 | Mayo | 2024 | 1035302716 | ANGELA | PATRICIA | CORREA | DAVID | $ 378.213 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 24 | Mayo | 2024 | 1035303414 | CRISTIAN | CAMILO | CAMPO | HIGUITA | $ 251.772 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 25 | Mayo | 2024 | 1035303444 | MAURICIO | ANTONIO | GUISAO | DAVID | $ 217.341 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 26 | Mayo | 2024 | 1035303538 | JOHN | MARIO | HIGUITA | GOMEZ | $ 799.281 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 27 | Mayo | 2024 | 1035303574 | DANIEL | | TANGARIFE | GOMEZ | $ 362.235 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 28 | Mayo | 2024 | 1035303704 | RUBEN | ALBEIRO | TANGARIFE | PEREZ | $ 412.596 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 29 | Mayo | 2024 | 1035304027 | EDWIN | ALONSO | VELASQUEZ | DIAZ | $ 550.128 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 30 | Mayo | 2024 | 1035304146 | HECTOR | DARIO | VELASQUEZ | QUINTERO | $ 570.915 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 31 | Mayo | 2024 | 1035304301 | DANIEL | EDUARDO | MEDINA | CARDONA | $ 412.596 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 32 | Mayo | 2024 | 1035304380 | LUIS | MIGUEL | RESTREPO | TORRES | $ 446.979 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 33 | Mayo | 2024 | 1035305187 | ANGELICA | | VARELA | HIGUITA | $ 400.464 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 34 | Mayo | 2024 | 1036638028 | MONICA | ALEJANDRA | HIGUITA | GOMEZ | $ 989.586 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 35 | Mayo | 2024 | 15485736 | ALIRIO | DE JESUS | QUIROZ | QUIROZ | $ 351.210 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 36 | Mayo | 2024 | 21609713 | ANA | SOFIA | QUINTERO | DE MUNERA | $ 275.088 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 37 | Mayo | 2024 | 21610181 | ROSALIA | | CORREA | DE SOLIS | $ 275.088 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 38 | Mayo | 2024 | 21610409 | MARIA | FRANQUELINA | BEDOYA | GOEZ | $ 343.860 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 39 | Mayo | 2024 | 21610767 | MARIA AMPARO | DE JESUS | GARCIA | SUAREZ | $ 266.700 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 40 | Mayo | 2024 | 21611182 | LILIAN | DEL SOCORRO | DURANGO | BORJA | $ 76.122 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 41 | Mayo | 2024 | 21611211 | MARIA | VIRGELINA | RUEDA | MANCO | $ 367.092 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 42 | Mayo | 2024 | 21612232 | MARIA | IRENE | USUGA | DE USUGA | $ 309.474 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 43 | Mayo | 2024 | 21759104 | EMERIDA | DE JESUS | LOAIZA | CAMPO | $ 236.646 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 44 | Mayo | 2024 | 32286700 | MARIA | DEL CARMEN | CARDONA | VARELA | $ 328.185 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 45 | Mayo | 2024 | 3362559 | MIGUEL | ANGEL | QUIROS | QUIROS | $ 266.427 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 46 | Mayo | 2024 | 3420916 | HECTOR | GUILLERMO | GUERRA | USUGA | $ 419.100 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 47 | Mayo | 2024 | 3430314 | JAIRO | DE JESUS | DURANGO | HIDALGO | $ 608.976 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 48 | Mayo | 2024 | 3430643 | OSCAR | ANIBAL | AGUDELO | CORREA | $ 68.772 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 49 | Mayo | 2024 | 3431093 | RAUL | DE JESUS | MUNERA | | $ 275.088 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 50 | Mayo | 2024 | 3431182 | HERNAN | | RENGIFO | GUERRA | $ 275.064 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 51 | Mayo | 2024 | 3431195 | NICOLAS | | PEREZ | TORRES | $ 1.756.320 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 52 | Mayo | 2024 | 3431380 | ARNULFO | DE JESUS | RESTREPO | MONTOYA | $ 275.064 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 53 | Mayo | 2024 | 3431469 | RAFAEL | ANTONIO | DAVID | LASTRE | $ 76.122 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 54 | Mayo | 2024 | 3431497 | BERNARDO | ANTONIO | RESTREPO | MONTOYA | $ 584.511 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 55 | Mayo | 2024 | 3431524 | ROBERTO | | MANCO | OCHOA | $ 433.836 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 56 | Mayo | 2024 | 3431527 | LIBARDO | DE JESUS | USUGA | DAVID | $ 481.404 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 57 | Mayo | 2024 | 3431650 | LUIS | CARLOS | URIBE | HIGUITA | $ 412.632 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 58 | Mayo | 2024 | 3432722 | HERIBERTO | ANTONIO | PEREZ | HIGUITA | $ 289.848 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 59 | Mayo | 2024 | 3482766 | JESUS | OVIDIO | CORREA | ALCARAZ | $ 275.088 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 60 | Mayo | 2024 | 39411867 | ROSMIRA | | MANCO | QUINTERO | $ 240.681 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 61 | Mayo | 2024 | 43434881 | BEATRIZ | ELENA | USUGA | CASTAÑO | $ 275.088 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 62 | Mayo | 2024 | 43780064 | MARIA | YOLANDA | DURANGO | BORJA | $ 137.544 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 63 | Mayo | 2024 | 43780430 | MARIA | OFELIA | MANCO | HIGUITA | $ 266.427 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 64 | Mayo | 2024 | 43780579 | GEORGINA | | PEREZ | GARCIA | $ 171.930 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 65 | Mayo | 2024 | 43781311 | LUZ | ENID | MORENO | RUIZ | $ 266.427 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 66 | Mayo | 2024 | 43781935 | GIRLESA | | TANGARIFE | CANO | $ 228.366 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 67 | Mayo | 2024 | 43781939 | MARGARITA | MARIA | CORREA | ALCARAZ | $ 152.244 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 68 | Mayo | 2024 | 43782003 | DORA | ALICIA | MUÑOZ | MUÑOZ | $ 327.849 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 69 | Mayo | 2024 | 43782426 | BLANCA | NUBIA | DUARTE | HIGUITA | $ 240.702 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 70 | Mayo | 2024 | 43782519 | GLADIS | AMPARO | USUGA | USUGA | $ 618.894 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 71 | Mayo | 2024 | 43782627 | CLAUDIA | MILENA | FLOREZ | LONDOÑO | $ 190.305 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 72 | Mayo | 2024 | 604391 | ANTONIO | DAVID | USUGA | | $ 171.930 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 73 | Mayo | 2024 | 613371 | LUIS | ALFREDO | ALCARAZ | DAVID | $ 362.310 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 74 | Mayo | 2024 | 70430103 | GILBERTO | EMILIO | SOLIS | CASTAÑEDA | $ 240.681 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 75 | Mayo | 2024 | 70430155 | ALEJANDRINO | DE JESUS | SIERRA | CARDONA | $ 481.362 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 76 | Mayo | 2024 | 70430475 | MAXIMILIANO | | HERNANDEZ | HERNANDEZ | $ 137.532 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 77 | Mayo | 2024 | 70430555 | HECTOR | DE JESUS | CORREA | ARBOLEDA | $ 206.298 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 78 | Mayo | 2024 | 70430728 | LUIS | FERNANDO | ARANGO | PEREZ | $ 446.979 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 79 | Mayo | 2024 | 70430942 | JORGE | ENRIQUE | AGUDELO | CORREA | $ 997.107 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 80 | Mayo | 2024 | 70430977 | JUAN | RAMON | OQUENDO | RUIZ | $ 481.362 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 81 | Mayo | 2024 | 70430985 | LEON | JAIME | OQUENDO | RUIZ | $ 275.064 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 82 | Mayo | 2024 | 70431102 | JAIME | AUGUSTO | HIGUITA | ZAPATA | $ 335.610 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 83 | Mayo | 2024 | 70431272 | ORLANDO | DE JESUS | RUEDA | RUEDA | $ 38.076 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 84 | Mayo | 2024 | 70431573 | MARIO | DE JESUS | RUEDA | | $ 152.400 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 85 | Mayo | 2024 | 70432117 | LEONARDO | DE JESUS | PULGARIN | PULGARIN | $ 1.306.554 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 86 | Mayo | 2024 | 70432251 | LUIS | ALBERTO | ARIAS | MANCO | $ 825.192 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 87 | Mayo | 2024 | 70432308 | LUIS | ALBERTO | DAVID | DAVID | $ 266.532 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 88 | Mayo | 2024 | 70432473 | RODIMIRO | | GUISAO | | $ 281.400 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 89 | Mayo | 2024 | 70432529 | FRANCISCO | JAVIER | BERRIO | MANCO | $ 249.711 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 90 | Mayo | 2024 | 70432560 | WILLIAM | | ORTIZ | MONTOYA | $ 137.532 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 91 | Mayo | 2024 | 70432665 | ANGEL | EMILIO | ALCARAZ | DAVID | $ 1.020.075 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 92 | Mayo | 2024 | 70432725 | MARIO | DE JESUS | MANCO | DURANGO | $ 70.350 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 93 | Mayo | 2024 | 70432765 | JOSE | HERIBERTO | BERRIO | CASTAÑO | $ 437.580 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 94 | Mayo | 2024 | 70432845 | CARLOS | MARIO | TANGARIFE | CAMPO | $ 309.447 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 95 | Mayo | 2024 | 70432963 | CARLOS | ALONSO | VARGAS | OSPINA | $ 722.043 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 96 | Mayo | 2024 | 70433037 | ENRIQUE | DE JESUS | GONZALEZ | ORTIZ | $ 182.325 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 97 | Mayo | 2024 | 70433058 | HECTOR | ENRIQUE | VASQUEZ | VEGA | $ 240.681 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 98 | Mayo | 2024 | 70433180 | JUAN | DE JESUS | SUAREZ | USUGA | $ 911.625 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 99 | Mayo | 2024 | 70433186 | GUILLERMO | | ARBOLEDA | CARTAGENA | $ 583.440 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 100 | Mayo | 2024 | 70433339 | BLADEMIRO | | DAVID | RUEDA | $ 793.596 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 101 | Mayo | 2024 | 70433482 | PASTOR | DE JESUS | VASQUEZ | GUERRA | $ 246.225 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 102 | Mayo | 2024 | 70433525 | ALONSO | DE JESUS | BRAN | JIMENEZ | $ 584.511 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 103 | Mayo | 2024 | 70433603 | CARLOS | ARTURO | ALCARAZ | RAMIREZ | $ 240.681 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 104 | Mayo | 2024 | 70433628 | JAIRO | DE JESUS | TORRES | MANCO | $ 480.903 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 105 | Mayo | 2024 | 70433850 | JOHN | FRANCO | DAVID | DAVID | $ 175.875 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 106 | Mayo | 2024 | 70434352 | ADRIAN | DARIO | MUNERA | CARDONA | $ 695.244 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 107 | Mayo | 2024 | 70434492 | EDGAR | ANTONIO | GRACIANO | DAVID | $ 422.100 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 108 | Mayo | 2024 | 70434493 | JOHN | FREDY | HOLGUIN | MANCO | $ 316.575 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 109 | Mayo | 2024 | 70434795 | GABRIEL | JAIME | HOLGUIN | MANCO | $ 240.681 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 110 | Mayo | 2024 | 70434920 | OSCAR | EMILIO | OQUENDO | GIRALDO | $ 137.532 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 111 | Mayo | 2024 | 70435059 | WILBER | ALEXANDER | PIEDRAHITA | DURANGO | $ 756.426 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 112 | Mayo | 2024 | 70435122 | GERMAN | ANTONIO | QUINTERO | QUICENO | $ 584.511 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 113 | Mayo | 2024 | 70435195 | LEON | GUILLERMO | VARGAS | OSPINA | $ 653.277 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 114 | Mayo | 2024 | 70435205 | ARMANDO | DE JESUS | HIGUITA | DURANGO | $ 584.511 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 115 | Mayo | 2024 | 70435227 | JOSE | ALCIDES | GOEZ | BEDOYA | $ 275.064 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 116 | Mayo | 2024 | 70435274 | OMAR | | TORRES | MANCO | $ 103.149 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 117 | Mayo | 2024 | 70435529 | ANDRES | ABELARDO | RUEDA | CORREA | $ 569.403 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 118 | Mayo | 2024 | 70435565 | FABIO | NELSON | QUIROZ | QUIROZ | $ 281.400 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 119 | Mayo | 2024 | 70435837 | JOSE | EUSEBIO | CAMPO | HIGUITA | $ 189.801 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 120 | Mayo | 2024 | 70435931 | ELMER | GABRIEL | BENITEZ | BENITEZ | $ 68.766 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 121 | Mayo | 2024 | 70435988 | JAUN | FELIPE | MANCO | CARVAJAL | $ 351.750 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 122 | Mayo | 2024 | 70436062 | WILMAR | DE JESUS | QUINTERO | QUICENO | $ 633.150 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 123 | Mayo | 2024 | 70436067 | WALTER | ALEXANDER | CAMPO | MANCO | $ 281.400 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 124 | Mayo | 2024 | 70436071 | JUAN | | BAUTISTA | URIBE | $ 343.830 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 125 | Mayo | 2024 | 70470071 | NAZARIO | | PALACIO | JIMENEZ | $ 648.630 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 126 | Mayo | 2024 | 70470896 | ALBERTO | DE JESUS | CARTAGENA | LEZCANO | $ 1.409.703 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 127 | Mayo | 2024 | 71761610 | RODRIGO | DE JESUS | TANGARIFE | VELASQUEZ | $ 275.064 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 128 | Mayo | 2024 | 79726403 | OMAR | DE JESUS | GUISAO | CASTRO | $ 534.165 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 129 | Mayo | 2024 | 8247137 | MANUEL | | SALAZAR | OSORIO | $ 729.300 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 130 | Mayo | 2024 | 8410189 | CARLOS | ENRIQUE | BORJA | | $ 225.474 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 131 | Mayo | 2024 | 86014728 | DEISON | FABIAN | ZAPATA | AGUDELO | $ 515.745 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 132 | Mayo | 2024 | 98472655 | EVELIO | DE JESUS | PEREZ | ARISMENDY | $ 456.300 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 133 | Mayo | 2024 | 98540430 | HELMER | ANTONIO | SALAZAR | USUGA | $ 68.400 | 800.021.698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 134 | Mayo | 2024 | 1004377017 | EDUAR | ANDRES | ARENAS | GOMEZ | $ 1.459.080 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 135 | Mayo | 2024 | 1004381752 | JOSE | LUIS | NUÑEZ | FLOREZ | $ 1.535.040 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 136 | Mayo | 2024 | 1004381890 | CLARA | ELENA | SERRANO | SERRANO | $ 1.338.240 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 137 | Mayo | 2024 | 1007732171 | LUIS | MANUEL | VACA | SEPULVEDA | $ 1.174.500 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 138 | Mayo | 2024 | 1048204463 | KELIS | JOHANA | CANTILLO | GULFO | $ 1.338.240 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 139 | Mayo | 2024 | 1064720618 | LICETH | PAOLA | TAPIA | OVALLOS | $ 1.156.500 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 140 | Mayo | 2024 | 1065591850 | ELIMELETH | | SANCHEZ | PINZON | $ 1.195.050 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 141 | Mayo | 2024 | 1065836754 | YORELIS | | GARCIA | BEDOYA | $ 348.570 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 142 | Mayo | 2024 | 1067712291 | WILTON | ENOC | ZULUAGA | GUERRERO | $ 963.750 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 143 | Mayo | 2024 | 1067716636 | MARISOLEDIS | | OVALLOS | | $ 2.043.150 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 144 | Mayo | 2024 | 1067716715 | KATERIN | | CUELLO | TORRES | $ 539.700 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 145 | Mayo | 2024 | 1067719169 | JANNER | | VEGA | CAMARGO | $ 1.015.560 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 146 | Mayo | 2024 | 1067725206 | YUREIDIS | | SARABIA | CHINCHILLA | $ 424.050 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 147 | Mayo | 2024 | 10765555 | JAVIER | ANTONIO | BERRIO | IBAÑEZ | $ 551.040 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 148 | Mayo | 2024 | 1082854191 | DEIMER | FAVIAN | CORTES | FRANCO | $ 358.800 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 149 | Mayo | 2024 | 1082928549 | ELGUIN | JESNEY | ENCISO | PARRA | $ 502.290 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 150 | Mayo | 2024 | 1083452435 | LUIS | CARLOS | ALVAREZ | CASTILLO | $ 1.323.840 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 151 | Mayo | 2024 | 1088266250 | HUMBERTO | | OROZCO | GONZALEZ | $ 1.874.880 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 152 | Mayo | 2024 | 1096037550 | ALVARO | ESTEBAN | GUTIERREZ | SILVA | $ 984.000 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 153 | Mayo | 2024 | 1121896768 | YEINIS | | REYES | BAYONA | $ 2.320.200 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 154 | Mayo | 2024 | 1129514395 | MARTHA | CECILIA | RUEDA | VALDERRAMA | $ 157.440 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 155 | Mayo | 2024 | 11686082 | FIDEL | ANTONIO | RODRIGUEZ | CAISEDO | $ 479.850 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 156 | Mayo | 2024 | 1221963529 | JOSE | DAVID | POVEDA | SANCHEZ | $ 802.650 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 157 | Mayo | 2024 | 1221973915 | ARMANDO | JOSE | REATIGA | BLANCO | $ 275.520 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 158 | Mayo | 2024 | 12568504 | Jhon | jader | Santana | parra | $ 1.197.000 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 159 | Mayo | 2024 | 12629140 | HUBER | ELIECER | MOYA | HINCAPIE | $ 1.145.291 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 160 | Mayo | 2024 | 15171397 | ELADIO | | DURAN | PEÑA | $ 2.367.780 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 161 | Mayo | 2024 | 17951200 | EFRAIN | JOSE | FONSECA | COBO | $ 516.750 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 162 | Mayo | 2024 | 17952399 | CARLOS | AGUSTIN | TORRES | BOLIVAR | $ 886.650 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 163 | Mayo | 2024 | 18955869 | YOVANNIS | | CHINCHILLA | CACERES | $ 1.580.550 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 164 | Mayo | 2024 | 18957636 | ROQUE | ELIAS | FLOREZ | GARCIA | $ 462.600 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 165 | Mayo | 2024 | 19645091 | ABELARDO | | CANO | FERNANDEZ | $ 840.710 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 166 | Mayo | 2024 | 19645265 | REINALDO | | BEDOYA | RESTREPO | $ 275.520 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 167 | Mayo | 2024 | 19645371 | OBSEL | | MELENDEZ | TRASLADNO | $ 161.400 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 168 | Mayo | 2024 | 30061408 | ILVA | ROSA | RODRIGUEZ | SANTOS | $ 729.000 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 169 | Mayo | 2024 | 36571631 | Silveria | | Lobo | bautista | $ 1.272.000 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 170 | Mayo | 2024 | 37948867 | MARLENE | | MEJIA | MALDONADO | $ 424.050 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 171 | Mayo | 2024 | 39002395 | LUZ | OFELIA | FAJARDO | PATIÑO | $ 669.120 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 172 | Mayo | 2024 | 39059845 | LUZ | MERY | BLANCO | FLOREZ | $ 511.680 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 173 | Mayo | 2024 | 39141245 | AMPARO | ISABEL | RUIZ | LEON | $ 1.022.400 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 174 | Mayo | 2024 | 49610511 | MARINELCY | | QUINTERO | LOPEZ | $ 877.800 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 175 | Mayo | 2024 | 49655332 | OLGA | MARIA | ARGOTA | HERNANDEZ | $ 693.900 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 176 | Mayo | 2024 | 49657330 | ARCELIA | | FLOREZ | PEREZ | $ 385.500 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 177 | Mayo | 2024 | 49689984 | ALEXI | PASTORA | FRAGOSO | SOTO | $ 2.160.180 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 178 | Mayo | 2024 | 49690612 | SOBEIDA | | MINDIOLA | ANGARITA | $ 1.117.950 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 179 | Mayo | 2024 | 49691815 | GRACIELA | | CALDERON | | $ 1.850.400 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 180 | Mayo | 2024 | 49693904 | NANCY | | MARTINEZ | PEREZ | $ 693.900 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 181 | Mayo | 2024 | 49694315 | ROSALBA | | FLOREZ | GARCIA | $ 693.900 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 182 | Mayo | 2024 | 49740386 | MARY | NELIS | QUINTERO | PEREZ | $ 1.354.470 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 183 | Mayo | 2024 | 5074559 | EUTIMIO | | CORTES | SIERRA | $ 600.900 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 184 | Mayo | 2024 | 56056326 | DELCY | | CASTILLA | RUEDA | $ 315.150 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 185 | Mayo | 2024 | 5689756 | GUILLERMO | | RIOS | AGUDELO | $ 1.220.160 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 186 | Mayo | 2024 | 57417579 | BETTY | BELL | MOZO | PARDO | $ 1.023.360 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 187 | Mayo | 2024 | 57466631 | SILENIA | | IBARRA | LAZARO | $ 1.286.850 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 188 | Mayo | 2024 | 7499253 | ALVARO | | SOSA | CAMARGO | $ 1.734.750 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 189 | Mayo | 2024 | 7572760 | DIONAR | | GARCIA | PEREZ | $ 890.790 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 190 | Mayo | 2024 | 7592527 | MIGUEL | ANGEL | VARGAS | MANJARREZ | $ 78.720 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 191 | Mayo | 2024 | 7630866 | GEOVANNY | DISNEIRO | ALMANZA | FIERRO | $ 196.800 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 192 | Mayo | 2024 | 77028269 | JOSE | ANGEL | SANJUAN | OVALLOS | $ 781.200 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 193 | Mayo | 2024 | 77035163 | MANUEL | | SANCHEZ | | $ 763.800 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 194 | Mayo | 2024 | 77040073 | LUIS | DANIEL | ARDILA | RINCON | $ 534.660 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 195 | Mayo | 2024 | 77157430 | JORGE | ELIECER | LOPEZ | FRANCO | $ 1.156.500 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 196 | Mayo | 2024 | 77175000 | GUSTAVO | | GARCIA | SARABIA | $ 542.220 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 197 | Mayo | 2024 | 77192604 | NEIDER | | TRILLOS | CRIADO | $ 957.840 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 198 | Mayo | 2024 | 85190318 | JORGE | ELIECER | BUSTOS | VALERO | $ 750.600 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 199 | Mayo | 2024 | 1002776488 | DANIEL | ESTEBAN | PECHENE | LARGACHA | $ 432.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 200 | Mayo | 2024 | 1002859836 | JINETH | ALEXANDRA | HOYOS | MUÑOZ | $ 526.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 201 | Mayo | 2024 | 1002870597 | JHOAN | ANDRES | PEÑA | JURADO | $ 277.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 202 | Mayo | 2024 | 1002916933 | CARLOS | ALBERTO | MOSQUERA | GUTIERREZ | $ 396.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 203 | Mayo | 2024 | 1002917308 | DAYANA | ALEXANDRA | HOYOS | URANGO | $ 288.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 204 | Mayo | 2024 | 1002920395 | NORA | ROCIO | CHILITO | GALINDEZ | $ 212.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 205 | Mayo | 2024 | 1002923064 | EDWIN | GEOVANNY | GARZON | GONZALES | $ 1.316.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 206 | Mayo | 2024 | 1002969730 | EDWIN | | VELASCO | VELASCO | $ 471.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 207 | Mayo | 2024 | 1007201746 | LUCERO | | GOLONDRINO | GOLONDRINO | $ 486.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 208 | Mayo | 2024 | 1131024260 | SEDERLY | | HURTADO | JIMENEZ | $ 486.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 209 | Mayo | 2024 | 1144525394 | EDICSON | | BRAVO | MAMIAM | $ 364.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 210 | Mayo | 2024 | 13003094 | GABRIEL | | CUARAN | CUARAN | $ 931.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 211 | Mayo | 2024 | 13078021 | LEONIS | | BOLAÑOS | GOMEZ | $ 648.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 212 | Mayo | 2024 | 13078416 | FIDEL | | TIMANA | | $ 1.153.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 213 | Mayo | 2024 | 14256388 | ADRIANO | | ACOSTA | GARZON | $ 467.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 214 | Mayo | 2024 | 14972549 | ASTERIO | | ASTAIZA | POLINDARA | $ 885.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 215 | Mayo | 2024 | 21067968 | MARIA | ETELVINA | VALENCIA | VALENCIA | $ 405.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 216 | Mayo | 2024 | 25267305 | EPIFANIA | | COTAZO | DE OBANDO | $ 623.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 217 | Mayo | 2024 | 25272492 | MARIA | DORA | DOMINGUEZ | LOPEZ | $ 101.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 218 | Mayo | 2024 | 25280540 | MARIA | ADRIANA | TOBAR | CAMACHO | $ 72.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 219 | Mayo | 2024 | 25291176 | AIDE | YISELA | CAMAYO | SANCHEZ | $ 432.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 220 | Mayo | 2024 | 25300545 | AURA | ARGENIS | GALINDEZ | MUÑOZ | $ 1.257.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 221 | Mayo | 2024 | 25303282 | MICAELA | | GOMEZ | MENESE | $ 1.116.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 222 | Mayo | 2024 | 25336934 | BERTHA | INES | VALENCIA | | $ 105.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 223 | Mayo | 2024 | 25337184 | HERMELINDA | | CAMPO | CAMPO | $ 108.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 224 | Mayo | 2024 | 25338011 | NUBIA | CONSUELO | OROZCO | MOSQUERA | $ 103.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 225 | Mayo | 2024 | 25339002 | BERNARDA | | ZAMBRANO | CAMAYO | $ 504.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 226 | Mayo | 2024 | 25341272 | ANA | OTILIA | CAMAYO | BECOCHE | $ 452.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 227 | Mayo | 2024 | 25341456 | MARIA | YOLIVE | SALINAS | FAJARDO | $ 174.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 228 | Mayo | 2024 | 25343603 | Concepcion | | Valencia | ipia | $ 427.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 229 | Mayo | 2024 | 25344659 | MARIA | ISABEL | VALENCIA | | $ 475.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 230 | Mayo | 2024 | 25344747 | Maria | Zenaida | Puliche | Valencia | $ 153.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 231 | Mayo | 2024 | 25395139 | AURA | EDELMIRA | OROzCO | OROZCO | $ 353.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 232 | Mayo | 2024 | 25404215 | DELIA | AQUILINA | MENESES | DE ROSERO | $ 695.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 233 | Mayo | 2024 | 25605758 | CITA | IRMA | FUENTES | TORRES | $ 703.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 234 | Mayo | 2024 | 25611347 | MARIA | ARMIDA | VALENCIA | ALMENDRA | $ 535.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 235 | Mayo | 2024 | 25612728 | BLANCA | OLIVA | PILLIMUE | RIVERA | $ 1.064.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 236 | Mayo | 2024 | 25612745 | MARIA | ANGELICA | ULCHUR | MUELAS | $ 198.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 237 | Mayo | 2024 | 25683974 | MARINA | | CALAMBAS | USA | $ 229.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 238 | Mayo | 2024 | 25692080 | ASCENSION | | TUNUBALA | TOMBE | $ 427.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 239 | Mayo | 2024 | 25714965 | LEYDA | ORTENCIA | CORTES | MOSQUERA | $ 141.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 240 | Mayo | 2024 | 27479897 | RUVIRA | DEL CARMEN | OJEDA | MARTINEZ | $ 499.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 241 | Mayo | 2024 | 29541322 | NORALBA | | MONTILLA | ARIAS | $ 353.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 242 | Mayo | 2024 | 31232655 | NORA | EMMA | BARRERA | CAMMPO | $ 275.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 243 | Mayo | 2024 | 31629300 | MARLY | | FAJARDO | LLANTEN | $ 319.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 244 | Mayo | 2024 | 34316134 | FLORALBA | | ARTEAGA | MARTINEZ | $ 237.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 245 | Mayo | 2024 | 34321862 | LEYDI | YOVANA | IDROBO | | $ 177.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 246 | Mayo | 2024 | 34322323 | DIVA | EDMILE | SANCHEZ | PECHENE | $ 432.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 247 | Mayo | 2024 | 34325125 | AMPARO | | LUBO | OLAVE | $ 348.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 248 | Mayo | 2024 | 34326457 | RUBY | SHILEY | CHAMIZO | CHAMIZO | $ 628.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 249 | Mayo | 2024 | 34329581 | EYLEEN | JANELLY | SALAZAR | AVIRAMA | $ 180.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 250 | Mayo | 2024 | 34330681 | ELIANA | ISABEL | MELENDEZ | FAJARDO | $ 139.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 251 | Mayo | 2024 | 34370149 | ROSALBA | | GOMEZ | CABRERA | $ 324.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 252 | Mayo | 2024 | 34524958 | MARIA | OTILIA | LAME | VALENCIA | $ 389.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 253 | Mayo | 2024 | 34546038 | JANET | CECILIA | COLLAZOS | MUÑOZ | $ 456.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 254 | Mayo | 2024 | 34558637 | LIMBANIA | | MAÑUNGA | SERNA | $ 275.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 255 | Mayo | 2024 | 34559697 | FLOR | ALBA | MEDINA | | $ 141.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 256 | Mayo | 2024 | 34567205 | MARIA | ANITA | BELTRAN | SANTIAGO | $ 216.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 257 | Mayo | 2024 | 34567597 | MARTA | ELENA | GUACA | TULANDE | $ 199.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 258 | Mayo | 2024 | 34568115 | AMPARO | | YANDE | CAMPO | $ 188.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 259 | Mayo | 2024 | 34570673 | PATRICIA | | GURRUTE | SANCHEZ | $ 540.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 260 | Mayo | 2024 | 34740010 | CRISTINA | | MUELAS | TUNUBALA | $ 79.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 261 | Mayo | 2024 | 34750035 | DORIS | | VELASCO | SUAREZ | $ 467.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 262 | Mayo | 2024 | 4642631 | Jose | Bernardo | Urmendez | Mosquera | $ 283.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 263 | Mayo | 2024 | 5879740 | MERCEDARIO | | MONTILLA | IDROBO | $ 672.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 264 | Mayo | 2024 | 87027293 | Jose | celimo | Delgado | Zambrano | $ 707.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 265 | Mayo | 2024 | 87029758 | JOSE | FABIAN | SANCHEZ | MATACEA | $ 768.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 266 | Mayo | 2024 | 1022971215 | FRANCY | | PEREZ | VEGA | $ 381.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 267 | Mayo | 2024 | 1072745066 | ELKIN | | SABOGAL | GUERRERO | $ 270.900 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 268 | Mayo | 2024 | 20631881 | MARIA | CRISTOBALINA | BARRANTES | DE GARCIA | $ 309.600 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 269 | Mayo | 2024 | 20634052 | FLOR | MARINA | LOPEZ | VACA | $ 116.100 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 270 | Mayo | 2024 | 278536 | CLODOVEO | | LOPEZ | JOSE | $ 812.700 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 271 | Mayo | 2024 | 3049980 | JOSE | TIBERIO | VARGAS | GONZALEZ | $ 309.600 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 272 | Mayo | 2024 | 3050667 | TIBERIO | | MAHECHA | DIAZ | $ 464.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 273 | Mayo | 2024 | 3050906 | BAUDOLINO | | VALENZUELA | | $ 1.638.300 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 274 | Mayo | 2024 | 3051103 | PEDRO | ALONSO | ROLDAN | AVILA | $ 1.118.100 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 275 | Mayo | 2024 | 3051281 | JOSE | GUILLERMO | MORENO | MONTAÑA | $ 1.122.300 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 276 | Mayo | 2024 | 3081151 | JOSE | IGNACIO | ORDOÑEZ | MELO | $ 387.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 277 | Mayo | 2024 | 3154249 | JOSE | ANTONIO | FORERO | BELTRAN | $ 309.600 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 278 | Mayo | 2024 | 3155461 | OSCAR | ALBERTO | PACIDES | LEON | $ 647.700 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 279 | Mayo | 2024 | 79000780 | JOSE | EUDORO | LOPEZ | VACA | $ 735.300 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 280 | Mayo | 2024 | 79000809 | NELSON | GUSTAVO | MUÑOZ | | $ 541.800 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 281 | Mayo | 2024 | 79005654 | WILLIAM | ROBERTO | MAHECHA | ARIAS | $ 193.500 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 282 | Mayo | 2024 | 80320273 | JESUS | ANTONIO | CASTILLO | CALVO | $ 457.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 283 | Mayo | 2024 | 80402111 | LUIS | EDUARDO | BERNAL | RODRIGUEZ | $ 838.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 284 | Mayo | 2024 | 80402309 | LUIS | HERNANDO | CALDERON | VALBUENA | $ 381.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 285 | Mayo | 2024 | 80403282 | LUIS | GABRIEL | PINILLA | RAMIREZ | $ 300.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 286 | Mayo | 2024 | 80403340 | CESAR | AUGUSTO | ENCISO | QUIQUE | $ 381.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 287 | Mayo | 2024 | 80403763 | ERMES | | VARON | CARDENAS | $ 381.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 288 | Mayo | 2024 | 80404271 | DIEGO | | ACUÑA | VELASQUEZ | $ 876.300 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 289 | Mayo | 2024 | 12765084 | ARGEMIRO | | MELENDEZ | | $ 181.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 290 | Mayo | 2024 | 12765112 | BENJAMIN | | OJEDA | MELENDEZ | $ 36.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 291 | Mayo | 2024 | 12765121 | REINERIO | | QUINTERO | | $ 329.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 292 | Mayo | 2024 | 12765143 | LUIS | EMIRO | OJEDA | MELENDEZ | $ 291.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 293 | Mayo | 2024 | 12765161 | DARDOVIO | | QUINTERO | | $ 283.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 294 | Mayo | 2024 | 12765173 | ZOILO | | QUINTERO | | $ 500.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 295 | Mayo | 2024 | 12765176 | SECUNDINO | OLIDIMO | RODRIGUEZ | CABRERA | $ 318.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 296 | Mayo | 2024 | 12765200 | JOSE | BERDIER | GUERRA | | $ 72.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 297 | Mayo | 2024 | 12765228 | LUIS | EUGENIO | QUINTERO | | $ 393.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 298 | Mayo | 2024 | 12770068 | JOSE | CARLOS | BASTIDAS | | $ 36.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 299 | Mayo | 2024 | 12770072 | SEGUNDO | ISAIAS | DELGADO | | $ 456.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 300 | Mayo | 2024 | 12770122 | CARLOS | EULICES | MELO | PATIÑO | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 301 | Mayo | 2024 | 12770130 | EDGAR | AULIO | POMPILIO | PEREZ | $ 226.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 302 | Mayo | 2024 | 12770180 | FRANCISCO | JAVIER | BASTIDAS | SOLARTE | $ 37.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 303 | Mayo | 2024 | 12815013 | Gerardo | Fidencio | Melo | Melo | $ 217.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 304 | Mayo | 2024 | 12865039 | CARLOS | GIRALDO | ENRIQUEZ | GUERRERO | $ 192.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 305 | Mayo | 2024 | 12865042 | FABIAN | | RODRIGUEZ | FAJARDO | $ 71.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 306 | Mayo | 2024 | 12951112 | CARLOS | | MENESES | | $ 219.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 307 | Mayo | 2024 | 12957037 | TEOFILO | HERNANDO | NARVAEZ | GUEVARA | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 308 | Mayo | 2024 | 12967540 | JOSE | BALVINO | ZAMBRANO | DIAZ | $ 208.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 309 | Mayo | 2024 | 13058096 | Marcial | | Lopez | Ortega | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 310 | Mayo | 2024 | 16766151 | JOSE | ARGEMIRO | LEGARDA | FIGUEROA | $ 394.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 311 | Mayo | 2024 | 16988091 | JUAN | BAUTISTA | VIVAS | BURBANO | $ 828.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 312 | Mayo | 2024 | 18101031 | Bernardo | | Lopez | | $ 208.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 313 | Mayo | 2024 | 18123125 | NELSO | | QUINTERO | GOMEZ | $ 181.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 314 | Mayo | 2024 | 18188002 | ALBIO | SIFREDO | VALDEZ | DIAZ | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 315 | Mayo | 2024 | 27180830 | nereida | | garcia | vanegas | $ 327.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 316 | Mayo | 2024 | 27181284 | ROSA | ENELIA | MEZA | ORTEGA | $ 389.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 317 | Mayo | 2024 | 27187164 | MARIA | SAULIA | YELA | MELO | $ 145.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 318 | Mayo | 2024 | 27187366 | LOLA | | MADROÑERO | SEGURA | $ 294.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 319 | Mayo | 2024 | 27197906 | TERESA | DE JESUS | MATABAJOY | DE GUZMAN | $ 270.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 320 | Mayo | 2024 | 27198327 | ZOILA | JULIA | MATABAJOY | ERAZO | $ 249.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 321 | Mayo | 2024 | 27201084 | CARMEN | LEONOR | CHAVES | DE GUZMAN | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 322 | Mayo | 2024 | 27201187 | ANA | JULIA | ORDOÑEZ | | $ 416.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 323 | Mayo | 2024 | 27301125 | BERCELIA | | DELGADO | DE CORDOBA | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 324 | Mayo | 2024 | 27302079 | MARIA JESUS | | VERGARA | DE VILLOTA | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 325 | Mayo | 2024 | 27302545 | GLORIA | ESILDA | CORDOBA | MUÑOZ | $ 366.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 326 | Mayo | 2024 | 27302834 | ESMERALDA | LOURDES | ARTEAGA | LEON | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 327 | Mayo | 2024 | 27303043 | EDILMA | CATALINA | CABRERA | ERAZO | $ 324.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 328 | Mayo | 2024 | 27303348 | ELSY | LIDIA | RUALES | ANDRADE | $ 437.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 329 | Mayo | 2024 | 27303445 | MARTA | ELVIRA | ZAMBRANO | MUÑOZ | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 330 | Mayo | 2024 | 27304296 | GLORIA | SOCORRO | PORTILLO | | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 331 | Mayo | 2024 | 27307314 | AURA | MARINA | MELO | DE BENAVIDES | $ 255.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 332 | Mayo | 2024 | 27308049 | MARIA | LUISA | CHAMORRO | DE BENAVIDES | $ 461.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 333 | Mayo | 2024 | 27308226 | MARIBEL | ALEXANDRA | ORTEGA | MORA | $ 641.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 334 | Mayo | 2024 | 27309643 | CLAUDIA | MILENA | VACCA | CANCIMANCE | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 335 | Mayo | 2024 | 27421078 | Rosa | Angelica | Bastidas | pantoja | $ 292.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 336 | Mayo | 2024 | 27422588 | Maria | de los angeles | Melo | de Yela | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 337 | Mayo | 2024 | 27423309 | Aura | Maria | Arteaga | Hernandez | $ 219.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 338 | Mayo | 2024 | 27423579 | Maria | Visitacion | Rodriguez | Villota | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 339 | Mayo | 2024 | 27423674 | Maria | Enriqueta | Portillo | de Romero | $ 326.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 340 | Mayo | 2024 | 27424017 | AURA | BERTHA | RUIZ | DE IBARRA | $ 283.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 341 | Mayo | 2024 | 27424107 | MARIA | AURA | CEBALLOS | TORRES | $ 213.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 342 | Mayo | 2024 | 27424294 | Aura | Imelda | Santander | de Martinez | $ 69.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 343 | Mayo | 2024 | 27429209 | INES | PRAXEDES | CABRERA | DE GARCIA | $ 205.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 344 | Mayo | 2024 | 27430593 | BERTA | LINDA | ZAMBRANO | DE CASTILLO | $ 321.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 345 | Mayo | 2024 | 27431160 | CARMEN | CIRA | MIRAMAG | GUZMAN | $ 115.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 346 | Mayo | 2024 | 27431549 | GILMA | MARIA | GOMEZ | DE VELASQUEZ | $ 499.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 347 | Mayo | 2024 | 27432666 | CARMELA | MERCEDES | GARCIA | CABRERA | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 348 | Mayo | 2024 | 27433587 | CECILIA | SOCORRO | QUETAMA | CABRERA | $ 318.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 349 | Mayo | 2024 | 27433880 | YANIRA | AMPARO | MELO | GUZMAN | $ 321.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 350 | Mayo | 2024 | 27434865 | OLGA | ISABEL | ENRIQUEZ | DE ROSALES | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 351 | Mayo | 2024 | 27455383 | Gloria | Alba | Lara | | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 352 | Mayo | 2024 | 27455525 | Aura | Nelly | Guerron | Oviedo | $ 72.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 353 | Mayo | 2024 | 27461643 | Lucia | del Carmen | Urbano | | $ 208.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 354 | Mayo | 2024 | 27477709 | GRISELDA | | MARTINEZ | DE LOPEZ | $ 569.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 355 | Mayo | 2024 | 27478005 | ILDEFONSA | | LOPEZ | DAZA | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 356 | Mayo | 2024 | 27478338 | MARTHA | DE JESUS | GOMEZ | DE RENDON | $ 613.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 357 | Mayo | 2024 | 27478901 | NANCY | EDITA | ARTEAGA | DAZA | $ 284.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 358 | Mayo | 2024 | 27478988 | MARIA | MELBA | BOTINA | MADROÑERO | $ 1.036.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 359 | Mayo | 2024 | 27479955 | RUBIRA | MATILDE | MUÑOZ | SANCHEZ | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 360 | Mayo | 2024 | 27480093 | ESPERANZA | | MEZA | | $ 592.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 361 | Mayo | 2024 | 27480186 | ROSA | ELVIRA | JURADO | MONTILLA | $ 106.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 362 | Mayo | 2024 | 27481053 | GLORIA | DEL CARMEN | TORRES | ORDOÑEZ | $ 249.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 363 | Mayo | 2024 | 27481076 | LUCRECIA | | JURADO | CHAVEZ | $ 106.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 364 | Mayo | 2024 | 27481115 | BLANCA | NILA | CANTUCA | ARAUJO | $ 283.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 365 | Mayo | 2024 | 27481321 | MAGALY | | BENAVIDES | FERNANDEZ | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 366 | Mayo | 2024 | 27486564 | MARIA | NELLY | CARLOSAMA | DE PEJENDINO | $ 239.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 367 | Mayo | 2024 | 27537661 | Elida | Marina | Vallejos | Toro | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 368 | Mayo | 2024 | 27537692 | Marta | Isabel | Gustin | de Caratar | $ 730.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 369 | Mayo | 2024 | 27537774 | Maria | Rosario | Gustin | Vallejo | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 370 | Mayo | 2024 | 27537957 | Fanny | Yolanda | Goyes | Yela | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 371 | Mayo | 2024 | 27538102 | Blanca | Flor | Jurado | Casanova | $ 326.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 372 | Mayo | 2024 | 27538259 | Silvia | Marina | Getial | Cuaichar | $ 246.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 373 | Mayo | 2024 | 27545105 | Maria | del Consuelo | Santacruz | Rodriguez | $ 508.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 374 | Mayo | 2024 | 29123655 | MARIA | ALBANI | MELEDEZ | QUINTERO | $ 585.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 375 | Mayo | 2024 | 30717474 | GLORIA | ESPERANZA | USAMA | ALVAREZ | $ 288.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 376 | Mayo | 2024 | 30725445 | Lidia | Aurelia | Melo | Melo | $ 245.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 377 | Mayo | 2024 | 30740795 | MARIA | EVILA | MONTILLA | RIVERA | $ 141.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 378 | Mayo | 2024 | 31538482 | FABIOLA | | MADROÑERO | SEGURA | $ 404.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 379 | Mayo | 2024 | 31926889 | MARIA | ROCIO | QUINTERO | | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 380 | Mayo | 2024 | 34540621 | CELSA | | DIAZ | MARTOS | $ 283.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 381 | Mayo | 2024 | 36780235 | LILIA | MARIA | QUINTERO | MELENDEZ | $ 361.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 382 | Mayo | 2024 | 87025956 | JORGE | LIDIO | ARTEAGA | OJEDA | $ 315.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 383 | Mayo | 2024 | 87026122 | HELIER | | PANTOJA | MADROÑERO | $ 109.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 384 | Mayo | 2024 | 87026556 | HERMES | ALIRIO | PEREZ | | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 385 | Mayo | 2024 | 87027059 | NATIVEL | | BOTINA | | $ 614.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 386 | Mayo | 2024 | 87027086 | RUBIEL | DARIO | ERAZO | GOMEZ | $ 345.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 387 | Mayo | 2024 | 87027164 | EDMUNDO | TENORIO | CASTILLO | | $ 741.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 388 | Mayo | 2024 | 87027501 | ROBERTO | NEL | GOMEZ | MEZA | $ 183.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 389 | Mayo | 2024 | 87027606 | LEONIDAS | | VASQUEZ | DAZA | $ 298.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 390 | Mayo | 2024 | 87027752 | HOMERO | DE JESUS | CALVACHE | RIVAS | $ 192.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 391 | Mayo | 2024 | 87027992 | TULIO | GERARDO | RAMOS | CHAVEZ | $ 324.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 392 | Mayo | 2024 | 87028111 | DELIO | | BOLAÑOZ | GOMEZ | $ 68.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 393 | Mayo | 2024 | 87028987 | NEIVER | EMIRO | MARTINEZ | GUERRERO | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 394 | Mayo | 2024 | 87028992 | GILBERTO | | PEREZ | MUÑOZ | $ 678.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 395 | Mayo | 2024 | 87029139 | JUAN | LUIS | DELAGADO | ESTRELLA | $ 682.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 396 | Mayo | 2024 | 87029162 | CARLOS | MARDOQUEO | CASTILLO | LOPEZ | $ 1.420.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 397 | Mayo | 2024 | 87029239 | FRAY | DAVID | MUÑOZ | MARTINEZ | $ 855.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 398 | Mayo | 2024 | 87030112 | YONNY | | DELGADO | ORDOÑEZ | $ 422.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 399 | Mayo | 2024 | 87302598 | WILLIAM | ALDEMAR | GUZMAN | MATABAJOY | $ 258.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 400 | Mayo | 2024 | 87303216 | OMAR | ANIBAL | LOPEZ | ZAMBRANO | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 401 | Mayo | 2024 | 87303235 | ANDRES | ALEXANDER | GUZMAN | MATABAJOY | $ 392.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 402 | Mayo | 2024 | 87303806 | OLIVER | | JIMENEZ | MONCAYO | $ 107.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 403 | Mayo | 2024 | 87450159 | Pablo | Emilio | Moncayo | Castro | $ 144.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 404 | Mayo | 2024 | 87451043 | Jose | Anibal | Santander | Santander | $ 183.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 405 | Mayo | 2024 | 87451090 | Jose | Gustavo | Derazo | | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 406 | Mayo | 2024 | 87451236 | Hernia | Julian | Rodriguez | Belalcazar | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 407 | Mayo | 2024 | 87451318 | Jose | Alvaro | Melo | | $ 72.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 408 | Mayo | 2024 | 87451478 | Jose | Alfredo | Melo | Cortes | $ 145.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 409 | Mayo | 2024 | 87451821 | Jose | Venancio | Morales | Morales | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 410 | Mayo | 2024 | 87451898 | Segundo | Gilberto | Morales | Yela | $ 348.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 411 | Mayo | 2024 | 87452001 | Jose | Alirio | Yela | | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 412 | Mayo | 2024 | 87452169 | Jose | Gerardo | Melo | Portillo | $ 321.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 413 | Mayo | 2024 | 87452211 | Jose | Demetrio | Santander | Morales | $ 856.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 414 | Mayo | 2024 | 87452241 | Jose | Sergio | Yela | Yela | $ 297.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 415 | Mayo | 2024 | 87452297 | Francisco | Javier | Parreño | | $ 313.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 416 | Mayo | 2024 | 87452302 | Felix | Roberto | Meneses | Quintero | $ 333.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 417 | Mayo | 2024 | 87452506 | Jose | Alirio | Santander | | $ 399.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 418 | Mayo | 2024 | 87452516 | Marino | Gregorio | Bastidas | Obando | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 419 | Mayo | 2024 | 87452766 | Armando | Eduardo | Calpa | Morales | $ 367.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 420 | Mayo | 2024 | 87452882 | JOSE | MARIA | VALLEJOS | CAICEDO | $ 421.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 421 | Mayo | 2024 | 87452954 | Mario | Orlando | Santander | Melo | $ 1.281.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 422 | Mayo | 2024 | 87452962 | Jose Claudio | Hermencio | Madroñero | yela | $ 417.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 423 | Mayo | 2024 | 87453101 | Jose | Olegario | Vallejos | | $ 326.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 424 | Mayo | 2024 | 98367583 | JAMES | ALBERTO | CARATAR | QUINTERO | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 425 | Mayo | 2024 | 98367646 | LUIS | ALBERTO | OJEDA | QUINTERO | $ 214.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 426 | Mayo | 2024 | 98368005 | JOSE | LEODAN | HERMOSA | QUINTERO | $ 181.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 427 | Mayo | 2024 | 98376278 | Jose | German | Ruales | Rosero | $ 292.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 428 | Mayo | 2024 | 98388406 | LUIS | ANTONIO | PINTA | MANCHABAJOY | $ 453.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 429 | Mayo | 2024 | 98394439 | DANILO | MILTON | VELASCO | DIAZ | $ 252.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 430 | Mayo | 2024 | 98404308 | Francisco | Javier | Melo | Santander | $ 431.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 431 | Mayo | 2024 | 98410313 | Jose | Felix | Ayala | Yela | $ 254.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 432 | Mayo | 2024 | 98415980 | Silvio | Aldemar | Bacca | Salazar | $ 386.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 433 | Mayo | 2024 | 1098714566 | Jose | Antonio | Blanco | Sierra | $ 153.600 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 434 | Mayo | 2024 | 1102774221 | Victor | Alfonso | Guerrero | Aceros | $ 1.190.400 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 435 | Mayo | 2024 | 1102774270 | Gildardo | | Hernandez | Niño | $ 307.200 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 436 | Mayo | 2024 | 1102774320 | Livaniel | | Vega | Carrillo | $ 756.000 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 437 | Mayo | 2024 | 1102774390 | Nilson | | Pabon | Socha | $ 345.600 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 438 | Mayo | 2024 | 1102774423 | Luis | Francisco | Pabon | Arenis | $ 604.800 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 439 | Mayo | 2024 | 1102774764 | Angela | Vaviana | Villamizar | Villamizar | $ 153.600 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 440 | Mayo | 2024 | 13542094 | FRANCIS | | GUERRERO | CAMARON | $ 345.600 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 441 | Mayo | 2024 | 13543773 | Cesar | Augusto | Blanco | | $ 189.000 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 442 | Mayo | 2024 | 13644287 | FELIPE | | ARDILA | | $ 399.000 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 443 | Mayo | 2024 | 13716073 | Miguel | Angel | Villamizar | Vega | $ 529.200 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 444 | Mayo | 2024 | 13827710 | Arnulfo | | Blanco | Jaimes | $ 1.436.400 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 445 | Mayo | 2024 | 13872462 | CRISTIAN | | HERANDEZ | PABON | $ 844.800 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 446 | Mayo | 2024 | 2183408 | HELIO | | GONZALEZ | CAMACHO | $ 1.188.000 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 447 | Mayo | 2024 | 28138418 | MARIA | SENAYDA | SANCHEZ | CASTILLO | $ 199.500 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 448 | Mayo | 2024 | 28396732 | BRIGIDA | | VEGA | DE CALA | $ 786.000 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 449 | Mayo | 2024 | 37655109 | BENILDA | | JAIMES | CESPEDES | $ 275.100 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 450 | Mayo | 2024 | 37658682 | AMELIA | | GARCIA | GONZALEZ | $ 117.900 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 451 | Mayo | 2024 | 5724586 | JOSE | IGNACIO | BLANCO | BLANCO | $ 768.000 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 452 | Mayo | 2024 | 5773903 | JOVINO | | PABON | DELGADO | $ 38.400 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 453 | Mayo | 2024 | 5773979 | Pedro | Julio | Hernandez | Hernandez | $ 307.200 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 454 | Mayo | 2024 | 5774257 | Edinson | | Cacua | | $ 499.200 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 455 | Mayo | 2024 | 91043314 | JOSE | MIGUEL | ARDILA | REYES | $ 157.200 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 456 | Mayo | 2024 | 91044049 | PABLO | | GARCIA | GONZALEZ | $ 996.900 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 457 | Mayo | 2024 | 91045950 | JOSE | DOMINGO | LANDINEZ | SANABRIA | $ 1.257.600 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 458 | Mayo | 2024 | 91046252 | OSCAR | | GALEANO | GALEANO | $ 1.021.800 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 459 | Mayo | 2024 | 91236737 | SILBERIO | | ARIAS | | $ 415.800 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 460 | Mayo | 2024 | 91252901 | Luis | Emilio | Hernandez | Hernandez | $ 460.800 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 461 | Mayo | 2024 | 91464246 | Luis | Carlos | Duarte | Rojas | $ 37.800 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 462 | Mayo | 2024 | 91498673 | Manuel | nebardo | Villamizar | Blanco | $ 307.200 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR |
| 463 | Mayo | 2024 | 5619871 | Isaac | | Rodriguez | Murillo | $ 674.100 | 890201988 | Cooperativa de caficultores de Santander |
| 464 | Mayo | 2024 | 1093749096 | DEYSI | YADIRA | PARADA | | $ 333.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 465 | Mayo | 2024 | 1094322295 | Darwing | Rene | Guerrero | Claro | $ 144.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 466 | Mayo | 2024 | 1094426912 | JOSE | ALVEIRO | CAICEDO | CHACON | $ 222.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 467 | Mayo | 2024 | 1094532149 | ABINAEL | | PAEZ | GOMEZ | $ 756.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 468 | Mayo | 2024 | 1094532321 | MONICA | CAROLINA | ROJAS | BOTELLO | $ 1.117.950 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 469 | Mayo | 2024 | 1094532364 | JESUS | ALFONSO | BOTIA | BOTELLO | $ 1.014.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 470 | Mayo | 2024 | 1094532717 | JORGE | ENRIQUE | TOLOZA | GOMEZ | $ 424.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 471 | Mayo | 2024 | 1094780067 | Robeiro | | Pabon | Rodriguez | $ 219.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 472 | Mayo | 2024 | 1193643072 | ANDREA | PAOLA | GARCIA | PEREZ | $ 186.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 473 | Mayo | 2024 | 12717333 | Luis | | Rangel | Rios | $ 292.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 474 | Mayo | 2024 | 13165234 | Anibal | | Clavijo | Navarro | $ 632.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 475 | Mayo | 2024 | 13165635 | Lubin | | Manosalva | Duarte | $ 535.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 476 | Mayo | 2024 | 13166686 | Samuel | | Manosalva | Duarte | $ 1.008.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 477 | Mayo | 2024 | 13168759 | Adiel | | Araque | Marquez | $ 217.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 478 | Mayo | 2024 | 13169016 | Luis | | Martinez | Garcia | $ 632.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 479 | Mayo | 2024 | 13169278 | Hector | Emiro | Lopez | Afanador | $ 72.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 480 | Mayo | 2024 | 13169794 | Milton | | Sanchez | Carranza | $ 417.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 481 | Mayo | 2024 | 13175954 | Aleiro | | Mendez | Ramirez | $ 1.050.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 482 | Mayo | 2024 | 13176444 | Diomedes | | Amaya | Toro | $ 326.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 483 | Mayo | 2024 | 13177928 | JOSE | TRINIDAD | ROJAS | ESTRADA | $ 1.107.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 484 | Mayo | 2024 | 13178376 | Uriel | Angel | Lazaro | Carvajal | $ 1.296.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 485 | Mayo | 2024 | 13196153 | AURELIO | RODRIGUEZ | CANIZARES | | $ 71.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 486 | Mayo | 2024 | 13196393 | PEDRO | ELIAS | RIBERA | RIBERA | $ 389.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 487 | Mayo | 2024 | 13196852 | CARMEN | EMIRO | RANGEL | ESTUPINAN | $ 1.416.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 488 | Mayo | 2024 | 13197446 | Luis | Onofre | Mora | Serrano | $ 746.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 489 | Mayo | 2024 | 13198882 | DAGOBERTO | RANGEL | RANGEL | | $ 735.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 490 | Mayo | 2024 | 13198976 | Ramon | Ely | Ramirez | Ramirez | $ 711.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 491 | Mayo | 2024 | 13199150 | JAIRO | | SERRANO | SERRANO | $ 1.132.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 492 | Mayo | 2024 | 13238654 | LUIS | SALVADOR | GOMES | ORTEGA | $ 845.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 493 | Mayo | 2024 | 13265414 | VICTOR | | JULIO | MONCADA | $ 632.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 494 | Mayo | 2024 | 13339813 | BENJAMIN | | SANGUINO | RIOS | $ 329.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 495 | Mayo | 2024 | 13349029 | MIGUEL | ANGEL | MENDOZA | GELVEZ | $ 179.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 496 | Mayo | 2024 | 13358686 | Aramis | | Franco | | $ 75.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 497 | Mayo | 2024 | 13365579 | LUIS | JESUS | MELGAREJO | ROPERO | $ 771.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 498 | Mayo | 2024 | 13365721 | ALIRIO | | TORRES | GIL | $ 72.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 499 | Mayo | 2024 | 13365757 | JUAN | ESTEBAN | MELGAREJO | CASADIEGOS | $ 661.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 500 | Mayo | 2024 | 13365919 | WILSON | HERNAN | GOMEZ | ROJAS | $ 1.580.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 501 | Mayo | 2024 | 13365944 | DAVID | FERNANDO | BOTELLO | RODRIGUEZ | $ 1.212.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 502 | Mayo | 2024 | 13370073 | RAMON | DAVID | PINO | GARCIA | $ 540.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 503 | Mayo | 2024 | 13372752 | FERMAN | | PALLARES | CABALLERO | $ 258.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 504 | Mayo | 2024 | 13373045 | RAMON | DAVID | ROJAS | AREVALO | $ 471.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 505 | Mayo | 2024 | 13374641 | JAIRO | | PAEZ | PEREZ | $ 144.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 506 | Mayo | 2024 | 13376145 | DAGOBERTO | | RODRIGUEZ | GARCIA | $ 1.488.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 507 | Mayo | 2024 | 13376705 | MARCIAL | | SANCHEZ | ROJAS | $ 446.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 508 | Mayo | 2024 | 13376964 | CIRO | ANTONIO | SOLANO | PORTILLO | $ 544.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 509 | Mayo | 2024 | 13377001 | RAMON | ELIAS | CORONEL | TORO | $ 297.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 510 | Mayo | 2024 | 13377517 | LIBARDO | | SOLANO | PORTILLO | $ 726.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 511 | Mayo | 2024 | 13378419 | CARLOS | ABEL | VELASQUEZ | GARCIA | $ 980.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 512 | Mayo | 2024 | 13378834 | JAIRO | | SOLANO | PORTILLO | $ 980.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 513 | Mayo | 2024 | 13379715 | FREDDY | ALEXANDER | SOLANO | PORTILLO | $ 326.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 514 | Mayo | 2024 | 13389147 | FELIX | FRANCISCO | CHIA | CASTRO | $ 866.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 515 | Mayo | 2024 | 13410114 | LUIS | ENRIQUE | ARDILA | CASTILLO | $ 530.850 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 516 | Mayo | 2024 | 13410203 | JUAN | DE JESUS | RUBIO | SIERRA | $ 778.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 517 | Mayo | 2024 | 13410252 | DANIEL | | CARDENAS | MOGOLLON | $ 1.947.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 518 | Mayo | 2024 | 13410267 | EUSTACIO | | DURAN | CONTRERAS | $ 296.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 519 | Mayo | 2024 | 13410463 | LUIS | RAMIRO | CARRILLO | FUENTES | $ 741.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 520 | Mayo | 2024 | 13410757 | JOSE | BELEN | DIAZ | ROZO | $ 518.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 521 | Mayo | 2024 | 13411077 | JOSE | NATIVIDAD | ACEVEDO | PEÑALOZA | $ 409.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 522 | Mayo | 2024 | 13411278 | Edgar | | Marciales | Contreras | $ 642.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 523 | Mayo | 2024 | 13411331 | EDGAR | | JAIMES | PARADA | $ 110.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 524 | Mayo | 2024 | 13411344 | Osmar | | Carrillo | Ortega | $ 1.519.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 525 | Mayo | 2024 | 13411416 | JEUS | ORLANDO | CARRILLO | ACEVEDO | $ 504.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 526 | Mayo | 2024 | 13411524 | LUIS | ENRIQUE | ESPINEL | LAGUADO | $ 441.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 527 | Mayo | 2024 | 13411591 | JAVIER | DARIO | BUITRAGO | MORENO | $ 1.071.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 528 | Mayo | 2024 | 13411779 | MIGUEL | ANGEL | JAIMES | BAUTISTA | $ 698.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 529 | Mayo | 2024 | 13411816 | Heli | | Carrillo | Ortega | $ 720.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 530 | Mayo | 2024 | 13411847 | Jose | Moises | Urbina | Diaz | $ 963.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 531 | Mayo | 2024 | 13412002 | LEOCADIO | | HERNADEZ | VILLAMIZAR | $ 252.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 532 | Mayo | 2024 | 13412014 | FREDY | | GUERRERO | TE | $ 444.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 533 | Mayo | 2024 | 13412144 | MIGUEL | ANTONIO | ORTEGA | CRUZ | $ 1.519.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 534 | Mayo | 2024 | 13412212 | Richart | | Caceres | Jaimes | $ 1.008.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 535 | Mayo | 2024 | 13412229 | NESTOR | ENRIQUE | VEGA | URBINA | $ 845.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 536 | Mayo | 2024 | 13412289 | JOSE | BERNARDINO | CRUZ | SIERRA | $ 518.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 537 | Mayo | 2024 | 13412301 | LUIS | | CARVAJAL | GRISMALDO | $ 918.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 538 | Mayo | 2024 | 13412330 | WILLIAM | | GUERRERO | CARRILLO | $ 249.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 539 | Mayo | 2024 | 13412536 | JAIME | ALCIDE | MEDINA | DALLOS | $ 624.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 540 | Mayo | 2024 | 13412549 | Angel | Belen | Contreras | cruz | $ 661.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 541 | Mayo | 2024 | 13412614 | LUIS | GUZMAN | URBINA | PEÑALOZA | $ 1.142.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 542 | Mayo | 2024 | 13412699 | PEDRO | JESUS | RUBIO | PEÑALOZA | $ 1.408.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 543 | Mayo | 2024 | 13412759 | JAIRO | | FUENTES | ESPINEL | $ 464.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 544 | Mayo | 2024 | 13412760 | Henry | | Garcia | acuña | $ 404.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 545 | Mayo | 2024 | 13412767 | JOSE | DEL CARMEN | CRUZ | VEGA | $ 1.185.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 546 | Mayo | 2024 | 13412798 | NELSON | ORLANDO | MOGOLLON | ORTEGA | $ 147.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 547 | Mayo | 2024 | 13413048 | INDALECIO | | GRANADOS | MOGOLLON | $ 249.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 548 | Mayo | 2024 | 13442741 | JORGE | IVAN | MANTILLA | ARAQUE | $ 346.950 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 549 | Mayo | 2024 | 13478945 | GABRIEL | ANGEL | ORTEGA | QUINTERO | $ 642.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 550 | Mayo | 2024 | 13492589 | CIRO | ALFONSO | ORTEGA | GOMEZ | $ 744.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 551 | Mayo | 2024 | 13497165 | OMAR | ANTONIO | ROJAS | BAUTISTA | $ 1.482.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 552 | Mayo | 2024 | 27620357 | Rosa | Lina | Cruz | Cardenas | $ 1.333.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 553 | Mayo | 2024 | 27621401 | MORALBA | | JAIMES | PEÑALOZA | $ 259.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 554 | Mayo | 2024 | 27621483 | MARTINA | | CARRILLO | GRISMALDO | $ 370.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 555 | Mayo | 2024 | 27673075 | MARIA | CLEOTILDE | TORRES | DE BAUTISTA | $ 215.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 556 | Mayo | 2024 | 27673251 | MARIA | LUDDY | ALBARRACIN | DE RINCON | $ 148.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 557 | Mayo | 2024 | 27673315 | TERESA | | LEAL | CONTRERAS | $ 358.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 558 | Mayo | 2024 | 27673345 | MARIA | ZORAIDA | CONTRERAS | GARCIA | $ 717.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 559 | Mayo | 2024 | 27674130 | ALBA | LUZ | ATUESTA | ORTEGA | $ 148.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 560 | Mayo | 2024 | 27674210 | LUZ | DENY | DIAZ | ARIAS | $ 385.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 561 | Mayo | 2024 | 27676989 | MARIA | ALICIA | VILLAMIZAR | RUBIO | $ 179.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 562 | Mayo | 2024 | 27677029 | MARIA | ALICIA | ARIAS | PRIETO | $ 334.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 563 | Mayo | 2024 | 27696521 | MARIA | EUGENIA | SANCHEZ | LEAL | $ 518.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 564 | Mayo | 2024 | 27697491 | YOLIMAR | | RONDON | SANDOVAL | $ 1.617.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 565 | Mayo | 2024 | 27705389 | Yiegelina | | Colmenares | | $ 324.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 566 | Mayo | 2024 | 27737465 | JOSEFINA | | MORA | VELASCO | $ 370.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 567 | Mayo | 2024 | 27748131 | ELVA | ROSA | VARGAS | DE ZAMBRANO | $ 144.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 568 | Mayo | 2024 | 27748262 | TERESA | | TARAZONA | DE CAÑIZARES | $ 963.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 569 | Mayo | 2024 | 27748275 | EDILIA | | VEGA | CACERES | $ 441.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 570 | Mayo | 2024 | 27748757 | GLORIA | INES | DIAZ | RIVERA | $ 555.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 571 | Mayo | 2024 | 27748761 | MARIA | DEL ROSARIO | TORRES | CASTELLANOS | $ 220.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 572 | Mayo | 2024 | 27749059 | EDELMIRA | | MELGAREJO | ROPERO | $ 661.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 573 | Mayo | 2024 | 27749280 | MYRIAM | | FLOREZ | RANGEL | $ 616.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 574 | Mayo | 2024 | 27749314 | ANDREA | LUCIA | MELGAREJO | CASADIEGOS | $ 346.950 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 575 | Mayo | 2024 | 27814001 | Ana | Del Carmen | Bayona | Becerra | $ 720.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 576 | Mayo | 2024 | 27814150 | Dulqa | Helena | Carvajalino | De Montaqut | $ 653.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 577 | Mayo | 2024 | 27814483 | Rubiela | la Socorro | Calderon | Quintero | $ 262.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 578 | Mayo | 2024 | 27814492 | Mariela | | Lopez | | $ 452.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 579 | Mayo | 2024 | 27814578 | Emma | Rosa | Sanguino | Figueroa | $ 2.027.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 580 | Mayo | 2024 | 27814940 | Rosa | | Delia | Serrano | $ 455.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 581 | Mayo | 2024 | 27815066 | Rosa | Elena | Bayona | Bayona | $ 300.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 582 | Mayo | 2024 | 27815217 | Elijohana | | Pinzon | Amaya | $ 216.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 583 | Mayo | 2024 | 1620634 | JOSE | WILLIAM | RAMIREZ | OSSA | $ 192.600 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 584 | Mayo | 2024 | 18598482 | JOSE | RAUL | VARGAS | VARGAS | $ 513.600 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 585 | Mayo | 2024 | 2472722 | WILSON | | TORO | DUQUE | $ 452.400 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 586 | Mayo | 2024 | 29159209 | DORA | NANCY | TORRES | GALEANO | $ 1.316.100 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 587 | Mayo | 2024 | 6136090 | GABRIEL | ANTONIO | GOMEZ | RAMIREZ | $ 866.700 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 588 | Mayo | 2024 | 8152254 | NICOLAS | ALCIDES | ZAPATA | YEPES | $ 353.100 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 589 | Mayo | 2024 | 1095223351 | Erika | lorena | Arenas | Lopez | $ 427.350 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 590 | Mayo | 2024 | 1112104057 | Robinson | | | ALBARRACIN | ORDOÑEZ | $ 288.780 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 591 | Mayo | 2024 | 1113057800 | Fabio | Nelson | Orozco | Salgado | $ 349.650 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 592 | Mayo | 2024 | 1116237029 | ALEJANDRO | | JARAMILLO | MAMIAM | $ 563.760 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 593 | Mayo | 2024 | 1272279 | ROBERTO | | MORA | CARO | $ 576.000 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 594 | Mayo | 2024 | 16369793 | ABERLARDO | | MORALES | AMARILES | $ 1.063.320 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 595 | Mayo | 2024 | 21811404 | AMALIA | DE JESUS | USUGA | | $ 622.410 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 596 | Mayo | 2024 | 2472523 | ALIRIO | DE JESUS | RAMIREZ | TRUJILLO | $ 1.204.350 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 597 | Mayo | 2024 | 2517366 | JOSE | ALEJANDRINO | DIAZ | SERNA | $ 1.398.600 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 598 | Mayo | 2024 | 2517821 | JOSE | NAPOLEON | JIMENEZ | NAVARRO | $ 1.497.750 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 599 | Mayo | 2024 | 2518023 | Jose | elver | Buitrago | valencia | $ 1.864.800 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 600 | Mayo | 2024 | 2675391 | FRANCISCO | | ALBARRACIN | SANCHEZ | $ 481.650 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 601 | Mayo | 2024 | 29861526 | MARIA | GRACIELA | TRUJILLO | ACEVEDO | $ 591.500 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 602 | Mayo | 2024 | 31121034 | LUZ | MARINA | SIERRA | MENJURA | $ 194.250 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 603 | Mayo | 2024 | 31197375 | Nelly | | Yama | de Jimenez | $ 65.250 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 604 | Mayo | 2024 | 32322514 | Teresa | | DE JESUS | Bustamante | $ 1.126.650 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 605 | Mayo | 2024 | 4459878 | HERNAN | DE JESUS | PARRA | LOTERO | $ 388.500 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 606 | Mayo | 2024 | 6458241 | Ricardo | | Barrero | Hincapie | $ 600.210 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 607 | Mayo | 2024 | 6504684 | Joaquin | emilio | Sánchez | giraldo | $ 643.275 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 608 | Mayo | 2024 | 66712116 | MIRYAN | | LOPEZ | MARIN | $ 460.500 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 609 | Mayo | 2024 | 66726974 | MARISELA | | GONZALES | BOTERO | $ 619.875 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 610 | Mayo | 2024 | 70580509 | HELMER | ALEXANDER | POSADA | NOHAVA | $ 850.025 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 611 | Mayo | 2024 | 94154031 | WALTER | | GARCIA | MEJIA | $ 466.830 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 612 | Mayo | 2024 | 94351285 | LUIS | ALFADIS | JIMENEZ | GALEANO | $ 285.275 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 613 | Mayo | 2024 | 94389186 | RUBIEL | ANTONIO | GIRALDO | FORERO | $ 953.660 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 614 | Mayo | 2024 | 94392720 | JOSE | ARLEX | RAMIREZ | TRUJILLO | $ 466.200 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 615 | Mayo | 2024 | 94393041 | FERNANDO | | PABON | MONTES | $ 427.350 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 616 | Mayo | 2024 | 94395590 | EDILSON | | OCHOA | ORTIZ | $ 295.625 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 617 | Mayo | 2024 | 94478197 | JOHN | JAIRO | SALAZAR | PEREZ | $ 817.500 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 618 | Mayo | 2024 | 1001056792 | REINEL | | ALDANA | CABRERA | $ 262.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 619 | Mayo | 2024 | 1006006626 | Hardey | | Pineda | Restrepo | $ 526.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 620 | Mayo | 2024 | 1006031735 | ARLINSON | | VALENCIA | ARIAS | $ 793.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 621 | Mayo | 2024 | 1007817773 | Julian | | Timote | Varon | $ 810.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 622 | Mayo | 2024 | 1078755003 | Jose | Adrian | Fernandez | Tovar | $ 264.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 623 | Mayo | 2024 | 1083905684 | JAIME | JANNIER | QUINTERO | GUERRA | $ 425.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 624 | Mayo | 2024 | 1090571712 | LUDY | ESMITH | HORTA | NOGUERA | $ 1.741.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 625 | Mayo | 2024 | 1108998265 | Leyla | Yisela | Marroquin | Rodriguez | $ 680.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 626 | Mayo | 2024 | 1108998275 | Jose | Matias | Barreto | Valencia | $ 226.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 627 | Mayo | 2024 | 1108999206 | Baltazar | | Barreto | Valencia | $ 526.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 628 | Mayo | 2024 | 1108999722 | Giovanny | | Torres | Falla | $ 524.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 629 | Mayo | 2024 | 1109000861 | Paola | | Nuñez | Taqua | $ 525.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 630 | Mayo | 2024 | 1109003554 | Paola | Andrea | Niño | Remicio | $ 1.255.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 631 | Mayo | 2024 | 1109005178 | Cristian | Camilo | Rodriquez | Monroy | $ 957.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 632 | Mayo | 2024 | 1109410335 | JOSE | VICENTE | SANCHEZ | GARCIA | $ 202.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 633 | Mayo | 2024 | 1109411580 | ENDERSON | | GIRALDO | VILLA | $ 526.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 634 | Mayo | 2024 | 1109413739 | IZET | FAISURY | DUQUE | SUAZA | $ 529.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 635 | Mayo | 2024 | 1109415105 | BLADISMIR | MOLANO | QUESADA | | $ 529.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 636 | Mayo | 2024 | 1109417593 | GUSTAVO | ADOLFO | DUSSAN | FERREIRA | $ 769.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 637 | Mayo | 2024 | 1109420872 | INGRY | LIZETH | SOGAMOSO | GUILOMBO | $ 243.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 638 | Mayo | 2024 | 1110174737 | Maria | Griselda | Vaquiro | | $ 150.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 639 | Mayo | 2024 | 1110176539 | Fabian | | Quiroga | Yate | $ 181.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 640 | Mayo | 2024 | 1110177576 | Luis | Fernando | Lozano | Quesada | $ 363.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 641 | Mayo | 2024 | 1124216377 | Alexander | | Duran | Galindo | $ 283.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 642 | Mayo | 2024 | 11735097 | Ramiro | | Mendoza | Remicio | $ 907.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 643 | Mayo | 2024 | 1193544811 | Gens | | Montiel | Tapiero | $ 499.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 644 | Mayo | 2024 | 14013564 | JOHN | DAIRO | SABOGAL | CUELLAR | $ 300.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 645 | Mayo | 2024 | 14138536 | Marino | | Valencia | Martinez | $ 1.852.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 646 | Mayo | 2024 | 14190196 | FRAY | DAVID | MACHADO | GUTIEREZ | $ 951.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 647 | Mayo | 2024 | 14190324 | Gustavo | | Osorio | | $ 675.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 648 | Mayo | 2024 | 14191002 | ABRAHAN | | MURCIA | CANAS | $ 1.134.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 649 | Mayo | 2024 | 14191120 | JOSE | RUBIEL | TOVAR | SANCHEZ | $ 225.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 650 | Mayo | 2024 | 14191146 | BETUEL | | GUZMAN | SANCHEZ | $ 1.462.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 651 | Mayo | 2024 | 14191211 | YVANEY | | ACOSTA | SANCHEZ | $ 503.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 652 | Mayo | 2024 | 14192096 | JOSE | JAIR | GUZMAN | REPIZO | $ 810.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 653 | Mayo | 2024 | 14192226 | JAMIL | ABEL | PAREDES | GOMEZ | $ 445.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 654 | Mayo | 2024 | 14192870 | ALVARO | | VILLAREAL | PRIETO | $ 162.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 655 | Mayo | 2024 | 14193267 | JAVIER | | NARVAEZ | SANCHEZ | $ 982.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 656 | Mayo | 2024 | 14196126 | Gentil | | Cruz | Chala | $ 1.865.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 657 | Mayo | 2024 | 14233497 | Hernando | | | Abello | Rengifo | $ 525.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 658 | Mayo | 2024 | 14235860 | Hernando | | | Forero | Caicedo | $ 810.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 659 | Mayo | 2024 | 14255301 | ISIDRO | | PORTELA | SANCHEZ | $ 1.458.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 660 | Mayo | 2024 | 14256357 | RICARDO | | DUSSAN | MARTINEZ | $ 928.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 661 | Mayo | 2024 | 14257276 | ISRAEL | | DUCUARA | PEDRAZA | $ 1.782.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 662 | Mayo | 2024 | 14257593 | ARCENIO | | TOVAR | CHARRY | $ 1.162.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 663 | Mayo | 2024 | 14257822 | JOSE | OLAIN | PRADA | HERNANDEZ | $ 972.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 664 | Mayo | 2024 | 14257980 | ISRAEL | | MONTES | MOSQUERA | $ 945.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 665 | Mayo | 2024 | 14258465 | ANTONIO | | GORDILLO | SANCHEZ | $ 1.199.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 666 | Mayo | 2024 | 14258843 | ORLANDO | | CESPEDES | PERDOMO | $ 464.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 667 | Mayo | 2024 | 14258908 | HENRY | JESUS | ALDANA | PARRA | $ 1.323.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 668 | Mayo | 2024 | 14259253 | WILLIAM | | ANGARITA | MONTALVO | $ 1.093.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 669 | Mayo | 2024 | 14259554 | GILBERTO | | GOMEZ | GUTIERREZ | $ 121.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 670 | Mayo | 2024 | 14876236 | Jose | Aldemar | Loaiza | Cardona | $ 405.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 671 | Mayo | 2024 | 15530975 | Jaime | Antonio | Puerta | Vargas | $ 1.354.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **672** | Mayo | 2024 | 19122451 | JORGE | ELIECER | NINCO | POLANIA | $ 526.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **673** | Mayo | 2024 | 2374501 | MARCELINO | | CONTRERAS | | $ 225.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **674** | Mayo | 2024 | 2374558 | Rafael | | Ruiz | Cipagauta | $ 937.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **675** | Mayo | 2024 | 2375904 | Jorge | Alirio | Cuellar | Barragan | $ 562.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **676** | Mayo | 2024 | 2376294 | Jose | Ricardo | Fernandez | Falla | $ 562.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **677** | Mayo | 2024 | 24833949 | CENELIA | | MARTINEZ | DE MESA | $ 302.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **678** | Mayo | 2024 | 26416453 | NELLY | | ROMERO | De IBATA | $ 607.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **679** | Mayo | 2024 | 28538042 | Bellanira | | Cortez | | $ 1.050.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **680** | Mayo | 2024 | 28539966 | Luz | Marina | Diaz | Matoma | $ 750.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **681** | Mayo | 2024 | 28542157 | Nini | Johana | Valderrama | Martinez | $ 937.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **682** | Mayo | 2024 | 28676734 | Sofia | | Capera | | $ 145.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **683** | Mayo | 2024 | 28865275 | Martha | Cecilia | Perez | Romero | $ 422.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **684** | Mayo | 2024 | 28865570 | Eugenia | | Lozada | Viuche | $ 1.270.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **685** | Mayo | 2024 | 28865613 | Marleny | | Garcia | Chilatra | $ 187.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **686** | Mayo | 2024 | 28865919 | Maria | Ernestina | Quesada | Montiel | $ 460.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **687** | Mayo | 2024 | 28866574 | Maria | Deisy | Leal | Tapiero | $ 576.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **688** | Mayo | 2024 | 28866674 | Elfa | | Vaquiro | | $ 1.075.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **689** | Mayo | 2024 | 28866685 | Aracely | | Olivera | | $ 230.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **690** | Mayo | 2024 | 28866917 | Lucia | | Neri | Culma | $ 326.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **691** | Mayo | 2024 | 28868039 | Edith | | Moreno | | $ 422.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **692** | Mayo | 2024 | 28868123 | Maria | | Chilatra | | $ 363.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **693** | Mayo | 2024 | 28868428 | Gardery | | Ferla | | $ 1.228.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **694** | Mayo | 2024 | 28868708 | Nelsi | | Chala | | $ 108.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **695** | Mayo | 2024 | 28869407 | Yasmin | | Jimenez | Castro | $ 1.174.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **696** | Mayo | 2024 | 28904639 | Liliana | | Barbosa | Alvis | $ 405.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **697** | Mayo | 2024 | 28913005 | Dilia | Oliveros | De Sanchez | | $ 810.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **698** | Mayo | 2024 | 28914234 | Maria | Gladys | Rios | De Veloza | $ 491.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **699** | Mayo | 2024 | 28914887 | Maria | Ester | Medina | | $ 637.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **700** | Mayo | 2024 | 28915012 | Mabel | | Barragan | Marroquin | $ 756.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **701** | Mayo | 2024 | 28916007 | Margarita | | Garcia | Garcia | $ 525.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **702** | Mayo | 2024 | 28916470 | Orfilia | | Diaz | Perez | $ 453.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **703** | Mayo | 2024 | 28916703 | Maria | Cristina | Guzman | Lozano | $ 931.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **704** | Mayo | 2024 | 28916842 | Marielcy | | Martinez | Guerrero | $ 607.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **705** | Mayo | 2024 | 28916857 | Olga | Lucia | Triana | Castañeda | $ 375.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **706** | Mayo | 2024 | 28917131 | Martha | Lucia | Sanchez | | $ 487.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **707** | Mayo | 2024 | 28917433 | Nubia | Edith | Zabala | Ramirez | $ 364.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **708** | Mayo | 2024 | 28918127 | Ayde | | Guarin | Barbosa | $ 900.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **709** | Mayo | 2024 | 28918762 | Yolersi | | Marin | Barragan | $ 810.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **710** | Mayo | 2024 | 28968559 | Niyireth | | Naranjo | Rubio | $ 225.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **711** | Mayo | 2024 | 35490793 | LUZ | MYRIAM | VASQUEZ | | $ 302.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **712** | Mayo | 2024 | 38201129 | FELISA | | QUESADA | | $ 487.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **713** | Mayo | 2024 | 38201142 | VIRGELINA | | NOGUERA | | $ 337.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **714** | Mayo | 2024 | 38202955 | MARTHA | | PEDREROS | POLANIA | $ 931.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **715** | Mayo | 2024 | 38203502 | DARNELLY | | PARRA | JACOBO | $ 619.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **716** | Mayo | 2024 | 38204157 | ROSA | EMILIA | CAÑAS | | $ 642.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **717** | Mayo | 2024 | 38204350 | NARLY | | PERDOMO | OSPINA | $ 680.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **718** | Mayo | 2024 | 38204496 | EDILMA | | SANCHEZ | TORRES | $ 945.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **719** | Mayo | 2024 | 39544627 | Adellanira | | Cuervo | Moreno | $ 378.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **720** | Mayo | 2024 | 52282808 | OLGA | LILIANA | GUILOMBO | SILVA | $ 972.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **721** | Mayo | 2024 | 55171946 | LILIANA | | MARTINEZ | RAMOS | $ 2.025.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **722** | Mayo | 2024 | 5824097 | Norbey | | Ospina | Pareja | $ 262.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **723** | Mayo | 2024 | 5855299 | JOHN | JADIER | PIRABAN | ORTIZ | $ 453.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **724** | Mayo | 2024 | 5857426 | RICARDO | CORTES | OLAYA | | $ 375.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **725** | Mayo | 2024 | 5888357 | JOSE | DOMINGO | GUZMAN | DIAZ | $ 337.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **726** | Mayo | 2024 | 5966767 | Angelmiro | | Ascencio | | $ 399.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **727** | Mayo | 2024 | 5967187 | Gamaliel | | Molina | | $ 460.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **728** | Mayo | 2024 | 5967702 | Cesar | | Leal | | $ 108.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **729** | Mayo | 2024 | 5967711 | Jose | miller | Ramirez | | $ 422.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **730** | Mayo | 2024 | 5968060 | JOSE | DEMETRIO | ALAPE | MORENO | $ 181.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **731** | Mayo | 2024 | 5968468 | Alfonso | | Bocanegra | | $ 307.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **732** | Mayo | 2024 | 5968571 | Dionel | | Tapiero | | $ 268.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **733** | Mayo | 2024 | 5968710 | Reinel | | Suarez | | $ 363.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **734** | Mayo | 2024 | 5969659 | Jose | Alberto | Ducuara | | $ 192.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **735** | Mayo | 2024 | 5969971 | Jose | | Gaita | | $ 290.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **736** | Mayo | 2024 | 5971558 | Jesus | Antonio | Madrigal | | $ 399.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **737** | Mayo | 2024 | 5972232 | Luis | Alfonso | Oyola | | $ 691.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **738** | Mayo | 2024 | 5972676 | Wilfredo | | Moreno | Ramirez | $ 844.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **739** | Mayo | 2024 | 5989481 | Victor | Julio | Vidueñas | Zuzunaga | $ 202.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **740** | Mayo | 2024 | 5991106 | Angel | Alberto | Mendez | | $ 1.174.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **741** | Mayo | 2024 | 5991648 | Manuel | | Olimpo | Puentes | $ 729.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **742** | Mayo | 2024 | 5991677 | Jose | Jair | Anduquia | Rios | $ 450.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **743** | Mayo | 2024 | 5991758 | Isaac | | Martinez | Castillo | $ 600.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **744** | Mayo | 2024 | 5992070 | Jose | Elicenio | Quimbayo | Rubio | $ 810.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **745** | Mayo | 2024 | 5992467 | Jose | Alirio | Garcia | Garcia | $ 642.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **746** | Mayo | 2024 | 5992486 | Martin | | Ticora | Cuellar | $ 825.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **747** | Mayo | 2024 | 5992700 | Arley | | Hernandez | Varon | $ 1.462.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **748** | Mayo | 2024 | 5992846 | Willian | | Rodriguez | Moreno | $ 364.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **749** | Mayo | 2024 | 5992884 | Nerjely | | Barrios | Fajardo | $ 1.012.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **750** | Mayo | 2024 | 5993143 | Elias | | Acevedo | Martinez | $ 81.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **751** | Mayo | 2024 | 5993777 | Joselito | | Espinosa | Moscosa | $ 1.360.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **752** | Mayo | 2024 | 5993798 | Gildardo | | Rodriguez | Barreto | $ 831.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **753** | Mayo | 2024 | 5994782 | Martin | Emilio | Rodriguez | Gomez | $ 262.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **754** | Mayo | 2024 | 5995049 | Melquisedec | | Guzman | Alvis | $ 225.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **755** | Mayo | 2024 | 5995064 | Marcel | Riquelmer | Contento | Barreto | $ 831.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **756** | Mayo | 2024 | 5996339 | Fabio | Nelson | Barragan | | $ 900.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **757** | Mayo | 2024 | 5996573 | Wilder | | Rodriguez | Navarro | $ 243.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **758** | Mayo | 2024 | 5996664 | Wilderney | | Zabala | Ramirez | $ 1.625.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **759** | Mayo | 2024 | 5997224 | Robinson | | Gualtero | Balbuena | $ 375.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **760** | Mayo | 2024 | 5997461 | Bladimir | | Ordonez | Gutierrez | $ 680.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **761** | Mayo | 2024 | 5997631 | Pedro | Luis | Nañez | Alvis | $ 221.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **762** | Mayo | 2024 | 6460963 | Diego | | Marin | Marin | $ 891.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **763** | Mayo | 2024 | 65704647 | JENNY | PAOLA | BOLAÑOS | TROCHEZ | $ 1.336.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **764** | Mayo | 2024 | 65772287 | Orfanny | | Barbosa | Bonilla | $ 150.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **765** | Mayo | 2024 | 65788167 | OLGA | | YEPES | RAMIREZ | $ 810.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **766** | Mayo | 2024 | 65809311 | Nelsy | Lorena | Molina | | $ 337.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **767** | Mayo | 2024 | 65830002 | ARGENI | | CABRERA | PASCUAS | $ 121.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **768** | Mayo | 2024 | 6709299 | JOSE | ABAD | PARDO | ROJAS | $ 850.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **769** | Mayo | 2024 | 79241462 | JAVIER | | CORDOBA | CELIS | $ 810.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **770** | Mayo | 2024 | 79702751 | AUGUSTIN | | HERNANDEZ | OLAYA | $ 1.215.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **771** | Mayo | 2024 | 86005847 | Samuel | | Duran | Varon | $ 445.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **772** | Mayo | 2024 | 93020072 | Martin | | Lozano | | $ 600.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **773** | Mayo | 2024 | 93020081 | Jesus | | Suarez | | $ 689.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **774** | Mayo | 2024 | 93020591 | Gelvis | | Chaguala | | $ 290.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **775** | Mayo | 2024 | 93020660 | Orley | | Culma | | $ 460.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **776** | Mayo | 2024 | 93020917 | Jose | cleider | Mendez | | $ 1.462.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **777** | Mayo | 2024 | 93338735 | Jose | Yonson | Soto | Gonzalez | $ 300.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **778** | Mayo | 2024 | 93340531 | Jorge | Eliecer | Guzman | Herrera | $ 225.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **779** | Mayo | 2024 | 93344758 | MISAEL | | JIMENEZ | CORDOBA | $ 309.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **780** | Mayo | 2024 | 93359702 | ORLANDO | | OLAYA | ROA | $ 486.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **781** | Mayo | 2024 | 93362799 | Ramiro | | Lozano | | $ 975.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **782** | Mayo | 2024 | 93373133 | Ruber | Leonel | Sanchez | | $ 1.050.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **783** | Mayo | 2024 | 93472571 | GUIDO | ARTURO | PAREDES | GOMEZ | $ 850.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **784** | Mayo | 2024 | 93472691 | ISRAEL | | ALVAREZ | HERRERA | $ 270.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **785** | Mayo | 2024 | 93472789 | ARBEY | | GARCIA | VANEGAS | $ 1.012.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **786** | Mayo | 2024 | 93472886 | Jose | | Rodrigez | | $ 806.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **787** | Mayo | 2024 | 93472890 | DIOGENES | TAPIERO | MOGOLLON | | $ 1.458.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **788** | Mayo | 2024 | 9847610 | Orlando | de Jesus | Castro | Layos | $ 1.087.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| **789** | Mayo | 2024 | 1113305417 | Heran | giraldo | España | Villarreal | $ 1.332.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **790** | Mayo | 2024 | 1113306394 | Alber | | Garcia | Lopez | $ 432.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **791** | Mayo | 2024 | 1113306494 | Yulder | Alexander | Espinosa | duque | $ 792.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **792** | Mayo | 2024 | 1113309991 | Henry | stiven | Benavides | delgado | $ 247.800 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **793** | Mayo | 2024 | 1113310159 | Yenny | Gimena | Tobar | rojas | $ 696.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **794** | Mayo | 2024 | 1113312491 | Alejandra | | Barbosa | Hernandez | $ 360.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **795** | Mayo | 2024 | 1113535285 | Jair | tebairo | Benavides | diaz | $ 648.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **796** | Mayo | 2024 | 29806835 | Aura | delia | Sanchez | de Aguirre | $ 792.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **797** | Mayo | 2024 | 29808718 | Maria | de jesus | Ortiz | De Lopez | $ 972.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **798** | Mayo | 2024 | 29812193 | Dora | Luisa | Gil | de Montaño | $ 252.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **799** | Mayo | 2024 | 29814695 | Miriam | Liliana | Victoria | Posada | $ 756.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **800** | Mayo | 2024 | 29817278 | Maria | mariela | Castrillon | vasquez | $ 904.800 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **801** | Mayo | 2024 | 29817670 | Dora | Nancy | Arboleda | Arce | $ 180.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **802** | Mayo | 2024 | 29819692 | Maria | Elisandra | Hernandez | Betancourth | $ 288.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **803** | Mayo | 2024 | 29820166 | Bilma | Janeth | Medina | acevedo | $ 324.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **804** | Mayo | 2024 | 29832131 | Beatriz | Elena | Montaño | Gil | $ 870.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **805** | Mayo | 2024 | 29832424 | Flor | De Maria | Garcia | Sastoque | $ 288.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **806** | Mayo | 2024 | 30054087 | Luzmila | | Osorio | castrillon | $ 417.600 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **807** | Mayo | 2024 | 38756158 | Deisi | | Campo | Mosquera | $ 417.600 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **808** | Mayo | 2024 | 4571968 | Noel | | Rios | castro | $ 1.218.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **809** | Mayo | 2024 | 5331840 | Enriquez | Chaves | Franco | Ambrosio | $ 449.400 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **810** | Mayo | 2024 | 6030158 | Alvaro | | Manzanares | Hernandez | $ 360.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **811** | Mayo | 2024 | 6037284 | Jose | de jesus | Escobar | agudelo | $ 348.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **812** | Mayo | 2024 | 6457679 | Luis | Alberto | Sanchez | Alvarez | $ 217.500 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **813** | Mayo | 2024 | 6459175 | Rodrigo | Antonio | Henao | santa | $ 900.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **814** | Mayo | 2024 | 6466110 | Jhonsson | | Ocampo | hoyos | $ 612.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **815** | Mayo | 2024 | 94279876 | Heber | | Zapata | Salazar | $ 576.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **816** | Mayo | 2024 | 94281175 | Robinson | | Hincapie | Ospina | $ 348.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **817** | Mayo | 2024 | 94284383 | Diego | dario | Pantoja | | $ 576.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **818** | Mayo | 2024 | 94286413 | Jhon | jayder | Guarin | torres | $ 612.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **819** | Mayo | 2024 | 94287599 | Ruben | Dario | Pinilla | Lozano | $ 1.078.800 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **820** | Mayo | 2024 | 98215440 | Norberto | Gerardo | España | Ortega | $ 354.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| **821** | Mayo | 2024 | 1002879487 | Ana | Deiba | Inchima | Joven | $ 495.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **822** | Mayo | 2024 | 1004082966 | Sebastian | Cuellar | Anacona | | $ 262.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **823** | Mayo | 2024 | 1004252957 | Niceforo | Samboni | Gomez | | $ 675.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **824** | Mayo | 2024 | 1004343411 | Tania | Papamija | Zuñiga | | $ 244.650 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **825** | Mayo | 2024 | 1006632010 | Yilber | | Imbachi | Cabrera | $ 900.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **826** | Mayo | 2024 | 1007194227 | Sandra | Milena | Ortiz | Isaza | $ 266.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **827** | Mayo | 2024 | 1007361336 | Yurani | | Silva | Morales | $ 262.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **828** | Mayo | 2024 | 1007411952 | Sandri | Yulier | Hoyos | Losada | $ 150.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **829** | Mayo | 2024 | 1007575950 | Dainy | Lorett | Beltran | Rojas | $ 908.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **830** | Mayo | 2024 | 1007582944 | Luis | Herney | Parra | Bahos | $ 279.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **831** | Mayo | 2024 | 1024504384 | Romulo | | Motta | Chavarro | $ 885.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **832** | Mayo | 2024 | 1033718131 | Francy | Yohana | Nupan | Luna | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **833** | Mayo | 2024 | 1105789317 | Luisa | Fernanda | Nieto | Zarate | $ 194.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **834** | Mayo | 2024 | 1116205335 | Zenide | | Muñoz | España | $ 672.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **835** | Mayo | 2024 | 1117262917 | Enrique | | Moreno | | $ 243.390 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **836** | Mayo | 2024 | 1117263580 | Lorenzo | | Inbachi | Cabrera | $ 487.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **837** | Mayo | 2024 | 1117808613 | Caterine | | Gamboa | Oino | $ 419.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **838** | Mayo | 2024 | 1124851584 | Paola | Lorena | España | Burgos | $ 712.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **839** | Mayo | 2024 | 1124855077 | Cindy | Jasbleydi | España | Burgos | $ 825.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **840** | Mayo | 2024 | 1124861362 | Santiago | | Rivera | Fernandez | $ 566.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **841** | Mayo | 2024 | 1134064062 | Edilia | | Burbano | Bolañoz | $ 675.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **842** | Mayo | 2024 | 12225637 | Juan | Antonio | Sapuyes | Samboni | $ 712.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **843** | Mayo | 2024 | 12225660 | Enio | | Rodriguez | Hurtado | $ 318.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **844** | Mayo | 2024 | 12225935 | Adolfo | | Arcos | | $ 562.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **845** | Mayo | 2024 | 12226030 | Jacinto | | Molina | Medina | $ 1.912.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **846** | Mayo | 2024 | 12226114 | Pedro | Joaquin | Aguiar | Lugo | $ 1.087.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **847** | Mayo | 2024 | 12226160 | Luis | Francisco | Hermida | Rojas | $ 1.062.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **848** | Mayo | 2024 | 12226182 | Heliberto | | Beltran | Carvajal | $ 314.550 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **849** | Mayo | 2024 | 12226563 | Orlando | | Valenzuela | Vasquez | $ 601.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **850** | Mayo | 2024 | 12226574 | Hector | | Hernandez | Molina | $ 201.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **851** | Mayo | 2024 | 12226610 | Santiago | | Rivera | Rivera | $ 1.153.350 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **852** | Mayo | 2024 | 12226922 | Jose | Reinaldo | Blanco | Blanco | $ 212.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **853** | Mayo | 2024 | 12227513 | Samuel | | Muñoz | Muñoz | $ 600.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **854** | Mayo | 2024 | 12227728 | Jose | Manuel | Heredia | Diaz | $ 300.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **855** | Mayo | 2024 | 12228175 | Luis | | Felipe | Chaux | $ 141.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **856** | Mayo | 2024 | 12228186 | Fernando | | Guevara | Mosquera | $ 1.752.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **857** | Mayo | 2024 | 12228283 | Jose | Antonio | Piedrahita | Santacruz | $ 1.200.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **858** | Mayo | 2024 | 12228387 | Artemio | | Castillo | Homen | $ 336.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **859** | Mayo | 2024 | 12228541 | Gilberto | | Zuñiga | Dorado | $ 887.250 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **860** | Mayo | 2024 | 12228818 | Ever | | Calderon | Martinez | $ 825.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **861** | Mayo | 2024 | 12228939 | Dimas | | Ordoñez | Sanchez | $ 1.188.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **862** | Mayo | 2024 | 12229084 | Olimpo | | Vargas | Renza | $ 1.237.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **863** | Mayo | 2024 | 12229214 | Luis | Fernando | Vargas | | $ 279.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **864** | Mayo | 2024 | 12229525 | Alvaro | | Perdomo | Medina | $ 174.750 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **865** | Mayo | 2024 | 12229564 | Humberto | | Hoyos | Murcia | $ 739.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **866** | Mayo | 2024 | 12229586 | Milciades | | Artunduaga | Rivera | $ 225.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **867** | Mayo | 2024 | 12229587 | Cesar | | Puentes | Rivera | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **868** | Mayo | 2024 | 12229771 | Arnulfo | | Hoyos | Reyes | $ 787.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **869** | Mayo | 2024 | 12229789 | Luis | Milciades | Toro | Gomez | $ 457.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **870** | Mayo | 2024 | 12230039 | Alirio | | Artunduaga | Calderon | $ 1.312.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **871** | Mayo | 2024 | 12230083 | Dagoberto | | Muñoz | Carvajal | $ 978.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **872** | Mayo | 2024 | 12230142 | Medardo | | Rubiano | Valderrama | $ 535.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **873** | Mayo | 2024 | 12230564 | Isaias | | Chaux | | $ 708.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **874** | Mayo | 2024 | 12230647 | Jose | Tito | Mora | Jacobo | $ 460.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **875** | Mayo | 2024 | 12230718 | Salomon | | Nuñez | Gomez | $ 450.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **876** | Mayo | 2024 | 12231090 | Oliverio | | Ñañez | Ñanez | $ 1.312.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **877** | Mayo | 2024 | 12231235 | Alcides | | Ortiz | Hidalgo | $ 1.050.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **878** | Mayo | 2024 | 12231442 | Higinio | | Oedoñez | Gaviria | $ 412.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **879** | Mayo | 2024 | 12231699 | Jorge | | Alvarez | Rojas | $ 849.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **880** | Mayo | 2024 | 12231934 | Luis | Alfredo | Hidalgo | Calderon | $ 235.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **881** | Mayo | 2024 | 12231966 | Edgar | | Collazos | Trujillo | $ 1.377.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **882** | Mayo | 2024 | 12232131 | Saul | | Ardila | Hoyos | $ 1.712.550 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **883** | Mayo | 2024 | 12232139 | Marco | | Bahos | Muñoz | $ 1.384.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **884** | Mayo | 2024 | 12232148 | Ever | Hernando | Anacona | Hoyos | $ 187.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **885** | Mayo | 2024 | 12232331 | Luis | Alfredo | Calderon | Claros | $ 600.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **886** | Mayo | 2024 | 12232695 | Abelardo | | Valderrama | Trujillo | $ 337.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **887** | Mayo | 2024 | 12233110 | Jacinto | | Losada | Majin | $ 375.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **888** | Mayo | 2024 | 12233190 | Luis | Carlos | Ruiz | Ruiz | $ 652.050 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **889** | Mayo | 2024 | 12233280 | Farid | | Guzman | Vera | $ 1.075.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **890** | Mayo | 2024 | 12233370 | Jose | Elcias | Martinez | Guzman | $ 1.500.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **891** | Mayo | 2024 | 12233529 | Nelson | Claros | Gutierrez | | $ 750.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **892** | Mayo | 2024 | 12233684 | Luis | Antonio | Sanchez | Rico | $ 600.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **893** | Mayo | 2024 | 12233746 | Gildardo | | Albear | Medina | $ 637.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **894** | Mayo | 2024 | 12233800 | Fabio | Antonio | Hernandez | Muñoz | $ 952.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **895** | Mayo | 2024 | 12234074 | Eriberto | | Navia | | $ 304.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **896** | Mayo | 2024 | 12234257 | Daniel | | Pascuas | Mora | $ 304.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **897** | Mayo | 2024 | 12234556 | Pedro | Antonio | Correa | Ortiz | $ 1.350.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **898** | Mayo | 2024 | 12234756 | Jesus | | Leovan | Macias | $ 266.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **899** | Mayo | 2024 | 12235162 | Alfonso | | Rivera | Sanjuan | $ 1.258.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **900** | Mayo | 2024 | 12235204 | Edgar | | Claros | Carvajal | $ 559.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **901** | Mayo | 2024 | 12235551 | Luis | | Rojas | Zambrano | $ 937.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **902** | Mayo | 2024 | 12235848 | Gilberto | | Gomez | Torres | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **903** | Mayo | 2024 | 12236106 | Antonio | | Mora | Vasquez | $ 637.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **904** | Mayo | 2024 | 12236110 | Ildebrando | | Cruz | Garcia | $ 937.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **905** | Mayo | 2024 | 12236176 | Nelson | | Ortiz | Ortiz | $ 1.012.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **906** | Mayo | 2024 | 12236356 | Guillermo | Enrique | Murcia | Vera | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **907** | Mayo | 2024 | 12236402 | Eduardo | | Alba | Rios | $ 1.083.450 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **908** | Mayo | 2024 | 12236448 | Orlando | | Chilito | Lopez | $ 412.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **909** | Mayo | 2024 | 12236494 | Walter | | Carvajal | Rico | $ 609.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **910** | Mayo | 2024 | 12236613 | Marino | | Buitron | Ortega | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **911** | Mayo | 2024 | 12236632 | Efrain | | Garcia | Segura | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **912** | Mayo | 2024 | 12236637 | Aldemar | | Trujillo | Torres | $ 1.625.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **913** | Mayo | 2024 | 12236674 | Fernando | | Vera | Naya | $ 412.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **914** | Mayo | 2024 | 12236683 | Jose | Alberto | Alarcon | Collazos | $ 349.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **915** | Mayo | 2024 | 12236709 | Ferney | Rojas | Riveros | | $ 262.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **916** | Mayo | 2024 | 12236838 | Napoleon | | Zuñiga | | $ 337.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **917** | Mayo | 2024 | 12236906 | Fabio | Cadena | Figueroa | | $ 1.312.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **918** | Mayo | 2024 | 12237044 | Miller | Camacho | Garzon | | $ 1.638.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **919** | Mayo | 2024 | 12237075 | Yonefe | | Salazar | | $ 1.875.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **920** | Mayo | 2024 | 12237153 | Dilberto | | Samboni | | $ 225.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **921** | Mayo | 2024 | 12237339 | Samuel | | Samboni | | $ 139.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **922** | Mayo | 2024 | 12237525 | Ferney | Peña | Carvajal | | $ 952.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **923** | Mayo | 2024 | 12237571 | Jaime | Gilberto | Dias | Daza | $ 487.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **924** | Mayo | 2024 | 12237578 | Wilmer | Rodriguez | Gonzalez | | $ 733.950 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **925** | Mayo | 2024 | 12237814 | Robinson | | Chavarro | Gomez | $ 1.087.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **926** | Mayo | 2024 | 12237964 | Jaime | | Rojas | Rojas | $ 1.176.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **927** | Mayo | 2024 | 12238183 | Oclides | Quinayas | Jimenez | | $ 262.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **928** | Mayo | 2024 | 12238375 | Audias | | Beltran | Cuaji | $ 1.734.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **929** | Mayo | 2024 | 12238397 | Edilson | | Hernandez | Chavarro | $ 1.377.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **930** | Mayo | 2024 | 12238877 | Miguel | Hernan | Claros | Chaux | $ 187.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **931** | Mayo | 2024 | 12238880 | Noel | | Guzman | Ortiz | $ 1.075.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **932** | Mayo | 2024 | 12239012 | Ramiro | | Portilla | Muñoz | $ 349.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **933** | Mayo | 2024 | 12263332 | Edilberto | | Mesa | Vargas | $ 768.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **934** | Mayo | 2024 | 12845297 | Belisario | | Ceron | Ortiz | $ 825.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **935** | Mayo | 2024 | 12845440 | Eduardo | | Ceron | Ortiz | $ 1.405.170 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **936** | Mayo | 2024 | 12845559 | Willian | Ramiro | Gomez | Pajajoy | $ 1.790.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **937** | Mayo | 2024 | 13040059 | Cixto | Tulio | Muñoz | Rosero | $ 1.537.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **938** | Mayo | 2024 | 13040294 | Segundo | Edilson | Benavides | Herrera | $ 1.293.150 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **939** | Mayo | 2024 | 13079117 | Humberto | | Gomez | Moreno | $ 1.097.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **940** | Mayo | 2024 | 13922783 | Ramiro | | Vargas | Borrero | $ 1.323.960 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **941** | Mayo | 2024 | 14075244 | Angel | | Maria | Corrales | $ 450.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **942** | Mayo | 2024 | 14192474 | Ruben | Dario | Figueroa | Cortes | $ 806.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **943** | Mayo | 2024 | 14256661 | Campo | Elias | Sanchez | Mora | $ 1.225.020 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **944** | Mayo | 2024 | 14257132 | Jose | | Janio | Palomino | $ 247.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **945** | Mayo | 2024 | 14257282 | Miller | | Reyes | Cardozo | $ 626.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **946** | Mayo | 2024 | 14258935 | Jose | William | Tovar | Duran | $ 908.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **947** | Mayo | 2024 | 14420012 | Noe | | Martinez | Tapiero | $ 450.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **948** | Mayo | 2024 | 15811141 | Bernardo | Daniel | Morales | Meneses | $ 1.257.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **949** | Mayo | 2024 | 15812469 | Jose | Antonio | Alvarez | Eraso | $ 862.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **950** | Mayo | 2024 | 16190597 | Luis | Arnulfo | Barrera | Jerez | $ 787.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **951** | Mayo | 2024 | 16695270 | Victor | Daniel | Rojas | | $ 600.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **952** | Mayo | 2024 | 17085401 | Jose | Isidro | Silva | Garcia | $ 424.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **953** | Mayo | 2024 | 17635056 | Roque | | Castro | | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **954** | Mayo | 2024 | 17681040 | Gerardo | Antonio | Chacon | Valderrama | $ 504.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **955** | Mayo | 2024 | 17698159 | Omar | | Cordoba | | $ 873.750 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **956** | Mayo | 2024 | 17698543 | Jairo | | Gomez | Serrato | $ 533.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **957** | Mayo | 2024 | 17768079 | Orlando | | Ballesteros | Rodriguez | $ 266.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **958** | Mayo | 2024 | 18112276 | Alejandro | | Molina | Ledezma | $ 1.083.450 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **959** | Mayo | 2024 | 18123787 | Omar | | Hernandez | | $ 772.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **960** | Mayo | 2024 | 19471072 | Jose | Libardo | Galindez | Anacona | $ 825.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **961** | Mayo | 2024 | 25298456 | Ana | Ruby | Ijaji | Quinayas | $ 375.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **962** | Mayo | 2024 | 25314254 | Bertilde | | Muñoz | Gomez | $ 1.309.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **963** | Mayo | 2024 | 25678591 | Alicia | | Ijaji | Huaca | $ 187.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **964** | Mayo | 2024 | 26435981 | Amanda | | Mosquera | De Betancourt | $ 937.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **965** | Mayo | 2024 | 26438488 | Eumelia | | Hurtado | De Ortiz | $ 637.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **966** | Mayo | 2024 | 26455843 | Francineth | | Gomez | Correa | $ 419.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **967** | Mayo | 2024 | 26459210 | Flor | Maria | Martinez | Maria | $ 311.280 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **968** | Mayo | 2024 | 26473555 | Ana | Irma | Mosquera | Zuñiga | $ 559.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **969** | Mayo | 2024 | 26511463 | Isneda | | Quimbaya | | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **970** | Mayo | 2024 | 26522610 | Marisol | | Benavides | Cordoba | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **971** | Mayo | 2024 | 26541142 | Soledad | | Puentes | De Montes | $ 739.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **972** | Mayo | 2024 | 26547909 | Maria | Cecilia | Villegas | De Claros | $ 235.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **973** | Mayo | 2024 | 26548889 | Olga | | Charry | De Toro | $ 1.875.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **974** | Mayo | 2024 | 26549073 | Margarita | | Rojas | De Rojas | $ 531.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **975** | Mayo | 2024 | 26550143 | Rosalba | | Ortiz | Muñoz | $ 300.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **976** | Mayo | 2024 | 26550221 | Maria | Josefa | Ortega | De Narvaez | $ 533.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **977** | Mayo | 2024 | 26550436 | Ruth | Jael | Ortiz | Muñoz | $ 419.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **978** | Mayo | 2024 | 26553236 | Leonor | | Camacho | Coy | $ 354.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **979** | Mayo | 2024 | 26553264 | Dora | Lid | Rios | De Alba | $ 314.550 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **980** | Mayo | 2024 | 26553512 | Asceneth | | Murcia | Rojas | $ 1.275.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **981** | Mayo | 2024 | 26553745 | Maria | Carmenza | Zuñiga | Papamija | $ 67.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **982** | Mayo | 2024 | 26553846 | Nivia | | Tulcan | Viviros | $ 235.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **983** | Mayo | 2024 | 26554142 | Carmen | Rosa | Duarte | Piamba | $ 1.322.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **984** | Mayo | 2024 | 26554162 | Maria | Yubely | Garzon | Garzon | $ 209.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **985** | Mayo | 2024 | 26554426 | Maria | Melida | Agredo | Ortega | $ 489.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **986** | Mayo | 2024 | 26556304 | Ana | Julia | Benavides | Ortega | $ 375.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **987** | Mayo | 2024 | 26563713 | Segunda | Cecilia | Gomez | De Gerrero | $ 279.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **988** | Mayo | 2024 | 26564067 | Maria | Lucelba | Carlosama | Castillo | $ 279.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **989** | Mayo | 2024 | 26564586 | Ricardina | | Galindez | Buesaco | $ 75.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **990** | Mayo | 2024 | 26565262 | Maria | Lourdes | Macias | De Urquina | $ 487.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **991** | Mayo | 2024 | 26565462 | Ana | Rosa | Rosero | Erazo | $ 637.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **992** | Mayo | 2024 | 26565907 | Yadira | | Burbano | Buitron | $ 187.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **993** | Mayo | 2024 | 26566570 | Nuvia | | Gomez | Joaqui | $ 609.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **994** | Mayo | 2024 | 26567306 | Rosario | | Galindez | Sotelo | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **995** | Mayo | 2024 | 26567370 | Alba | Leticia | Bolaños | Gomez | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **996** | Mayo | 2024 | 26573822 | Gertrudis | Correa | Calderon | | $ 489.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **997** | Mayo | 2024 | 26582954 | Mireya | | Salazar | Ule | $ 647.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **998** | Mayo | 2024 | 26585689 | Nohemi | | Alvarez | Perez | $ 505.830 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **999** | Mayo | 2024 | 26596955 | Hilda | | Barrera | Serrato | $ 978.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **1000** | Mayo | 2024 | 26598377 | Maria | Elcy | Silva | Gonzalez | $ 244.650 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **1001** | Mayo | 2024 | 26598463 | Milagros | | España | Artunduaga | $ 174.750 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **1002** | Mayo | 2024 | 26598682 | Irma | | Gonzalez | Cano | $ 562.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **1003** | Mayo | 2024 | 26598722 | Precelia | | Dorado | | $ 337.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **1004** | Mayo | 2024 | 26598955 | Ligia | | Almario | Penagos | $ 524.250 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **1005** | Mayo | 2024 | 26599018 | Luz | Dary | Cano | Tovar | $ 900.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **1006** | Mayo | 2024 | 27115242 | Rosalba | | Armero | | $ 112.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **1007** | Mayo | 2024 | 27155774 | Felix | Maria | Carlosama | Zambrano | $ 2.062.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **1008** | Mayo | 2024 | 27298355 | Dorys | Mercedes | Noguera | Gomez | $ 1.485.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **1009** | Mayo | 2024 | 27388294 | Luz | Dary | Chaves | Chamorro | $ 1.398.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1010 | Mayo | 2024 | 27477435 | Agueda | Lopez | Fernandez | | $ 1.013.550 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1011 | Mayo | 2024 | 28622335 | Dio | Linda | Quesada | Sentena | $ 38.940 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1012 | Mayo | 2024 | 28682175 | Elena | Horta | De Rodriguez | | $ 450.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1013 | Mayo | 2024 | 28934575 | Ana | Joaquina | Nava | Calderon | $ 1.050.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1014 | Mayo | 2024 | 28935246 | Blanca | Doris | Calderon | Carrillo | $ 428.340 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1015 | Mayo | 2024 | 28936075 | Maria | De Los Angeles | Calderon | Vera | $ 566.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1016 | Mayo | 2024 | 29121413 | Deya | Trinidad | Meneses | Quiñones | $ 1.500.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1017 | Mayo | 2024 | 30073187 | Maria | Del Carmen | Gomez | | $ 375.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1018 | Mayo | 2024 | 30730287 | Elba | Del Carmen | Diminguez | | $ 288.240 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1019 | Mayo | 2024 | 31982620 | Ermencia | Noguera | Catuche | | $ 412.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1020 | Mayo | 2024 | 34328610 | Amparo | Quinayas | Rengifo | | $ 303.120 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1021 | Mayo | 2024 | 34536554 | Marina | Isabel | Salazar | | $ 525.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1022 | Mayo | 2024 | 34671296 | Imelda | | Rengifo | | $ 1.113.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1023 | Mayo | 2024 | 34671933 | Leticia | | Perdomo | Carlosama | $ 279.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1024 | Mayo | 2024 | 36110574 | Emerita | | Ceron | De Garcia | $ 600.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1025 | Mayo | 2024 | 36111100 | Maria | | Benedicta | Ortega | $ 114.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1026 | Mayo | 2024 | 36111111 | Ana | Lucia | Urbano | Peña | $ 708.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1027 | Mayo | 2024 | 36111484 | Ana | Beatriz | Muñoz | Figueroa | $ 300.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1028 | Mayo | 2024 | 36112163 | Rosalba | | Alvarado | Ceron | $ 1.048.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1029 | Mayo | 2024 | 36112213 | Aurelia | | Sapuyes | Samboni | $ 304.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1030 | Mayo | 2024 | 36112247 | Blanca | Nidia | Muñoz | Muñoz | $ 1.070.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1031 | Mayo | 2024 | 36112437 | Edith | | Rodriguez | Muñoz | $ 318.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1032 | Mayo | 2024 | 36112511 | Rubiela | | Rojas | Vargas | $ 112.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1033 | Mayo | 2024 | 36112609 | Blanca | Nancy | Rodriguez | Muñoz | $ 212.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1034 | Mayo | 2024 | 36112985 | Luz | | Nelly | Sambony | $ 675.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1035 | Mayo | 2024 | 36113168 | Olinda | Maria | Anacona | Muñoz | $ 114.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1036 | Mayo | 2024 | 36113206 | Mildred | Farid | Luna | Gomez | $ 1.200.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1037 | Mayo | 2024 | 36113265 | Ebila | | Gomez | Bolaños | $ 562.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1038 | Mayo | 2024 | 36114410 | Misdalia | | Oyola | Silvestre | $ 1.237.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1039 | Mayo | 2024 | 36114525 | Sandra | Liliana | Fernandez | Jurado | $ 937.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1040 | Mayo | 2024 | 36114548 | Nelly | | Velasco | Alvarado | $ 257.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1041 | Mayo | 2024 | 36114748 | Elvira | | Zuñiga | | $ 262.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1042 | Mayo | 2024 | 36115470 | Nelcy | | Muñoz | Tulcan | $ 2.250.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1043 | Mayo | 2024 | 36140090 | Alba | Luz | Rojas | Cardona | $ 112.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1044 | Mayo | 2024 | 36167588 | Tulia | | Saldaña | Ramirez | $ 869.250 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1045 | Mayo | 2024 | 36190032 | Maria | Teresa | Delgado | Ledesma | $ 487.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1046 | Mayo | 2024 | 36260006 | Ana | Maria | Beltran | Trujillo | $ 487.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1047 | Mayo | 2024 | 36270151 | Beatriz | | Torres | De Gomez | $ 533.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1048 | Mayo | 2024 | 36270781 | Precelia | | Gomez | Valenzuela | $ 600.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1049 | Mayo | 2024 | 36271460 | Maria | Alcira | Mejia | De Rojas | $ 525.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1050 | Mayo | 2024 | 36271857 | Miguelina | | Toro | Cubides | $ 141.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1051 | Mayo | 2024 | 36271923 | Dioselina | | Ibarra | Rojas | $ 436.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1052 | Mayo | 2024 | 36272119 | Dora | Lisa | Ceballos | De Motta | $ 389.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1053 | Mayo | 2024 | 36272532 | Elcy | | Hoyos | Murcia | $ 436.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1054 | Mayo | 2024 | 36272537 | Magola | | Guaca | Velez | $ 221.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1055 | Mayo | 2024 | 36272890 | Maria | Elena | Vargas | Suarez | $ 750.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1056 | Mayo | 2024 | 36272919 | Luz | Carmen | Ruiz | Garces | $ 360.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1057 | Mayo | 2024 | 36273399 | Irma | Enelia | Papamija | Alvarado | $ 1.087.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1058 | Mayo | 2024 | 36273592 | Maria | Ines | Samboni | Piamba | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1059 | Mayo | 2024 | 36273675 | Cecilia | | Ñañez | Ortega | $ 112.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1060 | Mayo | 2024 | 36273913 | Rubelia | | Trujillo | Rojas | $ 623.040 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1061 | Mayo | 2024 | 36273964 | Silvia | Claros | De Hernandez | | $ 300.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1062 | Mayo | 2024 | 36274664 | Martina | | Palechor | Ceron | $ 1.275.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1063 | Mayo | 2024 | 36274869 | Ana | Yibe | Torres | Cordoba | $ 900.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1064 | Mayo | 2024 | 36274917 | Gloria | Maria | Calero | Figueroa | $ 369.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1065 | Mayo | 2024 | 36275600 | Maria | Susana | Galindez | Daza | $ 931.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1066 | Mayo | 2024 | 36382163 | Rosalbina | | Quenquan | Serrato | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1067 | Mayo | 2024 | 36382194 | Maria | Elcy | Quipo | Pillimue | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1068 | Mayo | 2024 | 36382220 | Rovira | | Aroca | Torres | $ 618.720 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1069 | Mayo | 2024 | 36382276 | Amira | | Quira | Ramirez | $ 142.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1070 | Mayo | 2024 | 36382289 | Maria | | Melida | Susatama | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1071 | Mayo | 2024 | 4916424 | Angel | Maria | Pipi | Unas | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1072 | Mayo | 2024 | 5830704 | Isaac | | Gonzales | Avendaño | $ 450.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1073 | Mayo | 2024 | 5892135 | Jose | | Agustin | Tavera | $ 461.370 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1074 | Mayo | 2024 | 83028459 | Jaime | Antonio | Claros | Chavarro | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1075 | Mayo | 2024 | 83028563 | Fernando | | Silva | Cordoba | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1076 | Mayo | 2024 | 83029054 | Luis | Hermid | Claderon | Muñoz | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1077 | Mayo | 2024 | 83029273 | Jose | Ilde | Quinayas | Anacona | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1078 | Mayo | 2024 | 83029418 | Jose | Elver | Ramos | Cicery | $ 1.794.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1079 | Mayo | 2024 | 83029548 | Alejandro | | Tobar | Artunduaga | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1080 | Mayo | 2024 | 83029619 | Jose | Eduar | Peña | Gomez | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1081 | Mayo | 2024 | 87025872 | Manuel | Maria | Santacruz | Lopez | $ 733.950 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1082 | Mayo | 2024 | 87380033 | Carlos | Hernando | Ansasoy | Betancourth | $ 838.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1083 | Mayo | 2024 | 98455977 | Alcibiades | | Zapata | Galvis | $ 672.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1084 | Mayo | 2024 | 98500858 | Diofanor | De Jesus | Gomez | Bustamante | $ 862.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 1085 | Mayo | 2024 | 15455047 | LUIS | ALBEIRO | ROMAN | LOAIZA | $ 110.133 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1086 | Mayo | 2024 | 15455092 | FABIAN | ANTONIO | TABORDA | LONDOÑO | $ 736.089 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1087 | Mayo | 2024 | 15455155 | ALONSO | DE JESUS | QUICENO | AGUDELO | $ 265.500 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1088 | Mayo | 2024 | 15455237 | JORGE | LUIS | MONCADA | ZAPATA | $ 147.912 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1089 | Mayo | 2024 | 15456158 | JOSE | GILBERTO | MADRID | GONZALEZ | $ 403.821 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1090 | Mayo | 2024 | 15456506 | MANUEL | SALVADOR | ROJAS | LONDOÑO | $ 147.912 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1091 | Mayo | 2024 | 15456674 | MARIO | ALBERTO | BETANCUR | MONTOYA | $ 180.330 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1092 | Mayo | 2024 | 32185050 | ELCY | DEL SOCORRO | HENAO | GUTIERREZ | $ 590.592 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1093 | Mayo | 2024 | 32185067 | DELIA | DEL SOCORRO | ARANGO | URIBE | $ 397.815 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1094 | Mayo | 2024 | 3393622 | HERNANDO | ELTER | ESCUDERO | VASQUEZ | $ 235.080 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1095 | Mayo | 2024 | 43321069 | LUZ | DARY | BERRIO | ACEVEDO | $ 180.330 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1096 | Mayo | 2024 | 43806248 | DORA | ELENA | DIEZ | | $ 75.498 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1097 | Mayo | 2024 | 678142 | ARBELADO | DE JESUS | ECHEVERRI | QUINTERO | $ 905.976 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1098 | Mayo | 2024 | 678236 | ANGEL | DE JESUS | ESPINAL | ESPINOSA | $ 370.002 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1099 | Mayo | 2024 | 70851275 | LUIS | FERNANDO | MUÑOZ | MONTOYA | $ 785.328 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1100 | Mayo | 2024 | 70853308 | FABER | DE JESUS | MARIN | GOMEZ | $ 391.800 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1101 | Mayo | 2024 | 71875110 | GERARDO | DE JESUS | CORREA | TORO | $ 37.749 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1102 | Mayo | 2024 | 71875505 | LIBARDO | ANTONIO | SUAREZ | TAMAYO | $ 36.912 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1103 | Mayo | 2024 | 71875506 | LUIS | GONZALO | OSPINA | BEDOYA | $ 301.992 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1104 | Mayo | 2024 | 71876346 | ORLANDO | DE JESUS | MARIN | ZAPATA | $ 188.745 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1105 | Mayo | 2024 | 71876661 | FRANCISCO | JAVIER | QUINTERO | AGUDELO | $ 36.912 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1106 | Mayo | 2024 | 71877060 | HERNAN | DARIO | BERMUDEZ | TAMAYO | $ 258.384 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1107 | Mayo | 2024 | 71877567 | PORFIRIO | ELIAS | MORALES | MORALES | $ 295.296 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1108 | Mayo | 2024 | 71877978 | JORGE | IVAN | MONCADA | MARIN | $ 1.402.656 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1109 | Mayo | 2024 | 71878110 | JOHN | FREDY | OSPINA | ZAPATA | $ 351.189 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1110 | Mayo | 2024 | 71879081 | JUAN | CARLOS | SALINAS | ROBLEDO | $ 235.080 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1111 | Mayo | 2024 | 770147 | RODOLFO | DE JESUS | MADRID | PALACIO | $ 184.890 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1112 | Mayo | 2024 | 770664 | CARLOS | ENRIQUE | OCHOA | OCHOA | $ 147.912 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1113 | Mayo | 2024 | 8105040 | LUIS | GONZAGA | TAMAYO | CARDONA | $ 1.025.031 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1114 | Mayo | 2024 | 8105068 | MARIO | DE JESUS | ZAPATA | MUÑOZ | $ 721.278 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1115 | Mayo | 2024 | 8105074 | ELKIN | DE JESUS | PALACIO | CARDONA | $ 288.528 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 1116 | Mayo | 2024 | 607813 | JUAN | DE DIOS | ESCUDERO | VASQUEZ | $ 104.850 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 1117 | Mayo | 2024 | 6277077 | GABRIEL | ANTONIO | VELEZ | VELEZ | $ 345.000 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 1118 | Mayo | 2024 | 70811445 | JHON | JAIRO | RENDON | LOPEZ | $ 1.059.270 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 1119 | Mayo | 2024 | 70812798 | RUBEN | ADOLFO | GIRALDO | HENAO | $ 193.350 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 1120 | Mayo | 2024 | 1007249670 | MILENA | | ROSADO | CARVAJAL | $ 187.950 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1121 | Mayo | 2024 | 1007373620 | JHON | JANER | GARCIA | BONILLA | $ 639.030 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1122 | Mayo | 2024 | 1042432608 | JHON | KEVIN | MARIÑO | QUINTERO | $ 787.200 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1123 | Mayo | 2024 | 1081789650 | YULEIDYS | | CARRASCAL | SARABIA | $ 605.250 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1124 | Mayo | 2024 | 1082406455 | VICTOR | ALFONSO | ORTIZ | SERRANO | $ 242.100 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1125 | Mayo | 2024 | 1082890484 | JORGUE | LUIS | VARELA | GUTIERREZ | $ 484.200 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1126 | Mayo | 2024 | 1082891675 | Kelly | jhoana | Velasquez | martinez | $ 1.008.750 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1127 | Mayo | 2024 | 1082942972 | OSNAIDER | JOSE | SANCHEZ | PEÑA | $ 1.731.840 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1128 | Mayo | 2024 | 1083452842 | JOSE | ORLANODO | ACOSTA | SANTOS | $ 363.150 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1129 | Mayo | 2024 | 1083459100 | AYDA | LUZ | ALGARIN | CONTRERAS | $ 157.440 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1130 | Mayo | 2024 | 1083462806 | JHON | REDY | SANGUNO | MARQUEZ | $ 2.582.400 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1131 | Mayo | 2024 | 1083463241 | JULIO | CESAR | BLANDON | IZQUERDO | $ 1.653.120 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1132 | Mayo | 2024 | 1083463493 | Rafael | David | Santaren | Riaño | $ 787.200 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1133 | Mayo | 2024 | 1083558102 | WISTON | SAMIR | MARIN | HORTUA | $ 2.026.800 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1134 | Mayo | 2024 | 1083571842 | BRAYAN | ESTEBAN | ROMERO | SANCHAZ | $ 1.331.550 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1135 | Mayo | 2024 | 15249777 | ANGUEL | ENRIIQUE | VILLERO | DE ANGUEL | $ 1.412.250 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1136 | Mayo | 2024 | 17970907 | LUIS | ALBERTO | OSPINO | MAESTRO | $ 1.165.290 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1137 | Mayo | 2024 | 2230397 | JOSE | FRANLEIN | GONZALEZ | VALENCIA | $ 1.576.200 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1138 | Mayo | 2024 | 26996575 | ROSA | MARIA | ARIAS | SARMIENTO | $ 192.750 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1139 | Mayo | 2024 | 27755654 | BLANCA | OLIVIA | RIZO | DE SANCHEZ | $ 225.540 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1140 | Mayo | 2024 | 30061758 | JHOSELINA | | LEON | LUNA | $ 437.580 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1141 | Mayo | 2024 | 36496073 | LUDIS | | BONILLA | DUARTE | $ 1.917.090 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1142 | Mayo | 2024 | 36572288 | MARILSE | | LOBO | BAUTISTA | $ 774.900 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1143 | Mayo | 2024 | 36586255 | MARIA | | CLAVIJO | RICO | $ 363.150 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1144 | Mayo | 2024 | 39140234 | MARGARITA | | HORTUA | CARDONA | $ 547.050 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1145 | Mayo | 2024 | 42404686 | MARTHA | CECILIA | AMAYA | MONTAGU | $ 238.680 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1146 | Mayo | 2024 | 42404766 | YEUNEZ | | ASCANIO | NAVARRO | $ 596.700 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1147 | Mayo | 2024 | 42482737 | NORALVA | | CHINCHILLA | HERNANDEZ | $ 1.312.740 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1148 | Mayo | 2024 | 42492298 | ROSA | EMILIA | GUERRERO | QUINTERO | $ 486.720 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1149 | Mayo | 2024 | 49688479 | MARY | LUZ | DAZA | CRUZCO | $ 279.300 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1150 | Mayo | 2024 | 49690246 | LUCELLY | | ESCALANTE | LOPEZ | $ 1.188.390 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1151 | Mayo | 2024 | 49694762 | CELENA | | CASELLES | CARVAJAL | $ 917.700 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1152 | Mayo | 2024 | 49695470 | GLADYS | MARIA | SARABIA | ABRIL | $ 1.316.700 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1153 | Mayo | 2024 | 49695521 | NUBIA | MARIA | SANGUINO | | $ 639.030 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1154 | Mayo | 2024 | 49696196 | LAUDITH | | ORTIZ | MONTERO | $ 150.360 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1155 | Mayo | 2024 | 49699538 | LUZ | DARYS | GETIAL | NARVAEZ | $ 187.950 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1156 | Mayo | 2024 | 49750616 | ANA | GRACIELA | RUEDAS | NAVARRO | $ 1.471.860 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1157 | Mayo | 2024 | 49770936 | ARELIZ | | ARDILA | RANGEL | $ 477.360 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1158 | Mayo | 2024 | 4982299 | HUMBERTO | | CONTRERAS | JIMENEZ | $ 1.861.515 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1159 | Mayo | 2024 | 5006719 | REINALDO | | CALA | | $ 984.000 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1160 | Mayo | 2024 | 5091834 | ANGEL | ENRIQUE | SOTO | GAMEZ | $ 852.390 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1161 | Mayo | 2024 | 52551401 | JANETH | ENEIDA | ARBOLEDA | CORREA | $ 426.000 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1162 | Mayo | 2024 | 52718485 | MARTINA | | VILLAFAÑE | ROJAS | $ 317.160 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1163 | Mayo | 2024 | 5407145 | RAMON | ANTONIO | GOMEZ | NAVARRO | $ 477.360 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1164 | Mayo | 2024 | 5443361 | JOEL | | AGUDELO | BARBOSA | $ 308.400 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1165 | Mayo | 2024 | 55240097 | MARIA | OLIVA | MARTINEZ | PEREZ | $ 462.630 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1166 | Mayo | 2024 | 57405650 | MONICA | PATRICIA | MARIÑO | VILLANUEVA | $ 1.023.360 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1167 | Mayo | 2024 | 57444256 | MARIA | EUNICE | QUIROZ | CALDERON | $ 1.192.800 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1168 | Mayo | 2024 | 57465249 | LUZ | MARIA | POVEDA | MARTINEZ | $ 403.500 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1169 | Mayo | 2024 | 7526036 | LUIS | EDUARDO | ANGUCHO | MENDEZ | $ 1.008.750 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1170 | Mayo | 2024 | 7528812 | NOLBERTO | | BERNAL | LOPEZ | $ 1.371.900 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1171 | Mayo | 2024 | 7571433 | LEEN | JADER | PEREZ | CASTILLA | $ 687.420 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1172 | Mayo | 2024 | 7633990 | JOSE | RICARDO | BONILLA | VARGAS | $ 789.390 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1173 | Mayo | 2024 | 77014483 | FREDIS | ENRIQUE | MAESTRE | MINDIOLA | $ 411.840 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1174 | Mayo | 2024 | 77024334 | JAIMES | ELIAS | MAESTRE | MINDIOLA | $ 958.500 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1175 | Mayo | 2024 | 77029086 | TEODOMIRO | | ARDILA | RANGEL | $ 1.312.740 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1176 | Mayo | 2024 | 77036515 | ANIBAL | | ARDILA | RANGEL | $ 676.260 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1177 | Mayo | 2024 | 77038541 | JOSE | NOEL | BAYONA | PEREZ | $ 1.759.680 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 1178 | Mayo | 2024 | 77038551 | DAVID | AMAYA | MONTAGU | | $ 1.034.280 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **1178** | Mayo | 2024 | 77038714 | NAFER | | SARABIA | PEREZ | $ 1.828.680 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| **1180** | Mayo | 2024 | 77039022 | ADEL | | DURAN | VACCA | $ 561.600 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| **1181** | Mayo | 2024 | 77039299 | NUMAR | | BUSTOS | ALVAREZ | $ 1.392.300 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| **1182** | Mayo | 2024 | 9694652 | LUIS | ALFONSO | PICON | YARURO | $ 164.340 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| **1183** | Mayo | 2024 | 9715749 | JOSE | JOAQUIN | RUEDAS | TRIGOS | $ 914.940 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| **1184** | Mayo | 2024 | 14275536 | ARNULFO | | BEDOYA | GUZMAN | $ 998.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1185** | Mayo | 2024 | 212766 | PROSPERO | | ALONSO | ORTEGA | $ 158.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1186** | Mayo | 2024 | 3668714 | AGENIS | | POSADA | CRUZ | $ 457.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1187** | Mayo | 2024 | 3084498 | JULIO | CESAR | INFANTE | LAVERDE | $ 345.600 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1188** | Mayo | 2024 | 3084630 | JESUS | ELIAS | GOMEZ | | $ 75.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1189** | Mayo | 2024 | 3143320 | JOSE | ISRAEL | ALFONSO | TORRES | $ 1.828.800 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1190** | Mayo | 2024 | 3145935 | GABRIEL | ANTONIO | RUIZ | BERNAL | $ 1.219.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1191** | Mayo | 2024 | 3160874 | ALBERTO | | CIFUENTES | ACOSTA | $ 381.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1192** | Mayo | 2024 | 3160909 | FRANCISCO | JAVIER | SUAREZ | CABEZAS | $ 266.700 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1193** | Mayo | 2024 | 3161244 | ALVARO | | OSPINA | CARDENAS | $ 148.800 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1194** | Mayo | 2024 | 3161640 | JOSE | SALOMON | URIBE | GAMBA | $ 150.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1195** | Mayo | 2024 | 3161684 | JOSE | AMADEO | SARMIENTO | DIAS | $ 114.300 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1196** | Mayo | 2024 | 3163039 | JUAN | ANTONIO | SERURA | SANCHEZ | $ 114.300 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1197** | Mayo | 2024 | 3164579 | FERNANDO | | PEDRAZA | MILLAN | $ 304.800 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1198** | Mayo | 2024 | 3234062 | ROSELINO | | HERNANDEZ | RODRIGUEZ | $ 307.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1199** | Mayo | 2024 | 3238980 | NELSON | URIEL | ROA | | $ 260.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1200** | Mayo | 2024 | 3243563 | PABLO | | MARTIN | | $ 557.600 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1201** | Mayo | 2024 | 3245665 | JOSE | MISAEL | MEDINA | GARCIA | $ 302.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1202** | Mayo | 2024 | 35326185 | MYRIAN | TERESA | RUIZ | MENDOZA | $ 557.600 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1203** | Mayo | 2024 | 37938754 | ELSA | | FUENTES | MARIN | $ 114.300 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1204** | Mayo | 2024 | 38288261 | SANDRA | PATRICIA | MORENO | CARDENAS | $ 116.100 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1205** | Mayo | 2024 | 39644660 | MERCEDES | | ROFRIGUEZ | ZAMORA | $ 419.100 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1206** | Mayo | 2024 | 39775934 | FLORINDA | | HERNANDEZ | PACHECO | $ 152.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1207** | Mayo | 2024 | 39778356 | CARMEN | YANET | AVENDAÑO | BELTRAN | $ 348.300 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1208** | Mayo | 2024 | 39778545 | BELEN | | SABOGAL | MARTINEZ | $ 495.300 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1209** | Mayo | 2024 | 39811394 | ANA | ADELINA | GARCIA | BARRANTES | $ 266.700 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1210** | Mayo | 2024 | 39811636 | LUZ | MARGOT | MONSALVE | CASTILLO | $ 192.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1211** | Mayo | 2024 | 39811722 | BLANCA ANA | DEICY | DUARTE | TRIANA | $ 680.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1212** | Mayo | 2024 | 39812107 | LILIANA | | LOMBANA | SANCHEZ | $ 876.300 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1213** | Mayo | 2024 | 39813484 | AIDA | JANETH | DUARTE | TRIANA | $ 190.500 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1214** | Mayo | 2024 | 39813586 | DORALI | | RAMIREZ | REYES | $ 252.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1215** | Mayo | 2024 | 41102270 | ANA | RITA | SILVA | MORENO | $ 207.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1216** | Mayo | 2024 | 41503838 | DELIA | MARINA | NIÑO | CASTELLANOS | $ 115.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1217** | Mayo | 2024 | 51654315 | MERIDA | GUIOMAR | SANCHEZ | | $ 76.800 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1218** | Mayo | 2024 | 51797060 | BLANCA | YADIRI | BARRANGA | RANGEL | $ 114.300 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1219** | Mayo | 2024 | 51866709 | FLOR | MARIA | VELASCO | CUBIDES | $ 1.152.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1220** | Mayo | 2024 | 51890714 | CECILIA | | DUARTE | TRIANA | $ 500.700 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1221** | Mayo | 2024 | 52654539 | SANDRA | MILENA | SALAS | GARZON | $ 230.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1222** | Mayo | 2024 | 52655122 | ANA | JACKELINE | AVILA | AVILA | $ 304.800 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1223** | Mayo | 2024 | 53088030 | NIDIA | YANIRA | RODRIGUEZ | SALAZAR | $ 647.700 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1224** | Mayo | 2024 | 71184200 | RAUL | | GUZMAN | BELTRAN | $ 1.096.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1225** | Mayo | 2024 | 71410335 | GILDARDO | ANTONIO | ARENCIA | | $ 1.348.500 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1226** | Mayo | 2024 | 75000112 | EVERARDO | | ALVAREZ | MENDEZ | $ 152.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| **1227** | Mayo | 2024 | 12192870 | ALONSO | | QUIROZ | GOMEZ | $ 187.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| **1228** | Mayo | 2024 | 12193724 | NOLBERTO | | MONJE | TOVAR | $ 1.254.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| **1229** | Mayo | 2024 | 12195600 | MEDARDO | | CEBALLES | MENDEZ | $ 1.012.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| **1230** | Mayo | 2024 | 12196328 | RAMON | | MURCIA | SUAREZ | $ 795.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| **1231** | Mayo | 2024 | 12196713 | DARIO | | SOTTO | FICHICA | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| **1232** | Mayo | 2024 | 12196786 | ALONSO | | GONZALES | BEJARANO | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| **1233** | Mayo | 2024 | 12196957 | WILSON | | CEBALLES | BARRERA | $ 586.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| **1234** | Mayo | 2024 | 12198889 | JOEL | | MALES | GOMEZ | $ 241.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| **1235** | Mayo | 2024 | 12199736 | NELSON | | RODRIGUEZ | URASAN | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| **1236** | Mayo | 2024 | 12200816 | ALIRIO | | AVILA | TRIANA | $ 330.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| **1237** | Mayo | 2024 | 12201165 | EFRAIN | | CALDERON | URRIAGO | $ 357.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| **1238** | Mayo | 2024 | 12205688 | FARITH | | URRIAGO | VASQUEZ | $ 924.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| **1239** | Mayo | 2024 | 14246866 | JOSE | ALBERTO | TORO | PEREZ | $ 538.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| **1240** | Mayo | 2024 | 26542822 | MARY | LUZ | CARVAJAL | GARCIA | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| **1241** | Mayo | 2024 | 28684836 | MARIA | DE LA CRUZ | CARRILLO | GARCIA | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| **1242** | Mayo | 2024 | 4935934 | ANGEL | MARIA | IMBACHI | | $ 901.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| **1243** | Mayo | 2024 | 55068749 | DIANA | MARCELA | VELA | CARVAJAL | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| **1244** | Mayo | 2024 | 7684876 | GENARO | | GOMEZ | ROJAS | $ 1.173.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| **1245** | Mayo | 2024 | 1004903972 | ALEXANDER | | RANGEL | RANGEL | $ 999.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1246** | Mayo | 2024 | 1004941435 | JOSE | DONAY | TUTO | ORTEGA | $ 522.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1247** | Mayo | 2024 | 1004941479 | IRMA | | VILLAMIZAR | CALDERON | $ 1.008.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1248** | Mayo | 2024 | 1006072852 | WILSON | ALEXANDER | NIÑO | MELGAREJO | $ 148.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1249** | Mayo | 2024 | 1007189216 | Ana | huredys | Blanco | Blanco | $ 399.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1250** | Mayo | 2024 | 1007365124 | MARCO | AURELIO | SANGUINO | CASTRO | $ 146.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1251** | Mayo | 2024 | 1007887615 | LUIS | ALBERTO | CRISTANCHO | LIZCANO | $ 333.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1252** | Mayo | 2024 | 1090380336 | WILMER | ESNEIDER | GUARIN | RUIZ | $ 375.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1253** | Mayo | 2024 | 13410174 | VITALINO | | LAGUADO | LAGUADO | $ 709.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1254** | Mayo | 2024 | 13410285 | JAIME | | ACEVEDO | ROLON | $ 597.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1255** | Mayo | 2024 | 13410357 | HELI | | CONTRERAS | VEGA | $ 375.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1256** | Mayo | 2024 | 13410365 | FERNANDO | | GELVEZ | URIBE | $ 225.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1257** | Mayo | 2024 | 13410431 | JOSE | ADELINO | RAMIREZ | LIZCANO | $ 889.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1258** | Mayo | 2024 | 13410598 | JOSE | OTILIO | CONTRERAS | CONTRERAS | $ 400.950 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1259** | Mayo | 2024 | 13410936 | JUAN | DE DIOS | ACEVEDO | ACEVEDO | $ 150.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1260** | Mayo | 2024 | 13411015 | CRECENCIANO | | PADILLA | URBINA | $ 450.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1261** | Mayo | 2024 | 13411027 | ALIRIO | ANTONIO | PADILLA | MONCADA | $ 1.200.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1262** | Mayo | 2024 | 13411209 | JUAN | | BAUTISTA | FUENTES | $ 522.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1263** | Mayo | 2024 | 13411218 | LUIS | ENRIQUE | VILLAMIZAR | LIZCANO | $ 261.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1264** | Mayo | 2024 | 13411649 | RAMIRO | | MENDOZA | DURAN | $ 187.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1265** | Mayo | 2024 | 13411686 | JAWER | | OBDULIO | ROLON | $ 485.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1266** | Mayo | 2024 | 13411721 | JESUS | ABILIO | CARDENAS | PEÑALOZA | $ 1.270.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1267** | Mayo | 2024 | 13411742 | ARTURO | | VILLAMIZAR | DIAZ | $ 689.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1268** | Mayo | 2024 | 13411767 | FABIO | | CARRILLO | ORTEGA | $ 864.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1269** | Mayo | 2024 | 13411791 | JOSE | HELI | ORTEGA | CONTRERAS | $ 859.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1270** | Mayo | 2024 | 13411849 | BENILDO | | PARADA | ORTEGA | $ 562.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1271** | Mayo | 2024 | 13411857 | RAMON | | VILLAMIZAR | GELVEZ | $ 487.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1272** | Mayo | 2024 | 13411906 | JOSE | EDILIO | JAIMES | BAUTISTA | $ 508.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1273** | Mayo | 2024 | 13412226 | Jose | qregorio | Laquado | laquado | $ 73.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1274** | Mayo | 2024 | 13412325 | ORLANDO | | GARCIA | GALVIZ | $ 838.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1275** | Mayo | 2024 | 13412446 | CESAR | ALEXANDER | MARCIALES | MARCIALES | $ 57.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1276** | Mayo | 2024 | 13412467 | PROSPERO | | VILLAMIZAR | HERNANDEZ | $ 666.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1277** | Mayo | 2024 | 13412493 | ALEXANDER | | VEGA | URBINA | $ 778.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1278** | Mayo | 2024 | 13412596 | WALTER | RAMIRO | PABON | GALVIS | $ 573.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1279** | Mayo | 2024 | 13412611 | RAMON | ALIRIO | CARRILLO | LAGUADO | $ 290.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1280** | Mayo | 2024 | 13412756 | MIGUEL | ANGEL | ORTEGA | CARDENAS | $ 984.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1281** | Mayo | 2024 | 13412789 | MELESIO | | PRIETO | | $ 1.190.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1282** | Mayo | 2024 | 13412859 | PEDRO | PAULO | CONTRERAS | CAICEDO | $ 1.020.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1283** | Mayo | 2024 | 13446292 | JESUS | EMILIO | PEÑARANDA | | $ 249.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1284** | Mayo | 2024 | 13457854 | ARIDES | | BOLIVAR | CARVAJALINO | $ 508.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1285** | Mayo | 2024 | 13481584 | jesus | francisco | vasquez | quintana | $ 684.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1286** | Mayo | 2024 | 13487165 | JOSE | DE LOS SANTOS | AREVALO | LEON | $ 1.332.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1287** | Mayo | 2024 | 13487233 | ALEJANDRINO | | PARADA | PARADA | $ 457.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1288** | Mayo | 2024 | 13495491 | ADRIANO | | ESTUPIÑAN | OMAÑA | $ 652.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1289** | Mayo | 2024 | 13562875 | Wilson | | Rodriguez | rincon | $ 583.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1290** | Mayo | 2024 | 13563726 | CAMPO | ELIAS | RODRIGUEZ | CALDERON | $ 254.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1291** | Mayo | 2024 | 13930347 | Fabian | Alberto | Betancourt | Florez | $ 972.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1292** | Mayo | 2024 | 17591591 | LUIS | | GABRIEL | AREBALO | $ 460.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1293** | Mayo | 2024 | 1935044 | RAMON | | TARAZONA | MONCADA | $ 333.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1294** | Mayo | 2024 | 1938635 | Pastor | | Remolina | Remolina | $ 1.927.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1295** | Mayo | 2024 | 1944943 | JORGE | EMIRO | ESTRADA | | $ 549.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1296** | Mayo | 2024 | 1945688 | PABLO | HELI | SANGUINO | NAVARRO | $ 367.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1297** | Mayo | 2024 | 1949374 | JOSE | NARCISO | PEREZ | CARRILLO | $ 527.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1298** | Mayo | 2024 | 1953468 | RODRIGO | | MENDOZA | DUARTE | $ 485.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1299** | Mayo | 2024 | 1953471 | MAXIMO | | QUIÑONES | | $ 410.850 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1300** | Mayo | 2024 | 1953472 | LUIS | RAUL | SIERRA | SALINAS | $ 634.950 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1301** | Mayo | 2024 | 1963133 | misael | | sanchez | balagera | $ 967.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1302** | Mayo | 2024 | 1963180 | luis | ruben | casadiegos | botello | $ 838.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1303** | Mayo | 2024 | 1963200 | MARTIN | | GARCIA | VILLAMIZAR | $ 181.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1304** | Mayo | 2024 | 1963212 | LUIS | JESUS | MEDINA | CORREA | $ 1.152.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1305** | Mayo | 2024 | 1963242 | cesar | gustavo | leal | moantes | $ 112.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1306** | Mayo | 2024 | 1970871 | ISIDORO | | FLOREZ | BARAJAS | $ 555.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1307** | Mayo | 2024 | 1971136 | ORLANDO | | ROJAS | RIVERA | $ 487.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1308** | Mayo | 2024 | 1991198 | LUIS | ENRIQUE | DIAZ | MANTILLA | $ 448.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1309** | Mayo | 2024 | 2006570 | LUIS | RAMON | ACEVEDO | HERNANDEZ | $ 332.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1310** | Mayo | 2024 | 27618953 | ANA | ISABEL | CARDENAS | DIAZ | $ 261.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1311** | Mayo | 2024 | 27619426 | LEONOR | | BAUTISTA | LAGUADO | $ 336.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1312** | Mayo | 2024 | 27620121 | Ines | | Vega | Gelves | $ 333.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1313** | Mayo | 2024 | 27620690 | MARIA | IRMA | VANEGAS | PARADA | $ 149.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1314** | Mayo | 2024 | 27620925 | FIDELINA | | CARDENAS | PEÑALOZA | $ 726.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1315** | Mayo | 2024 | 27620961 | MARIA | LUCIA | CARRILLO | ROZO | $ 712.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1316** | Mayo | 2024 | 27621227 | CARMEN | ROSA | HERNANDEZ | ACUÑA | $ 448.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1317** | Mayo | 2024 | 27621274 | BLANCA | NELLY | GARCIA | RINCON | $ 672.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1318** | Mayo | 2024 | 27621303 | MYRIAM | | GELVES | URIBE | $ 522.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1319** | Mayo | 2024 | 27621404 | MARIA | SANDRA | CACERES | JAIMES | $ 1.259.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1320** | Mayo | 2024 | 27632571 | LUCIA | | GELVEZ | DE TORRES | $ 286.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1321** | Mayo | 2024 | 27638236 | Gladys | Monqui | Perez | Guerrero | $ 148.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1322** | Mayo | 2024 | 27658750 | Ana | Ida | Ramirez | Gaona | $ 1.004.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1323** | Mayo | 2024 | 27672572 | ANTONIA | | ORTEGA | DE GELVEZ | $ 1.012.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1324** | Mayo | 2024 | 27673058 | IRMA | | ORTEGA | RUBIO | $ 967.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1325** | Mayo | 2024 | 27673275 | BLANCA | BELEN | CONTRERAS | SUAREZ | $ 546.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1326** | Mayo | 2024 | 27673482 | MARIA | EUGENIA | LIZCANO | ORTEGA | $ 450.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1327** | Mayo | 2024 | 27673618 | BLANCA | MERY | PEREZ | SILVA | $ 155.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1328** | Mayo | 2024 | 27673778 | ROSA | ELENA | ACEVEDO | GELVES | $ 637.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1329** | Mayo | 2024 | 27673854 | CRUZDELINA | | ORTEGA | ORTEGA | $ 300.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1330** | Mayo | 2024 | 27673945 | MARIA | GLADYS | ALBARRACIN | GELVEZ | $ 337.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1331** | Mayo | 2024 | 27673954 | YOMIRA | | SANDOVAL | PARADA | $ 187.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1332** | Mayo | 2024 | 27674071 | ROSA | ELENA | PARADA | PARADA | $ 562.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1333** | Mayo | 2024 | 27674286 | ELIDA | | MORA | RODRIGUEZ | $ 349.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1334** | Mayo | 2024 | 27674312 | ANA | DELIA | GOMEZ | LAGUADO | $ 372.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1335** | Mayo | 2024 | 27688758 | ISOLINA | | VILLAMIZAR | | $ 112.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1336** | Mayo | 2024 | 27695904 | ROSALBA | | DUARTE | BAUTISTA | $ 1.315.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1337** | Mayo | 2024 | 27696962 | ROSALBA | | NUNEZ | ARCINIEGAS | $ 672.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1338** | Mayo | 2024 | 27697448 | YELIMAR | | BARRERA | RIVERA | $ 407.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1339** | Mayo | 2024 | 27721297 | ALIX | MONGUI | MOLINA | CARDENAS | $ 149.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1340** | Mayo | 2024 | 27721341 | ELVIRA | | MELO | AFANADOR | $ 363.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1341** | Mayo | 2024 | 27721395 | LAURA | AMPARO | PABON | ACOSTA | $ 357.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1342** | Mayo | 2024 | 27721477 | ROSA | MELIDA | ROJAS | CUY | $ 252.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1343** | Mayo | 2024 | 27736401 | MELIDA | | CONTRERAS | MALDONADO | $ 326.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1344** | Mayo | 2024 | 27736709 | MERCEDES | | ORTIZ | GUTIERREZ | $ 324.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1345** | Mayo | 2024 | 27737176 | YOLANDA | | VELAZCO | PARADA | $ 798.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1346** | Mayo | 2024 | 27737811 | DILIA | | MALDONADO | GARCIA | $ 181.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **1347** | Mayo | 2024 | 27747554 | ISABEL | | VEGA | ACERO | $ 1.000.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1348 | Mayo | 2024 | 27747721 | ANA | CARLINA | APONTE | DE BASTOS | $ 373.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1349 | Mayo | 2024 | 27747806 | ROSMIRA | | REMOLINA | DE URIBIA | $ 1.892.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1350 | Mayo | 2024 | 27748583 | CARMEN | CECILIA | TORRES | ALVARADO | $ 612.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1351 | Mayo | 2024 | 27748843 | CARMEN | CECILIA | MELGAREJO | CASADIEGOS | $ 535.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1352 | Mayo | 2024 | 27748968 | BELQUIS | YAMILE | JAIMES | REY | $ 828.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1353 | Mayo | 2024 | 27749297 | LEIDY | XIOMARA | GOMEZ | IBAÑEZ | $ 815.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1354 | Mayo | 2024 | 27803675 | ROMELIA | | ROPERO | RODRIGUEZ | $ 516.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1355 | Mayo | 2024 | 27805193 | ANA | PAULA | CARDENAS | MOLINA | $ 1.344.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1356 | Mayo | 2024 | 27805787 | LUZ | MARINA | LIZCANO | TAMAYO | $ 357.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1357 | Mayo | 2024 | 27814165 | Carmen | Alcira | Rodriguez | De Franco | $ 329.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1358 | Mayo | 2024 | 27814470 | Luz | Alvary | Machado | | $ 504.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1359 | Mayo | 2024 | 27814854 | Fany | Rosa | Guitin | Amaya | $ 1.087.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1360 | Mayo | 2024 | 27815293 | Emelina | | Quintero | Bayona | $ 256.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1361 | Mayo | 2024 | 27886699 | ANA | JESUS | MOLINA | De ovallos | $ 407.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1362 | Mayo | 2024 | 27887679 | ANA | FRANCISCA | RODRIGUEZ | CASTRO | $ 1.107.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1363 | Mayo | 2024 | 27887862 | DIANA | SULAY | RODRIGUEZ | VARGAS | $ 1.167.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1364 | Mayo | 2024 | 2845161 | Dionisio | | Quintero | Robles | $ 568.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1365 | Mayo | 2024 | 2845215 | Jose | Orielso | Vargas | Vaca | $ 325.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1366 | Mayo | 2024 | 3375695 | Octavio | De Jesus | Contreras | Ledesma | $ 1.098.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1367 | Mayo | 2024 | 37170185 | Alba | Marina | Cañizarez | Quintana | $ 366.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1368 | Mayo | 2024 | 37195600 | CRUZ | CELINA | RODRIGUEZ | REMOLINA | $ 141.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1369 | Mayo | 2024 | 37196058 | EDDY | | MARTINEZ | JIMENEZ | $ 321.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1370 | Mayo | 2024 | 37335469 | Luz | Aida | Ramirez | Ramirez | $ 187.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1371 | Mayo | 2024 | 37541776 | maria | dorotea | soler | salamanca | $ 1.692.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1372 | Mayo | 2024 | 37599653 | LEONOR | | GELVEZ | | $ 144.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1373 | Mayo | 2024 | 37450004 | delia | | flechas | De galvis | $ 687.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1374 | Mayo | 2024 | 37877824 | Deisy | | Cardenas | Amaya | $ 512.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1375 | Mayo | 2024 | 5035623 | JESUS | EBEL | RUEDAS | MANOSALVA | $ 762.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1376 | Mayo | 2024 | 52425344 | Sandra | Yasmir | Salazar | Paez | $ 1.116.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1377 | Mayo | 2024 | 5399528 | gonzalo | | rodriguez | prada | $ 936.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1378 | Mayo | 2024 | 5405627 | MIGUEL | | AREVALO | BECERRA | $ 439.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1379 | Mayo | 2024 | 5409593 | JODE | NATIVIDAD | HERNANDEZ | CONTRERAS | $ 74.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1380 | Mayo | 2024 | 5409909 | CARLOS | LUIS | PARADA | RODRIGUEZ | $ 821.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1381 | Mayo | 2024 | 5410024 | EVARISTO | | ARENAS | GARCIA | $ 510.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1382 | Mayo | 2024 | 5410213 | SABINO | | VEGA | ACEVEDO | $ 218.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1383 | Mayo | 2024 | 5410545 | DANIEL | | BOHADA | ROLON | $ 186.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1384 | Mayo | 2024 | 5410546 | ALVARO | | GALVIS | LEAL | $ 225.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1385 | Mayo | 2024 | 5416117 | Octavio | | Celis | Ovallos | $ 848.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1386 | Mayo | 2024 | 5416147 | Luis | Orlando | Rodriguez | Rodriguez | $ 483.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1387 | Mayo | 2024 | 5416369 | JOSE | DONAY | VILLAMIZAR | LEAL | $ 1.008.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1388 | Mayo | 2024 | 5416472 | Pablo | Antonio | Lindarte | Duran | $ 782.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1389 | Mayo | 2024 | 5416604 | Miguel | Angel | Serrano | Duran | $ 616.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1390 | Mayo | 2024 | 5416771 | Jesus | Andelfo | Serrano | Muñoz | $ 995.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1391 | Mayo | 2024 | 5416860 | Eladio | | Sanchez | Maldonado | $ 334.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1392 | Mayo | 2024 | 5416863 | William | | Jose | Rivera | $ 186.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1393 | Mayo | 2024 | 5417080 | Antonio | Maria | Rivera | Lindarte | $ 892.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1394 | Mayo | 2024 | 5417136 | Adriano | | Rivera | Lindarte | $ 771.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1395 | Mayo | 2024 | 5417243 | Luis | Jesus | Rivera | Perez | $ 361.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1396 | Mayo | 2024 | 5417246 | Jose | Del carmen | Rivera | Guerrero | $ 361.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1397 | Mayo | 2024 | 5417252 | LUIS | JESUS | BOTELLO | ROJAS | $ 811.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1398 | Mayo | 2024 | 5420658 | Jesus | emilio | Mantilla | rodriguez | $ 224.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1399 | Mayo | 2024 | 5420737 | pedro | maria | medina | peña | $ 291.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1400 | Mayo | 2024 | 5420827 | JOSE | ANGEL | MEDINA | PEÑA | $ 504.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1401 | Mayo | 2024 | 5423122 | HERNAN | REYES | GARCIA | | $ 560.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1402 | Mayo | 2024 | 5426857 | JOSE | ORLANDO | REYES | NUÑEZ | $ 930.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1403 | Mayo | 2024 | 5428566 | DILSO | | PORTILLO | BAYONA | $ 656.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1404 | Mayo | 2024 | 5428522 | DIOSEMEL | | SANTIAGO | SANTIAGO | $ 967.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1405 | Mayo | 2024 | 5429841 | LUCAS | | PEREZ | ATUESTA | $ 75.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1406 | Mayo | 2024 | 5429894 | TOMAS | | TORRES | MONCADA | $ 150.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1407 | Mayo | 2024 | 5430024 | JOSE | ANGEL | CONTRERAS | PEREZ | $ 558.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1408 | Mayo | 2024 | 5430042 | JUAN | de jesus | MONCADA | PEÑUELA | $ 487.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1409 | Mayo | 2024 | 5430126 | JOSE | | VITALINO | ARIAS | $ 373.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1410 | Mayo | 2024 | 5430432 | BERNARDINO | | TORRES | GARCIA | $ 394.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1411 | Mayo | 2024 | 5430667 | LIBORIO | | VILLAMIZAR | BAUTISTA | $ 828.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1412 | Mayo | 2024 | 5430699 | LUIS | ERNESTO | ARIAS | ARIAS | $ 622.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1413 | Mayo | 2024 | 5430829 | JOSE | ESPIRITU | SUAREZ | CRUZ | $ 75.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1414 | Mayo | 2024 | 5431012 | JOSE | | ANTONIO | ACEVEDO | $ 116.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1415 | Mayo | 2024 | 5431104 | JOSE | BENJAMIN | ALBARRACIN | ATUESTA | $ 602.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1416 | Mayo | 2024 | 5431170 | RODRIGO | | PARADA | GARCIA | $ 179.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1417 | Mayo | 2024 | 5431265 | DESPOSORIO | | TOLOZA | TOLOZA | $ 253.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1418 | Mayo | 2024 | 5431348 | ANGEL | MARIA | ATUESTA | ATUESTA | $ 525.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1419 | Mayo | 2024 | 5431385 | JOSE | GUSTAVO | GELVEZ | GARCIA | $ 188.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1420 | Mayo | 2024 | 5431393 | EVANGELISTA | | LEAL | CONTRERAS | $ 300.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1421 | Mayo | 2024 | 5439879 | ALVARO | | NIÑO | SANCHEZ | $ 1.519.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1422 | Mayo | 2024 | 5439923 | JOSE | NATIVIDAD | ISCALA | GUARIN | $ 448.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1423 | Mayo | 2024 | 5440159 | JESUS | RAMON | ABRIL | GAFARO | $ 214.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1424 | Mayo | 2024 | 5440222 | PEDRO | JOSE | GAMBOA | CONTRERAS | $ 290.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1425 | Mayo | 2024 | 5440395 | ALBERTO | | CORDERO | GRACIA | $ 896.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1426 | Mayo | 2024 | 5440530 | JOSE | RAMON | VEGA | PEREZ | $ 1.725.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1427 | Mayo | 2024 | 5440619 | MARCOS | TULIO | ORTEGA | GOMEZ | $ 290.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1428 | Mayo | 2024 | 5440855 | CAMILO | | MOJICA | JAIMES | $ 1.456.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1429 | Mayo | 2024 | 5441011 | LUIS | ENRIQUE | CONTRERAS | PARADA | $ 1.312.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1430 | Mayo | 2024 | 5441306 | AURELIO | | JARA | CARDENAS | $ 448.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1431 | Mayo | 2024 | 5441406 | VICTOR | JULIO | CARDENAS | ORTEGA | $ 261.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1432 | Mayo | 2024 | 5441566 | PEDRO | VICENCIO | MORENO | GIL | $ 1.296.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1433 | Mayo | 2024 | 5441673 | ALVARO | | PARDO | FUENTES | $ 784.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1434 | Mayo | 2024 | 5445700 | Adinael | | Salazar | Clavijo | $ 544.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1435 | Mayo | 2024 | 5444016 | Luis | | Jose | Arias | $ 145.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1436 | Mayo | 2024 | 5449577 | Luis | Humberto | Rozo | Orejuela | $ 428.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1437 | Mayo | 2024 | 5449601 | israel | polentino | jaimes | | $ 145.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1438 | Mayo | 2024 | 5449951 | RAMON | DAVID | MEDINA | CORREA | $ 370.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1439 | Mayo | 2024 | 5449964 | carlos | julio | mojica | carvajal | $ 669.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1440 | Mayo | 2024 | 5450094 | HECTOR | | PACHECO | COLLANTES | $ 580.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1441 | Mayo | 2024 | 5450278 | Jesus | | maria | Oliveros | $ 1.295.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1442 | Mayo | 2024 | 5450373 | MARCO | AURELIO | POLENTINO | JAIMES | $ 214.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1443 | Mayo | 2024 | 5450486 | LUIS | ALFREDO | GARCIA | HERNANDEZ | $ 336.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1444 | Mayo | 2024 | 5450511 | ANTONIO | MARIA | VARGAS | VILLAMIZAR | $ 1.045.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1445 | Mayo | 2024 | 5450566 | RUBEN | DARIO | SANCHEZ | GUTIERREZ | $ 410.850 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1446 | Mayo | 2024 | 5450687 | Euclides | | Botello | bonilla | $ 1.153.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1447 | Mayo | 2024 | 5450732 | Aurelio | | Gutierrez | Mendoza | $ 284.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1448 | Mayo | 2024 | 5450833 | Jose | del carmen | Ibarra | sanchez | $ 426.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1449 | Mayo | 2024 | 5450919 | Luis | Humberto | Ordoñez | Vargas | $ 905.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1450 | Mayo | 2024 | 5450955 | Jose | hilario | Vasquez | cote | $ 642.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1451 | Mayo | 2024 | 5453761 | Edinael | | Ortiz | Duran | $ 442.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1452 | Mayo | 2024 | 5456794 | GERARDO | | DAVILA | SALCEDO | $ 224.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1453 | Mayo | 2024 | 5456960 | FILEMON | | MORA | | $ 363.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1454 | Mayo | 2024 | 5457779 | JULIO | CESAR | PEÑALOZA | SALCEDO | $ 457.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1455 | Mayo | 2024 | 5459822 | Jesus | Anibal | Sanguino | Manzano | $ 262.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1456 | Mayo | 2024 | 5461120 | JESUS | MARIA | MORALES | PEÑARANDA | $ 180.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1457 | Mayo | 2024 | 5461130 | ANGEL | MIRO | ARAQUE | VARGAS | $ 392.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1458 | Mayo | 2024 | 5461319 | JUAN | FRANCISCO | SALAZAR | BOTELLO | $ 406.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1459 | Mayo | 2024 | 5461340 | EDGAR | | AYALA | RODRIGUEZ | $ 535.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1460 | Mayo | 2024 | 5461389 | ABINAEL | | AYALA | RODRIGUEZ | $ 1.570.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1461 | Mayo | 2024 | 5461449 | SADY | MARIA | SANDOVAL | FIGUEREDO | $ 298.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1462 | Mayo | 2024 | 5461505 | LUIS | | ENRIQUE | GOMEZ | $ 518.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1463 | Mayo | 2024 | 5461525 | LUIS | ALBERTO | LLANES | GONZALES | $ 1.820.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1464 | Mayo | 2024 | 5461570 | SAMUEL | DARIO | VARGAS | ORDOÑEZ | $ 71.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1465 | Mayo | 2024 | 5461610 | RAFAEL | | GOMEZ | | $ 792.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1466 | Mayo | 2024 | 5461614 | OSCAR | | SANDOVAL | | $ 452.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1467 | Mayo | 2024 | 5461638 | WILLIAM | ALFREDO | RODRIGUEZ | | $ 666.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1468 | Mayo | 2024 | 5461770 | LUIS | ANDELFO | ROJAS | BAUTISTA | $ 672.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1469 | Mayo | 2024 | 5461872 | ALCIDES | | ROJAS | BAUTISTA | $ 1.035.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1470 | Mayo | 2024 | 5461926 | PABLO | | CACERES | SANGUINO | $ 1.299.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1471 | Mayo | 2024 | 5461936 | JOSE | EDUARDO | BOTELLO | ARAQUE | $ 215.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1472 | Mayo | 2024 | 5461980 | VICTOR | | GUERRERO | ROJAS | $ 499.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1473 | Mayo | 2024 | 5461991 | LUIS | ALIRIO | SALAZAR | BOTELLO | $ 471.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1474 | Mayo | 2024 | 5462022 | PEDRO | EMILIO | MELO | BALLESTEROS | $ 1.178.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1475 | Mayo | 2024 | 5462059 | LUIS | ALFONSO | CAÑIZAREZ | TORRES | $ 1.669.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1476 | Mayo | 2024 | 5462131 | IVAN | | MELO | BALLESTEROS | $ 464.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1477 | Mayo | 2024 | 5462155 | JESUS | ENRIQUE | BASTOS | SERRANO | $ 1.612.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1478 | Mayo | 2024 | 5462164 | JESUS | MANUEL | MORENO | RINCON | $ 290.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1479 | Mayo | 2024 | 5462173 | EUDORO | | FIGUEREDO | AREVALO | $ 1.045.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1480 | Mayo | 2024 | 5462187 | CIRO | ANTONIO | UREÑA | NAVARRO | $ 1.120.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1481 | Mayo | 2024 | 5462193 | LUIS | ALFONSO | UREÑA | NAVARRO | $ 444.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1482 | Mayo | 2024 | 5462224 | LUIS | ALFONSO | URBINA | REMOLINA | $ 642.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1483 | Mayo | 2024 | 5462257 | BAUDILIO | | SALAZAR | BOTELLO | $ 2.141.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1484 | Mayo | 2024 | 5462268 | PABLO | | ALVAREZ | NAVARRO | $ 1.089.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1485 | Mayo | 2024 | 5462279 | JOSE | TRINIDAD | MELGAREJO | MELGAREJO | $ 225.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1486 | Mayo | 2024 | 5462366 | JESUS | HUMBERTO | URBINA | REMOLINA | $ 435.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1487 | Mayo | 2024 | 5462454 | ISIDORO | | CACERES | RODRIGUEZ | $ 963.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1488 | Mayo | 2024 | 5462480 | MIGUEL | HERNANDO | JIMENEZ | RINCON | $ 249.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1489 | Mayo | 2024 | 5462498 | HERMIDES | | MENDOZA | FIGUEREDO | $ 779.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1490 | Mayo | 2024 | 5482070 | MARIO | | LOPEZ | PEÑA | $ 373.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1491 | Mayo | 2024 | 5482212 | MARTIN | HUMBERTO | FLOREZ | OVALLOS | $ 597.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1492 | Mayo | 2024 | 5483326 | GUSTAVO | | PACHECO | LLANES | $ 975.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1493 | Mayo | 2024 | 5483376 | JESUS | MARIA | FUENTES | CONTRERAS | $ 450.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1494 | Mayo | 2024 | 5483763 | ANSELMO | | SANABRIA | DUARTE | $ 450.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1495 | Mayo | 2024 | 5483830 | MIGUEL | ALBERTO | ROJAS | LLANES | $ 1.085.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1496 | Mayo | 2024 | 5484157 | SAMUEL | DARIO | PALACIO | YELANDIA | $ 405.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1497 | Mayo | 2024 | 5485001 | MANUEL | GUSTAVO | MOLINA | ORTIZ | $ 508.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1498 | Mayo | 2024 | 5485002 | SANTIAGO | | SOTO | RAMIREZ | $ 784.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1499 | Mayo | 2024 | 5485003 | aqustin | saul | soto | ramirez | $ 450.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1500 | Mayo | 2024 | 5485022 | MARCOS | | OSORIO | FLOREZ | $ 508.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1501 | Mayo | 2024 | 5485056 | JOSE | DE LOS ANGELES | CHACON | CHACON | $ 321.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1502 | Mayo | 2024 | 5485061 | DANIEL | | TORRADO | FLOREZ | $ 336.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1503 | Mayo | 2024 | 5485062 | PABLO | EMILIO | TORRADO | FLOREZ | $ 285.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1504 | Mayo | 2024 | 5485092 | orlando | | sanchez | quevara | $ 218.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1505 | Mayo | 2024 | 5485106 | LUIS | ALFONSO | CARDENAS | LEAL | $ 892.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1506 | Mayo | 2024 | 5485108 | edgar | jesus | pacheco | osorio | $ 984.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1507 | Mayo | 2024 | 5485110 | CIRO | ANTONIO | FLOREZ | ROPERO | $ 712.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1508 | Mayo | 2024 | 5485115 | EDUVIN | ANGEL | GARCIA | VILLAMIZAR | $ 145.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1509 | Mayo | 2024 | 5485116 | ALVARO | | PACHECO | OSORIO | $ 926.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1510 | Mayo | 2024 | 5485121 | EUCLIDES | | PINZON | MELO | $ 714.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1511 | Mayo | 2024 | 5485127 | JESUS | SALVADOR | MEDINA | MOLINA | $ 71.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1512 | Mayo | 2024 | 5485188 | CARMEN | ALIRIO | CARDENAS | ROJAS | $ 1.224.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1513 | Mayo | 2024 | 5486034 | crisanto | | rojas | bayona | $ 585.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1514 | Mayo | 2024 | 5486040 | LUIS | RAMON | CARDENAS | ROJAS | $ 428.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1515 | Mayo | 2024 | 5486083 | ALFONSO | | CARDENAS | ROJAS | $ 747.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1516 | Mayo | 2024 | 5486087 | GREGORIO | | TORRES | PEDRAZA | $ 571.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1517 | Mayo | 2024 | 5486110 | CARLOS | JULIO | ROJAS | PAEZ | $ 392.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1518 | Mayo | 2024 | 5486550 | Luis | Jose | Guillin | Bayona | $ 112.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1519 | Mayo | 2024 | 5486646 | Jose | DE LOS ANGELES | Cardenas | Leon | $ 37.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1520 | Mayo | 2024 | 5487018 | Luis | Eduardo | Navarro | Ortiz | $ 900.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1521 | Mayo | 2024 | 5487041 | Rito | Antonio | Lopez | | $ 262.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1522 | Mayo | 2024 | 5487067 | Ramon | David | Bayona | Becerra | $ 262.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1523 | Mayo | 2024 | 5487255 | Victor | Hugo | Sanchez | Pinzon | $ 150.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1524 | Mayo | 2024 | 5487322 | Jose | Agustin | Angarita | Carascal | $ 75.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1525 | Mayo | 2024 | 5487427 | Manuel | Dolores | Bayona | Guillin | $ 1.427.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1526 | Mayo | 2024 | 5487519 | Moises | | Carrascal | Martinez | $ 600.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1527 | Mayo | 2024 | 5487624 | Jose | Maria | Amaya | Mora | $ 828.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1528 | Mayo | 2024 | 5487731 | Jose | Dolores | Salazar | Suarez | $ 600.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1529 | Mayo | 2024 | 5488001 | Carlos | Alfonso | Castilla | Amaya | $ 585.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1530 | Mayo | 2024 | 5488146 | Jose | del carmen | Amaya | Amaya | $ 259.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1531 | Mayo | 2024 | 5488154 | Jose | Reinel | Garcia | Perez | $ 219.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1532 | Mayo | 2024 | 5488308 | Jose | De Dios | Quintero | | $ 432.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1533 | Mayo | 2024 | 5488328 | Luis | Eduardo | Amaya | Lemus | $ 562.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1534 | Mayo | 2024 | 5492201 | ANDRES | | QUIÑONEZ | | $ 1.658.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1535 | Mayo | 2024 | 5492333 | RODRIGO | QUIÑONEZ | QUIÑONEZ | | $ 373.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1536 | Mayo | 2024 | 5492678 | ELIECER | | VILLAMIZAR | SIERRA | $ 400.950 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1537 | Mayo | 2024 | 5497917 | VICTOR | MANUEL | CONTRERAS | PEREZ | $ 720.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1538 | Mayo | 2024 | 5499107 | RICARDO | | SOTO | SOLEDAD | $ 576.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1539 | Mayo | 2024 | 5499288 | PABLO | EMILIO | VELASQUEZ | MOLINA | $ 222.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1540 | Mayo | 2024 | 5499904 | LUIS | ANGEL | DURAN | SANGUINO | $ 650.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1541 | Mayo | 2024 | 5502046 | Pedro | Antonio | Perez | Serrano | $ 108.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1542 | Mayo | 2024 | 5505854 | Tomas | | Carvajal | Caceres | $ 74.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1543 | Mayo | 2024 | 5506024 | Olger | Antonio | Perez | Quintero | $ 900.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1544 | Mayo | 2024 | 5528204 | ELISEO | | SERRANO | PAEZ | $ 852.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1545 | Mayo | 2024 | 5528242 | FRANCISCO | MARIA | MELO | CALVO | $ 375.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1546 | Mayo | 2024 | 5755606 | JULIAN | | TORRADO | FLOREZ | $ 178.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1547 | Mayo | 2024 | 77012399 | hernando | | lozano | alfonso | $ 864.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1548 | Mayo | 2024 | 88026147 | jesus | david | veloza | cuberos | $ 450.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1549 | Mayo | 2024 | 88033580 | FERNANDO | | SUAREZ | VERA | $ 261.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1550 | Mayo | 2024 | 88033692 | FREDY | ALEXANDER | PARADA | RAMIREZ | $ 301.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1551 | Mayo | 2024 | 88033865 | JUAN | BOLIVAR | CARRILLO | LIZCANO | $ 792.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1552 | Mayo | 2024 | 88034170 | PASCUAL | DARIO | DUARTE | ARAQUE | $ 580.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1553 | Mayo | 2024 | 88034928 | ANGEL | ARGENIS | PARADA | CONTRERAS | $ 188.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1554 | Mayo | 2024 | 88141640 | Jose | del rosario | Bayona | Sanchez | $ 889.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1555 | Mayo | 2024 | 88145047 | JOSE | RICARDO | RUBIO | PARADA | $ 75.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1556 | Mayo | 2024 | 88145051 | ALEJANDRINO | | ORTEGA | PEREZ | $ 75.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1557 | Mayo | 2024 | 88145122 | JOSE | | OSCAR | SANDOVAL | $ 600.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1558 | Mayo | 2024 | 88145145 | MIGUEL | ARQUIMEDES | GELVES | RUBIO | $ 825.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1559 | Mayo | 2024 | 88145236 | JOSE | RAMON | CHACON | CHACON | $ 337.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1560 | Mayo | 2024 | 88145283 | LUIS | EVELIO | RUBIO | ORTEGA | $ 289.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1561 | Mayo | 2024 | 88145473 | RICARDO | | RUBIO | PEREZ | $ 752.850 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1562 | Mayo | 2024 | 88145524 | LUIS | ENRIQUE | SUAREZ | GELVES | $ 788.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1563 | Mayo | 2024 | 88145550 | ALIRIO | | PEREZ | ORTEGA | $ 585.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1564 | Mayo | 2024 | 88145571 | LIBARDO | | ORTEGA | TARAZONA | $ 182.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1565 | Mayo | 2024 | 88145580 | LUIS | JESUS | PARADA | JAIMES | $ 1.218.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 1566 | Mayo | 2024 | 2195596 | Jacobo | | Lizcano | Mejia | $ 998.400 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR" |
| 1567 | Mayo | 2024 | 2195619 | Hermes | | Hernandez | Niño | $ 189.000 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR" |
| 1568 | Mayo | 2024 | 5773522 | Carlos | Julio | Oviedo | Jaimes | $ 268.800 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR" |
| 1569 | Mayo | 2024 | 5773718 | Luis | Humberto | Gelvez | Rodriquez | $ 113.400 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR" |
| 1570 | Mayo | 2024 | 5774139 | Ludving | | Blanco | Blanco | $ 153.600 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR" |
| 1571 | Mayo | 2024 | 73022547 | Eduin | | Maurelio | Chavez | $ 422.400 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR" |
| 1572 | Mayo | 2024 | 10118425 | Gerardo | antonio | Orozco | valencia | $ 648.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1573 | Mayo | 2024 | 1033714072 | Fabian | aneider | Sanchez | muñoz | $ 870.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1574 | Mayo | 2024 | 14279690 | Esau | | Ruiz | molina | $ 1.228.500 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1575 | Mayo | 2024 | 14765012 | Rasmusen | | Ciccaroni | Garcia | $ 797.400 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1576 | Mayo | 2024 | 14765030 | Rodrigo | | Gutierrez | morales | $ 696.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1577 | Mayo | 2024 | 14886704 | Jesus | | Arturo | Espinosa | $ 417.600 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1578 | Mayo | 2024 | 14957278 | Mario | | Upegui | vallejo | $ 283.200 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1579 | Mayo | 2024 | 16110449 | Hernando | | Cardona | jaramillo | $ 144.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1580 | Mayo | 2024 | 16271279 | Carlos | Alberto | Quintero | Diaz | $ 324.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1581 | Mayo | 2024 | 16345898 | Carlos | Enrique | Ruiz | Cano | $ 1.670.400 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1582 | Mayo | 2024 | 16353464 | Wilson | | Cardona | Hurtado | $ 684.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1583 | Mayo | 2024 | 16361409 | Carlos | Alirio | Ramirez | porras | $ 648.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1584 | Mayo | 2024 | 26649840 | Aranza | | Perez | | $ 900.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1585 | Mayo | 2024 | 29337265 | Libia | liria | Saldarriaga | de qarces | $ 174.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1586 | Mayo | 2024 | 29807139 | Martha | Doris | Orteqon | Duran | $ 247.800 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1587 | Mayo | 2024 | 29809041 | Carolina | | Quiceno | De cano | $ 901.800 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1588 | Mayo | 2024 | 29811468 | Marta | Cecilia | Salgado | Henao | $ 432.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1589 | Mayo | 2024 | 29812988 | Martha | gloria | Bermudez | | $ 324.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1590 | Mayo | 2024 | 29814843 | Maria | lenid | Salazar | Rodriquez | $ 243.600 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1591 | Mayo | 2024 | 29819584 | Claudia | Patricia | Arias | agudelo | $ 1.348.500 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1592 | Mayo | 2024 | 29820772 | Ofelia | | Carreño | jejen | $ 621.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1593 | Mayo | 2024 | 29831494 | Gloria | milena | Gomez | ospina | $ 252.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1594 | Mayo | 2024 | 31156589 | Ana | lucia | Lerma | herrera | $ 216.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1595 | Mayo | 2024 | 35394211 | Leider | mardey | Usuga | Ceballos | $ 130.500 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1596 | Mayo | 2024 | 39461072 | Deisy | Luz | Araujo | Cueto | $ 304.500 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1597 | Mayo | 2024 | 42730455 | Ana | Isabel | Gonzales | Cardona | $ 540.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1598 | Mayo | 2024 | 42841885 | Gladys | Elena | Ramirez | Osorio | $ 304.500 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1599 | Mayo | 2024 | 5332730 | Miguel | angel | Benavides | zamudio | $ 540.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1600 | Mayo | 2024 | 6215641 | Jorge | | Garces | jimenez | $ 522.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1601 | Mayo | 2024 | 6451926 | Camilo | Esteban | Buitrago | ceballos | $ 70.800 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1602 | Mayo | 2024 | 6454198 | Jose | olmedo | Riaño | Aquirre | $ 360.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1603 | Mayo | 2024 | 6454805 | Hector | Manuel | Pelaez | Ospina | $ 348.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1604 | Mayo | 2024 | 6458142 | Hobsenober | | Barrientos | marquez | $ 1.116.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1605 | Mayo | 2024 | 6458328 | Jose | Jesus | Velasquez | Calle | $ 708.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1606 | Mayo | 2024 | 6458754 | Samuel | | Pelaez | Ospina | $ 1.404.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1607 | Mayo | 2024 | 6459430 | Gabriel | | Escobar | | $ 504.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1608 | Mayo | 2024 | 6459531 | Jose | Maria | Merino | | $ 216.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1609 | Mayo | 2024 | 6460696 | Luis | evelio | Bermudez | palacio | $ 452.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1610 | Mayo | 2024 | 6460806 | Cesar | Ivan | Salinas | Guerrero | $ 216.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1611 | Mayo | 2024 | 6461066 | Humberto | Jose | Vasco | Osorio | $ 956.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1612 | Mayo | 2024 | 6461400 | Jose | Wilson | Aguirre | Tellez | $ 435.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1613 | Mayo | 2024 | 6463021 | Oscar | | Osorio | castrillon | $ 551.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1614 | Mayo | 2024 | 6465101 | Jose | fernando | Montalvo | roa | $ 288.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1615 | Mayo | 2024 | 6465708 | Fredy | | Cortes | Lopez | $ 360.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1616 | Mayo | 2024 | 6465946 | Ramon | | Guaquez | genoy | $ 216.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1617 | Mayo | 2024 | 6466320 | Francisco | antonio | Noreña | naranjo | $ 1.131.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1618 | Mayo | 2024 | 6467623 | Juan | jose | Cano | | $ 601.800 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1619 | Mayo | 2024 | 6470701 | Filemon | Silva | Hoyos | | $ 551.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1620 | Mayo | 2024 | 6470765 | Orlando | | Sepulveda | | $ 576.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1621 | Mayo | 2024 | 6474636 | Jose | nolberto | Torres | silva | $ 247.800 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1622 | Mayo | 2024 | 6474838 | Enelso | | homuldo | Palma | $ 261.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1623 | Mayo | 2024 | 6474885 | John | James | Rojas | cardeño | $ 522.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1624 | Mayo | 2024 | 6496948 | Jose | aldemar | Patiño | | $ 348.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1625 | Mayo | 2024 | 71800508 | Ignacio | De Jesus | Tapias | | $ 1.132.800 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1626 | Mayo | 2024 | 71973058 | Orlando | De Jesus | Hernandez | vargas | $ 1.287.600 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1627 | Mayo | 2024 | 76325652 | Yovani | | Iles | zuñiga | $ 457.200 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1628 | Mayo | 2024 | 87247231 | Marco | fidel | Zuñiga | iles | $ 708.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1629 | Mayo | 2024 | 87512777 | Ivan | Rigoberto | Caicedo | Guadir | $ 382.800 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1630 | Mayo | 2024 | 97601418 | Ivan | Ospina | Valencia | | $ 870.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1631 | Mayo | 2024 | 9771124 | Edinson | Hernandez | londoño | | $ 1.840.800 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1632 | Mayo | 2024 | 9800116 | Luis | carlos | Cardona | castrillon | $ 920.400 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1633 | Mayo | 2024 | 9806939 | Jose | alirio | Garcia | osorio | $ 540.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 1634 | Mayo | 2024 | 1003383299 | Enrique | | Martinez | | $ 595.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1635 | Mayo | 2024 | 1005826371 | Angela | Yineth | Varon | Guayara | $ 262.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1636 | Mayo | 2024 | 1005995088 | BRAYAN | CAMILO | SALAZAR | OSORIO | $ 445.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1637 | Mayo | 2024 | 1006031415 | NORMA | CONSTANZA | RODRIGUEZ | PINILLA | $ 445.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1638 | Mayo | 2024 | 1006155755 | Yolanda | | Gallego | | $ 399.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1639 | Mayo | 2024 | 1006156780 | WILINTON | ARLEY | MENDEZ | SILVA | $ 266.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1640 | Mayo | 2024 | 1006157195 | Edilver | | Ramirez | | $ 279.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1641 | Mayo | 2024 | 1006157371 | BLADIMIR | | BOTERO | GARCIA | $ 1.153.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1642 | Mayo | 2024 | 1006158118 | Asmed | | Moya | | $ 478.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1643 | Mayo | 2024 | 1006165257 | Carmen | Blanca | Gonzalez | Echeverry | $ 712.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1644 | Mayo | 2024 | 1007248010 | Ender | | Aguiar | Piñeros | $ 1.050.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1645 | Mayo | 2024 | 1007405654 | Olga | Lucia | Nieto | Sosa | $ 187.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1646 | Mayo | 2024 | 1007535442 | Wilfredo | Castro | Torres | | $ 675.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1647 | Mayo | 2024 | 1080360171 | Cielo | | Nieto | | $ 658.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1648 | Mayo | 2024 | 1081784603 | Tatiana | | Araujo | Clavijo | $ 375.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1649 | Mayo | 2024 | 1083911661 | FAIBER | | MACHADO | GUTIERREZ | $ 202.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1650 | Mayo | 2024 | 1084252216 | YIMER | ALONSO | USMA | RODRIGUEZ | $ 571.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1651 | Mayo | 2024 | 12142685 | Guillermo | | Guamanga | | $ 152.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1652 | Mayo | 2024 | 12145518 | JHON | JAIRO | BUSTOS | MAHECHA | $ 1.087.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1653 | Mayo | 2024 | 12208039 | REINEL | | LOPEZ | FRANCO | $ 1.325.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1654 | Mayo | 2024 | 12252170 | Jorge | Ali | Nieto | Marla | $ 245.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1655 | Mayo | 2024 | 12254379 | Jaime | de jesus | Arias | Zapata | $ 774.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1656 | Mayo | 2024 | 13980013 | GENTIL | | MOLANO | LUGO | $ 774.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1657 | Mayo | 2024 | 13980042 | JAIRO | | AVILES | | $ 1.255.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1658 | Mayo | 2024 | 14012403 | Gabriel | | Devia | | $ 571.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1659 | Mayo | 2024 | 14012592 | JAVIER | | RODRIGUEZ | CABEZAS | $ 851.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1660 | Mayo | 2024 | 14025045 | Marco | | Garcia | | $ 239.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1661 | Mayo | 2024 | 14075142 | Jair | | Sanchez | prieto | $ 762.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1662 | Mayo | 2024 | 14075171 | Luis | Alberto | Devia | | $ 609.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1663 | Mayo | 2024 | 14095305 | Secundino | | Rodriqez | | $ 595.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1664 | Mayo | 2024 | 14139024 | Jose | Alexander | Muñoz | Espinosa | $ 600.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1665 | Mayo | 2024 | 14139327 | Jose | Daniel | Gomez | Roa | $ 800.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1666 | Mayo | 2024 | 14191031 | LUIS | ARIEL | VILLAREAL | PRIETO | $ 226.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1667 | Mayo | 2024 | 14191086 | ISAIL | | CAICEDO | GUTIERREZ | $ 375.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1668 | Mayo | 2024 | 14191179 | FAVIER | | ACEVEDO | GUZMAN | $ 464.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1669 | Mayo | 2024 | 14191233 | Ariel | | Rodriguez | gutierrez | $ 789.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1670 | Mayo | 2024 | 14191508 | Dadver | Antonio | Gonzalez | Soto | $ 245.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1671 | Mayo | 2024 | 14191565 | EUCLIDES | | DUCUARA | MOLANO | $ 445.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1672 | Mayo | 2024 | 14191645 | JUAN | CARLOS | GAÑAN | ALVAREZ | $ 364.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1673 | Mayo | 2024 | 14191839 | Abraham | | Soto | Gonzales | $ 324.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1674 | Mayo | 2024 | 14191862 | PAUBLINO | | CARDOZO | GONZALEZ | $ 151.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1675 | Mayo | 2024 | 14191878 | LEONEL | | PARDO | PRIETO | $ 1.822.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1676 | Mayo | 2024 | 14191959 | SAUL | DAVID | CHANTRE | SANCHEZ | $ 604.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1677 | Mayo | 2024 | 14191993 | JAIRO | | GONZALEZ | TAVERA | $ 1.012.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1678 | Mayo | 2024 | 14192203 | ORFIHD | | ORLANDO | LUJAN | $ 364.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1679 | Mayo | 2024 | 14192423 | EBERNEY | | JIMENEZ | PERDOMO | $ 113.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1680 | Mayo | 2024 | 14192747 | YAMID | | AMBROSIO | CHARRY | $ 607.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1681 | Mayo | 2024 | 14193151 | JOSE | BENITO | GONZALEZ | RAMIREZ | $ 162.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1682 | Mayo | 2024 | 14193154 | NORVEY | | VAQUIRO | PARRA | $ 945.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1683 | Mayo | 2024 | 14207298 | Edilberto | | Marroquin | Martinez | $ 1.066.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1684 | Mayo | 2024 | 14212371 | Medardo | | Barragan | Marroquin | $ 243.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 1685 | Mayo | 2024 | 14227879 | Yesid | | Ramirez | | $ 647.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **1686** | Mayo | 2024 | 14255209 | GERMAN | | GUILOMBO | | $ 756.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1687** | Mayo | 2024 | 14255364 | HILARIO | | CANAS | GIRALDO | $ 774.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1688** | Mayo | 2024 | 14255941 | SELIAR | | AVILES | CHARRY | $ 486.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1689** | Mayo | 2024 | 14255968 | HENRY | | ROMERO | SANCHEZ | $ 464.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1690** | Mayo | 2024 | 14256046 | JOSE | EDGAR | NARANJO | CUBILLOS | $ 445.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1691** | Mayo | 2024 | 14256248 | HOOVER | | GONZALEZ | | $ 607.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1692** | Mayo | 2024 | 14256300 | SEVERIANO | | SANCHEZ | | $ 324.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1693** | Mayo | 2024 | 14256714 | HECTOR | | LOPEZ | | $ 412.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1694** | Mayo | 2024 | 14257165 | RAMIRO | | MORA | | $ 487.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1695** | Mayo | 2024 | 14257200 | Marco | aurelio | Gonzalez | garcia | $ 907.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1696** | Mayo | 2024 | 14257299 | ALVARO | | ROMERO | ROJAS | $ 503.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1697** | Mayo | 2024 | 14257426 | JOEL | | GIRALDO | | $ 378.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1698** | Mayo | 2024 | 14257642 | ANTONIO | MARIA | CHARRY | ALDANA | $ 387.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1699** | Mayo | 2024 | 14257683 | ELIECER | | MARTINEZ | DURAN | $ 841.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1700** | Mayo | 2024 | 14257820 | ORLANDO | | NARVAEZ | | $ 486.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1701** | Mayo | 2024 | 14258157 | JAVIER | | ROMERO | ROJAS | $ 387.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1702** | Mayo | 2024 | 14258332 | MARCOS | AURELIO | TAVERA | | $ 340.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1703** | Mayo | 2024 | 14258445 | JOSE | JAVIER | GARCIA | VANEGAS | $ 1.053.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1704** | Mayo | 2024 | 14258777 | Jose | emilio | Oviedo | Ortiz | $ 604.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1705** | Mayo | 2024 | 14259011 | EDUARDO | | POVEDA | PEÑA | $ 1.315.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1706** | Mayo | 2024 | 14259092 | HENRY | | OLAVE | BERMUDEZ | $ 1.053.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1707** | Mayo | 2024 | 14259191 | JAIR | | MALDONADO | BAUTISTA | $ 718.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1708** | Mayo | 2024 | 14259212 | DAVIER | | ALDANA | PERDOMO | $ 1.336.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1709** | Mayo | 2024 | 14259263 | LUIS | ANGEL | MENDEZ | RODRIGUEZ | $ 264.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1710** | Mayo | 2024 | 14259847 | LUIS | ALFREDO | MORALES | NEIRA | $ 810.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1711** | Mayo | 2024 | 14259929 | RAMIRO | | FERNANDEZ | GARCIA | $ 1.360.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1712** | Mayo | 2024 | 14259958 | Leicer | | Gomez | Duran | $ 533.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1713** | Mayo | 2024 | 14269275 | Faustino | | Ramirez | | $ 260.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1714** | Mayo | 2024 | 14275438 | Jaime | | Capera | | $ 228.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1715** | Mayo | 2024 | 14275447 | Luis | | Hernandez | | $ 190.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1716** | Mayo | 2024 | 14275512 | Carlos | | hernan | Roncancio | $ 415.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1717** | Mayo | 2024 | 14275627 | Juan | | Paloma | | $ 199.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1718** | Mayo | 2024 | 14275703 | SERGIO | TULIO | LEAL | ALVIS | $ 483.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1719** | Mayo | 2024 | 14275773 | Abel | | Marin | | $ 914.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1720** | Mayo | 2024 | 14275862 | Horacio | | Quintero | vargas | $ 967.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1721** | Mayo | 2024 | 14275944 | Alvaro | | Garcia | | $ 678.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1722** | Mayo | 2024 | 14276001 | JESUS | ANTONIO | VANEGAS | DIAZ | $ 378.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1723** | Mayo | 2024 | 14276136 | Gonzalo | | Rubio | | $ 114.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1724** | Mayo | 2024 | 14276152 | Jorge | | Cutiva | | $ 457.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1725** | Mayo | 2024 | 14276520 | Pedro | | Mendez | | $ 1.197.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1726** | Mayo | 2024 | 14276681 | Heriberto | | Mendez | | $ 838.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1727** | Mayo | 2024 | 14277565 | Jesus | | Muñoz | | $ 744.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1728** | Mayo | 2024 | 14277700 | Jose | | Perez | | $ 319.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1729** | Mayo | 2024 | 14277707 | Fermin | | Ramirez | | $ 223.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1730** | Mayo | 2024 | 14277730 | Leonardo | | Buitrago | | $ 1.333.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1731** | Mayo | 2024 | 14277853 | Hernel | | Gonzalez | | $ 260.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1732** | Mayo | 2024 | 14277882 | Luis | | Caicedo | | $ 957.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1733** | Mayo | 2024 | 14277892 | Eulises | | Lopez | | $ 1.356.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1734** | Mayo | 2024 | 14278111 | Esteban | | Castro | | $ 723.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1735** | Mayo | 2024 | 14278245 | Issac | | Rojas | | $ 1.366.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1736** | Mayo | 2024 | 14278297 | Silverio | | Garcia | | $ 1.066.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1737** | Mayo | 2024 | 14278608 | Rubiel | | Cruz | | $ 483.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1738** | Mayo | 2024 | 14278964 | Adin | | Yaquara | buitrago | $ 264.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1739** | Mayo | 2024 | 14278987 | JOSE | WISME | GARCIA | CONDE | $ 967.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1740** | Mayo | 2024 | 14279047 | LEONARDO | | AVENDAÑO | CRIOLLO | $ 446.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1741** | Mayo | 2024 | 14279087 | Jose | | Chaquala | | $ 478.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1742** | Mayo | 2024 | 14279088 | Leiber | | Valencia | | $ 409.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1743** | Mayo | 2024 | 14279152 | Gersain | | Mendoza | | $ 781.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1744** | Mayo | 2024 | 14279495 | Abelardo | | Montero | parra | $ 812.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1745** | Mayo | 2024 | 14279850 | Eliar | | Devia | | $ 319.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1746** | Mayo | 2024 | 14279972 | Edilson | Viana | tejada | | $ 387.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1747** | Mayo | 2024 | 14279984 | Ricardo | | Lopez | | $ 446.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1748** | Mayo | 2024 | 14280100 | Aldivey | | Gonzales | | $ 838.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1749** | Mayo | 2024 | 14280222 | Armando | | Quintero | | $ 744.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1750** | Mayo | 2024 | 14280519 | Efren | | Loaiza | | $ 781.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1751** | Mayo | 2024 | 14280678 | Marcos | | Ortega | | $ 1.339.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1752** | Mayo | 2024 | 14280849 | Vineder | | Buitrago | | $ 678.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1753** | Mayo | 2024 | 14280975 | Diego | alexander | Rocancio | ramirez | $ 529.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1754** | Mayo | 2024 | 14281079 | Yimi | | Silva | | $ 818.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1755** | Mayo | 2024 | 14281140 | Edwin | | Murillo | | $ 685.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1756** | Mayo | 2024 | 14281155 | LUIS | ALFONSO | PINTO | SOTO | $ 990.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1757** | Mayo | 2024 | 14281479 | Edilson | | Ibata | | $ 342.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1758** | Mayo | 2024 | 14281488 | Yarley | | Castañeda | rivas | $ 1.165.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1759** | Mayo | 2024 | 14281494 | Fermin | | Ramirez | jimenez | $ 482.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1760** | Mayo | 2024 | 14281516 | Francineth | | Gonzales | | $ 685.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1761** | Mayo | 2024 | 14281517 | Angel | | Gonzales | | $ 159.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1762** | Mayo | 2024 | 14281748 | Danilo | | Oyola | suarez | $ 1.824.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1763** | Mayo | 2024 | 14281753 | Jerson | | Prieto | | $ 239.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1764** | Mayo | 2024 | 14281796 | Angel | | Ramirez | | $ 598.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1765** | Mayo | 2024 | 14281939 | Jose | | Martinez | | $ 571.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1766** | Mayo | 2024 | 14282055 | Sulain | | Daqua | patiño | $ 193.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1767** | Mayo | 2024 | 14282192 | Robinson | | Hernandez | | $ 669.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1768** | Mayo | 2024 | 14282401 | Elver | | Vergara | | $ 419.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1769** | Mayo | 2024 | 14282431 | Orlando | | Garcia | | $ 647.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1770** | Mayo | 2024 | 14375010 | Jose | Vicente | Sanchez | Mendez | $ 558.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1771** | Mayo | 2024 | 14390033 | Alvaro | | Gallego | | $ 917.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1772** | Mayo | 2024 | 14396584 | WEIMAR | | TAPIERO | HERNANDEZ | $ 1.181.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1773** | Mayo | 2024 | 14396740 | Wilngton | | Bravo | Barragan | $ 364.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1774** | Mayo | 2024 | 14420016 | Walter | | Gaitan | | $ 590.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1775** | Mayo | 2024 | 14420123 | Luis | angel | Gutierrez | moreno | $ 811.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1776** | Mayo | 2024 | 15450219 | Hernan | dario | Echeverri | grisales | $ 340.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1777** | Mayo | 2024 | 15816747 | HERNAN | DARIO | ERAZO | ERAZO | $ 486.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1778** | Mayo | 2024 | 15907768 | Ciro | | Vaquiro | tapiero | $ 768.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1779** | Mayo | 2024 | 16051095 | Antonio | maria | Benitez | moreno | $ 164.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1780** | Mayo | 2024 | 1611633 | EUSTACIO | | IPUZ | MATTA | $ 1.209.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1781** | Mayo | 2024 | 1620903 | JOSELINO | | GONZALEZ | | $ 189.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1782** | Mayo | 2024 | 16245456 | MARCO | AURELIO | CASTRO | CARVAJAL | $ 1.296.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1783** | Mayo | 2024 | 18100680 | SEGUNDO | ANTONIO | BURBANO | BRAVO | $ 891.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1784** | Mayo | 2024 | 2253940 | CAMILO | | VILLARREAL | MEDINA | $ 270.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1785** | Mayo | 2024 | 2255198 | Trinidad | | Tique | cacais | $ 867.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1786** | Mayo | 2024 | 2255367 | Plutarco | | Portela | | $ 453.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1787** | Mayo | 2024 | 2357704 | Armando | | Acosta | Mendez | $ 508.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1788** | Mayo | 2024 | 2373414 | Jaime | | Flores | Alvis | $ 450.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1789** | Mayo | 2024 | 2373644 | Maximo | | Gutierrez | Calderon | $ 1.275.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1790** | Mayo | 2024 | 2373831 | Ricardo | | Ramirez | Leyton | $ 862.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1791** | Mayo | 2024 | 2375422 | Gilberto | | Marroquin | Espinosa | $ 225.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1792** | Mayo | 2024 | 2375576 | Hernan | | Cespedes | Rodriguez | $ 769.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1793** | Mayo | 2024 | 2375869 | Jose | Satun | Marroquin | Cedano | $ 1.237.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1794** | Mayo | 2024 | 2376171 | Angel | Alberto | Leal | Arias | $ 525.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1795** | Mayo | 2024 | 28613280 | Ruby | | Tique | canacue | $ 522.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1796** | Mayo | 2024 | 28618208 | Ana | ruth | Ramirez | trujillo | $ 189.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1797** | Mayo | 2024 | 28622922 | Gabriela | | Tossa | DE Velazquez | $ 562.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1798** | Mayo | 2024 | 28649112 | Amanda | | Malambo | santa | $ 153.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1799** | Mayo | 2024 | 28681585 | Nelly | | Loaiza | | $ 1.995.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1800** | Mayo | 2024 | 28684363 | Nelly | | Salazar | castañeda | $ 1.006.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1801** | Mayo | 2024 | 28687651 | Elvia | Ines | Cuellar | Reyes | $ 266.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1802** | Mayo | 2024 | 28687887 | Mirian | | Hernandez | | $ 800.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1803** | Mayo | 2024 | 28689264 | Ismelda | | Delgado | | $ 319.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1804** | Mayo | 2024 | 28718683 | Maria | | Mosquera | | $ 223.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1805** | Mayo | 2024 | 28742134 | Luz | Mary | Hoyos | Sepulveda | $ 1.275.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1806** | Mayo | 2024 | 28862066 | Maria | cenobia | Capera | alape | $ 516.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1807** | Mayo | 2024 | 28862263 | Agapita | | Ducuara | de moreno | $ 332.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1808** | Mayo | 2024 | 28862572 | Maria | lurgelia | Bocanegra | alape | $ 1.234.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1809** | Mayo | 2024 | 28864641 | Ligia | | Lozada | viuche | $ 435.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1810** | Mayo | 2024 | 28864802 | Maria | deyanira | Lozano | rivas | $ 108.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1811** | Mayo | 2024 | 28865451 | Marina | | Yate | | $ 707.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1812** | Mayo | 2024 | 28865841 | Maria | mery | Quiroga | prieto | $ 268.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1813** | Mayo | 2024 | 28865854 | Maria | benilda | Yate | corrales | $ 508.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1814** | Mayo | 2024 | 28867322 | Olga | edith | Moreno | tapiero | $ 254.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1815** | Mayo | 2024 | 28867418 | Luz | Dary | Garcia | castilla | $ 290.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1816** | Mayo | 2024 | 28867503 | Yury | | Sogamoso | madrigal | $ 1.033.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1817** | Mayo | 2024 | 28867523 | Esmeralda | | Lozano | quiroga | $ 117.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1818** | Mayo | 2024 | 28867695 | Maria | lourdes | Leal | tapiero | $ 307.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1819** | Mayo | 2024 | 28867708 | Nubia | | tique | briñez | $ 110.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1820** | Mayo | 2024 | 28867994 | Maria | yannet | Barbosa | ramirez | $ 235.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1821** | Mayo | 2024 | 28868068 | Maria | nirsa | Malambo | viuche | $ 369.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1822** | Mayo | 2024 | 28868102 | Maria | ligia | Vera | vique | $ 369.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1823** | Mayo | 2024 | 28868234 | Maria | dalida | Florez | moreno | $ 73.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1824** | Mayo | 2024 | 28868455 | Flor | smith | Vaquito | giron | $ 145.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1825** | Mayo | 2024 | 28868515 | Diana | gisela | Gaitan | moreno | $ 235.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1826** | Mayo | 2024 | 28868534 | Sandra | milena | Castilla | leal | $ 516.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1827** | Mayo | 2024 | 28868627 | Maria | nayibe | Maceto | mendoza | $ 108.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1828** | Mayo | 2024 | 28868985 | Yolanda | | Yate | Lozano | $ 221.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1829** | Mayo | 2024 | 28869404 | Mayorleny | | Moreno | moreno | $ 332.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1830** | Mayo | 2024 | 28869620 | Ladys | nedy | Vaquiro | tapiero | $ 145.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1831** | Mayo | 2024 | 28869789 | Astrid | rocio | Giron | lozano | $ 405.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1832** | Mayo | 2024 | 28870236 | Marly | yinet | Leonel | arias | $ 217.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1833** | Mayo | 2024 | 28879076 | AGUEDA | | DUQUE | | $ 774.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1834** | Mayo | 2024 | 28901021 | Maria | | Ramos | | $ 638.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1835** | Mayo | 2024 | 28901171 | Maria | | Torres | | $ 419.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1836** | Mayo | 2024 | 28901347 | Nelida | | Cerquera | de aguirre | $ 642.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1837** | Mayo | 2024 | 28901588 | Luz | | Cuencas | | $ 758.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1838** | Mayo | 2024 | 28902267 | Isabel | | Cruz | | $ 381.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1839** | Mayo | 2024 | 28902365 | Rosa | elena | Sanchez | cardenas | $ 302.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1840** | Mayo | 2024 | 28903293 | Luz | nelly | Urbano | de escobar | $ 113.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1841** | Mayo | 2024 | 28907810 | Blanca | Nelly | Amortegui | Espinosa | $ 202.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1842** | Mayo | 2024 | 28910709 | Maria | Ignacia | Lopez | Cubillos | $ 607.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1843** | Mayo | 2024 | 28912726 | Maria | Edita | Arciniegas | Mora | $ 769.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1844** | Mayo | 2024 | 28912756 | Maria | Nohemy | Forero | Cardenas | $ 850.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1845** | Mayo | 2024 | 28912960 | Rosalina | | Gomez | Perez | $ 283.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1846** | Mayo | 2024 | 28912993 | Maria | Luz Melida | Guzman | de Falla | $ 675.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1847** | Mayo | 2024 | 28913698 | Margarita | | Barragan | de Marroquin | $ 190.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1848** | Mayo | 2024 | 28914859 | Betsabe | | Rubio | Sedano | $ 262.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1849** | Mayo | 2024 | 28914954 | Ana | Judith | Barragan | Alvis | $ 225.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1850** | Mayo | 2024 | 28914961 | Luzmila | | Aguirre | Perdomo | $ 405.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1851** | Mayo | 2024 | 28915019 | Judith | | Murillo | Medina | $ 900.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1852** | Mayo | 2024 | 28915322 | Ana | Delfa | Rivera | Rojas | $ 750.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1853** | Mayo | 2024 | 28915991 | Oransedy | | Gomez | Barragan | $ 243.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1854** | Mayo | 2024 | 28916088 | Marlenny | | Varon | Jurado | $ 1.053.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **1855** | Mayo | 2024 | 28916165 | Maria | Del Carmen | Fernandez | Falla | $ 381.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1856** | Mayo | 2024 | 28916409 | Ana | Felisa | Romero | Parra | $ 1.215.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1857** | Mayo | 2024 | 28916570 | Doraly | | Briñez | Montiel | $ 914.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1858** | Mayo | 2024 | 28917230 | Aleida | | Cardoso | castro | $ 384.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1859** | Mayo | 2024 | 28917967 | Flor | Isabel | Barragan | Mendez | $ 283.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1860** | Mayo | 2024 | 28917991 | Cecilia | | Peralta | Ramirez | $ 607.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1861** | Mayo | 2024 | 28918342 | Milena | Del Rocio | Hoyos | Gutierrez | $ 600.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1862** | Mayo | 2024 | 28918368 | Argelia | | Morales | Valderrama | $ 1.981.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1863** | Mayo | 2024 | 28918396 | Luz | | Marina | Marin | $ 202.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1864** | Mayo | 2024 | 28918609 | Ruth | Maritsa | Castro | Solorzano | $ 1.066.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1865** | Mayo | 2024 | 28918729 | Yurani | | Salazar | Rodriquez | $ 405.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1866** | Mayo | 2024 | 28918962 | Diana | Mireya | Enciso | Sanchez | $ 405.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1867** | Mayo | 2024 | 28919214 | Rosa | Ines | Devia | Alba | $ 266.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1868** | Mayo | 2024 | 28919281 | Blanca | Mayerli | Marroquin | Vaquiro | $ 445.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1869** | Mayo | 2024 | 28919424 | Yeny | Lorena | Sandoval | Riaños | $ 1.539.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1870** | Mayo | 2024 | 28919707 | Luz | Bibiana | Hernandez | Ospina | $ 152.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1871** | Mayo | 2024 | 28919774 | Ruby | | Martinez | Caleño | $ 648.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1872** | Mayo | 2024 | 28919778 | Enith | | Leal | Oviedo | $ 1.296.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1873** | Mayo | 2024 | 28919824 | Angelica | Patricia | Rivera | Agudelo | $ 729.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1874** | Mayo | 2024 | 28926770 | Marievid | | Florez | de Capera | $ 738.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1875** | Mayo | 2024 | 28929127 | Gloria | estela | Torres | carmona | $ 499.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1876** | Mayo | 2024 | 28930930 | Ana | Felisa | Chaves | Tafur | $ 2.137.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1877** | Mayo | 2024 | 28951216 | Arelis | | Diaz | Perez | $ 150.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1878** | Mayo | 2024 | 28954840 | Ana | Rosa | Martinez | Gomez | $ 607.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1879** | Mayo | 2024 | 29115103 | Jackeline | | Gonzales | | $ 598.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1880** | Mayo | 2024 | 3016330 | JULIO | ENRIQUE | FLOREZ | RINCON | $ 2.025.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1881** | Mayo | 2024 | 30517975 | Maria | Arelis | Urriago | Rodriquez | $ 1.087.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1882** | Mayo | 2024 | 31296079 | Blanca | | Lucia | Moreno | $ 685.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1883** | Mayo | 2024 | 33940221 | PAULA | | ANDREA | GUTIERREZ | $ 607.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1884** | Mayo | 2024 | 34614522 | Diana | milena | Huertas | rincon | $ 281.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1885** | Mayo | 2024 | 35261471 | LUZ | DEISY | LOZADA | GARCIA | $ 304.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1886** | Mayo | 2024 | 35263518 | Diana | Milena | Guzman | Pulgarin | $ 526.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1887** | Mayo | 2024 | 38195559 | olga | lucia | bedoya | garcia | $ 283.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1888** | Mayo | 2024 | 38196381 | SHIRLEY | | TRUJILLO | GUEPENDO | $ 850.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1889** | Mayo | 2024 | 38196409 | maria | deisy | mayorga | buitrago | $ 1.053.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1890** | Mayo | 2024 | 38197004 | maria | concepcion | tapiero | caballero | $ 526.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1891** | Mayo | 2024 | 38201577 | MARIA | LEILA | AVILES | MARTINEZ | $ 81.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1892** | Mayo | 2024 | 38203211 | luz | dary | rojas | pereira | $ 1.093.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1893** | Mayo | 2024 | 38203598 | omaira | | bedoya | garcia | $ 810.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1894** | Mayo | 2024 | 38204213 | RUBIELA | | MOLANO | GUTIERREZ | $ 1.539.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1895** | Mayo | 2024 | 38204229 | CAMILA | | MOLANO | GUTIERREZ | $ 243.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1896** | Mayo | 2024 | 38204875 | SANDRA | MILENA | PARRA | GARCIA | $ 688.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1897** | Mayo | 2024 | 38204906 | gladis | | martinez | soto | $ 529.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1898** | Mayo | 2024 | 38220950 | Lucinda | | Rojas | Rubio | $ 1.458.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1899** | Mayo | 2024 | 39716951 | Maria | Deysi | Aguiar | Guzman | $ 337.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1900** | Mayo | 2024 | 39756255 | Mariela | Vaquiro | alape | | $ 147.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1901** | Mayo | 2024 | 40740007 | Vitalina | | Moreno | de Ascencio | $ 862.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1902** | Mayo | 2024 | 41726181 | Rosalba | | Briñez | | $ 837.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1903** | Mayo | 2024 | 42065599 | Maria | | Gonzales | | $ 266.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1904** | Mayo | 2024 | 48622081 | Alba | Lucia | Zuleta | Noscue | $ 967.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1905** | Mayo | 2024 | 51979371 | Cleotilde | | Moreno | Ferla | $ 375.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1906** | Mayo | 2024 | 52288856 | ELVIA | PAOLA | PEREZ | VALENCIA | $ 503.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1907** | Mayo | 2024 | 52305131 | BLANCA | MERCEDES | BARRERA | BARRETO | $ 491.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1908** | Mayo | 2024 | 52326414 | Martha | janeth | Garcia | Lozano | $ 652.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1909** | Mayo | 2024 | 52434191 | Maria | enid | Rubio | ramirez | $ 860.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1910** | Mayo | 2024 | 52446371 | Elisabeldh | | Albarracin | | $ 297.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1911** | Mayo | 2024 | 52665340 | Jackeline | | Martinez | tapiero | $ 922.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1912** | Mayo | 2024 | 52812228 | Marinela | | Leal | Lozano | $ 712.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1913** | Mayo | 2024 | 55154764 | Luz | cecilia | Velasquez | yossa | $ 40.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1914** | Mayo | 2024 | 55164394 | MARLENY | | REYES | RAMOS | $ 111.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1915** | Mayo | 2024 | 55200327 | Rosmira | | Cuellar | | $ 571.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1916** | Mayo | 2024 | 57422499 | Liliana | Margaret | Lizcano | Velasquez | $ 685.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1917** | Mayo | 2024 | 57425906 | Eneida | | Lizcano | Velasquez | $ 648.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1918** | Mayo | 2024 | 5824050 | Israel | | Rayo | | $ 148.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1919** | Mayo | 2024 | 5855368 | ELICENIO | | ALVAREZ | SERRANO | $ 648.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1920** | Mayo | 2024 | 5872230 | Luis | | Rojas | | $ 409.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1921** | Mayo | 2024 | 5879699 | JUSTO | EMILIO | MONTES | ROJAS | $ 486.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1922** | Mayo | 2024 | 5880663 | RODOLFO | | CASTILLO | TRUJILLO | $ 121.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1923** | Mayo | 2024 | 5889204 | Hernando | | Bonilla | Diaz | $ 729.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1924** | Mayo | 2024 | 5967302 | Nemecio | | Remision | serrano | $ 363.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1925** | Mayo | 2024 | 5969295 | Orlando | | Alape | alape | $ 326.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1926** | Mayo | 2024 | 5972663 | Jose | | hernando | Tapia | $ 998.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1927** | Mayo | 2024 | 5973321 | Luis | Alfonso | Aya | gaita | $ 181.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1928** | Mayo | 2024 | 5987975 | Jose | | Mosquera | | $ 409.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1929** | Mayo | 2024 | 5987979 | DIOGENES | | IBATA | | $ 342.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1930** | Mayo | 2024 | 5989603 | Orlando | | Guisao | Rodriquez | $ 487.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1931** | Mayo | 2024 | 5991464 | Fabio | | Garcia | | $ 486.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1932** | Mayo | 2024 | 5991935 | Jose | | Ferney | Pinilla | $ 187.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1933** | Mayo | 2024 | 5991939 | Angel | Maria | Prada | Ramirez | $ 648.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1934** | Mayo | 2024 | 5992071 | Israel | | Gomez | Luna | $ 1.162.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1935** | Mayo | 2024 | 5992450 | Henry | | Romero | Rojas | $ 1.162.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1936** | Mayo | 2024 | 5992668 | Otoniel | | Diaz | Huertas | $ 450.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1937** | Mayo | 2024 | 5993112 | Jose | Fredy | Patiño | Forero | $ 525.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1938** | Mayo | 2024 | 5993445 | Arnulfo | | Ascencio | Moreno | $ 412.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1939** | Mayo | 2024 | 5993630 | Gonzalo | | Barragan | Guzman | $ 1.215.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1940** | Mayo | 2024 | 5993718 | Jose | Hector | Cedano | Oliveros | $ 405.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1941** | Mayo | 2024 | 5993757 | Ferney | | Capera | Lozano | $ 562.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1942** | Mayo | 2024 | 5994208 | Nelson | Ned | Martinez | Rodriguez | $ 1.125.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1943** | Mayo | 2024 | 5995103 | Jesus | Herney | Quimbayo | Rubio | $ 525.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1944** | Mayo | 2024 | 5995224 | Hover | | Montealegre | Guzman | $ 375.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1945** | Mayo | 2024 | 5995577 | Jair | | Marroquin | Maltes | $ 526.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1946** | Mayo | 2024 | 5995812 | Gentil | | Ramirez | Marin | $ 1.837.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1947** | Mayo | 2024 | 5995868 | Adrian | | Cordoba | Murillo | $ 675.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1948** | Mayo | 2024 | 5996530 | Inderledy | | Falla | | $ 525.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1949** | Mayo | 2024 | 5996632 | Angel | Alberto | Marroquin | Falla | $ 675.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1950** | Mayo | 2024 | 5997147 | Cesar | Augusto | Rodulfo | Lozano | $ 412.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1951** | Mayo | 2024 | 5997348 | David | | Cespedes | Ordoñez | $ 300.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1952** | Mayo | 2024 | 6005668 | Felix | | Peña | Peña | $ 1.336.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1953** | Mayo | 2024 | 6405931 | Oscar | | Garcia | hernandez | $ 226.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1954** | Mayo | 2024 | 6682470 | PORFIRIO | | SUAREZ | SUAREZ | $ 607.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1955** | Mayo | 2024 | 6682587 | Dilvan | | Coy | Suarez | $ 225.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1956** | Mayo | 2024 | 6682629 | Humberto | | Osorio | Herrera | $ 1.044.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1957** | Mayo | 2024 | 6709276 | Obdulio | | Sanchez | prias | $ 1.068.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1958** | Mayo | 2024 | 71493793 | JOHN | MARIO | ESPINAL | ESPINAL | $ 324.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1959** | Mayo | 2024 | 71951240 | Ivan | | dario | Cardona | $ 642.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1960** | Mayo | 2024 | 76351932 | JOSE | LIBARDO | MOSQUERA | VALENCIA | $ 405.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1961** | Mayo | 2024 | 7713878 | Edinson | | Castañeda | Castañeda | $ 692.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1962** | Mayo | 2024 | 7729514 | WILMAR | ALFONSO | AVILES | SANCHEZ | $ 202.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1963** | Mayo | 2024 | 8412603 | Anibal | de jesus | Restrepo | correa | $ 258.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **1964** | Mayo | 2024 | 1004696261 | YOLIMA | ELIZABETH | SANTANDER | DELGADO | $ 288.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1965** | Mayo | 2024 | 1004697533 | Maria | Romelia | Meneses | Yela | $ 452.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1966** | Mayo | 2024 | 1004714413 | Vismar | Arvey | Rodriquez | Rodriquez | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1967** | Mayo | 2024 | 1007281911 | Oscar | Roberto | Vallejos | | $ 366.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1968** | Mayo | 2024 | 1007465807 | ANYI | LORENA | MEDINA | OVIEDO | $ 697.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1969** | Mayo | 2024 | 10198793 | CARLOS | EMIGDIO | INSUASTY | LEGARDA | $ 192.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1970** | Mayo | 2024 | 10200197 | ALIRIO | AUGUSTO | BRAVO | MORA | $ 963.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1971** | Mayo | 2024 | 10201420 | JESUS | LIBARDO | ANDRADE | OBANDO | $ 925.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1972** | Mayo | 2024 | 1082657317 | Jesus | Edilberto | Narvaez | Pantoja | $ 429.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1973** | Mayo | 2024 | 1085265661 | Luceny | mayerlin | Meneses | Romo | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1974** | Mayo | 2024 | 1085280285 | Jesus | angelo | Melo | Erazo | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1975** | Mayo | 2024 | 1085296494 | LEYDI | | RODRIGUEZ | CORDOBA | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1976** | Mayo | 2024 | 1085686137 | DIANA | | SANTACRUZ | ORDOÑEZ | $ 470.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1977** | Mayo | 2024 | 1085687120 | EYSY | MILENA | ANGULO | MENA | $ 230.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1978** | Mayo | 2024 | 1085687347 | MENARDRO | | VASQUEZ | DAZA | $ 384.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1979** | Mayo | 2024 | 1086132269 | EIDER | MIRTO | DELGADO | CABRERA | $ 192.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1980** | Mayo | 2024 | 1086133164 | ROBINSON | LEANDRO | RIVERA | PASTUZAN | $ 249.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1981** | Mayo | 2024 | 1086133225 | TANIA | NATALI | FAJARDO | CABRERA | $ 67.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1982** | Mayo | 2024 | 1086133228 | CAMILO | ANDRES | MELO | CABRERA | $ 307.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1983** | Mayo | 2024 | 1086133540 | ALEXIS | ALFREDO | JURADO | DELGADO | $ 235.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1984** | Mayo | 2024 | 1086133993 | ALBERTO | ALVEIRO | CASTILLO | GOMEZ | $ 249.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1985** | Mayo | 2024 | 1086134400 | ALFONSO | MIGUEL | PORTILLO | MORA | $ 547.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1986** | Mayo | 2024 | 1086134629 | LUZ | MARY | HUERTAS | ROSERO | $ 142.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1987** | Mayo | 2024 | 1086134778 | ALEYDA | MARCELA | VALLEJO | CABRERA | $ 134.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1988** | Mayo | 2024 | 1086135332 | MARIA | CAROLINA | BETANCOURT | ORTEGA | $ 873.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1989** | Mayo | 2024 | 1086135465 | PABLO | HERNAN | CORDOBA | DELGADO | $ 652.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1990** | Mayo | 2024 | 1086135617 | YASMIN | NATHALY | MEDINA | INSUASTY | $ 422.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1991** | Mayo | 2024 | 1086358137 | CARLOS | ALVENIS | LOPEZ | PAZ | $ 1.766.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1992** | Mayo | 2024 | 1086358551 | ARNULFO | GABRIEL | PAZ | | $ 238.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1993** | Mayo | 2024 | 1086360112 | PEDRO | PABLO | CARPIO | CALVACHE | $ 168.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1994** | Mayo | 2024 | 1086360509 | MONICA | NATALY | DIAZ | TORRES | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1995** | Mayo | 2024 | 1086361323 | LIZETH | MACDOLY | MANCHABAJOY | TORRES | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1996** | Mayo | 2024 | 1086362773 | CLAUDIA | PATRICIA | LOPEZ | PAZ | $ 576.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1997** | Mayo | 2024 | 1086548628 | OMAR | JAVIER | BOLAÑOS | MORALES | $ 333.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1998** | Mayo | 2024 | 1086981231 | Eder | Javier | Calpa | Teez | $ 402.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **1999** | Mayo | 2024 | 1087046165 | CARMEN | LUCELY | ANDRADE | | $ 78.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2000** | Mayo | 2024 | 1087046253 | JESUS | ALEX | CHAMORRO | GUEVARA | $ 284.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2001** | Mayo | 2024 | 1087046330 | OSCAR | AUDELO | CAICEDO | DIAZ | $ 1.822.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2002** | Mayo | 2024 | 1087046365 | SALVADOR | AYENDY | ROMO | ENRIQUEZ | $ 69.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2003** | Mayo | 2024 | 1087046395 | JOSE | RULBERT | BOTINA | JURADO | $ 622.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2004** | Mayo | 2024 | 1087046434 | HOLGER | EDGARDO | MENESES | TOBAR | $ 573.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2005** | Mayo | 2024 | 1087046444 | JOSE | ARLEY | IBAÑEZ | RUALES | $ 312.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2006** | Mayo | 2024 | 1087046802 | HELMER | ROBERTO | MORA | DELGADO | $ 702.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2007** | Mayo | 2024 | 1087046838 | JOSE | MILVER | MOREANO | YELA | $ 381.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2008** | Mayo | 2024 | 1087046931 | FAUSTO | HERNAN | ROMO | ENRIQUEZ | $ 183.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2009** | Mayo | 2024 | 1087047084 | YULI | LUZ DARI | MADROÑERO | ANDRADE | $ 452.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2010** | Mayo | 2024 | 1087047140 | WILMER | ANDRES | ANDRADE | ANDRADE | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2011** | Mayo | 2024 | 1087048040 | HENRY | EVERALDO | SEGURA | YELA | $ 138.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2012** | Mayo | 2024 | 1087048550 | NILER | NORBEY | RUALES | SEGURA | $ 695.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2013** | Mayo | 2024 | 1087048689 | JUAN | CARLOS | MELO | ZAMBRANO | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2014** | Mayo | 2024 | 1087048719 | JHON | FREDDY | PASCUMAL | SANTANDER | $ 185.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2015** | Mayo | 2024 | 1087048858 | DAIRA | MIREYA | SEGURA | YELA | $ 69.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2016** | Mayo | 2024 | 1087049100 | YADY | YADELINA | ANDRADE | RODRIGUEZ | $ 273.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2017** | Mayo | 2024 | 1087049291 | EDUIN | YESIEL | MADROÑERO | MADROÑERO | $ 117.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2018** | Mayo | 2024 | 1087412529 | Jose | Alberto | Andrade | Puz | $ 313.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2019** | Mayo | 2024 | 1087412621 | Amanda | del Rocio | Teran | Altamirano | $ 487.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2020** | Mayo | 2024 | 1087748006 | LAERCIO | JAVIER | HERMOSA | QUINTERO | $ 287.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2021** | Mayo | 2024 | 1087748012 | YOVANI | | LUNA | | $ 69.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2022** | Mayo | 2024 | 1087748491 | YONELSON | | CABRERA | | $ 184.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |
| **2023** | Mayo | 2024 | 1087749724 | OLGA | YARLENNY | BENAVIDES | MENESES | $ 316.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO  - CAFEOCCIDENTE |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 2024 | Mayo | 2024 | 1087750804 | HOMERO | | RAMOS | CABRERA | $ 258.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2025 | Mayo | 2024 | 1087752601 | MARIA | ANTOLINA | HERMOSA | QUINTERO | $ 258.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2026 | Mayo | 2024 | 1087752823 | LUIZA | MARIA | MELENDEZ | MELENDEZ | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2027 | Mayo | 2024 | 1088357353 | Emilsen | Alexandra | Melo | Chalacan | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2028 | Mayo | 2024 | 1088728155 | Genny | Yaneth | Andrade | rosero | $ 36.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2029 | Mayo | 2024 | 1088728537 | FABIAN | | RUALES | SEGURA | $ 560.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2030 | Mayo | 2024 | 1088728569 | Leidy | Magola | Cortez | Yela | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2031 | Mayo | 2024 | 1088728981 | Cristhian | Javier | Bastidas | Guevara | $ 522.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2032 | Mayo | 2024 | 1088729045 | Wilmer | Duvian | Rosero | Diaz | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2033 | Mayo | 2024 | 1088729189 | Miguel | Humberto | Goyes | Cuaichar | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2034 | Mayo | 2024 | 1088729341 | Amilkar | | Tapia | yela | $ 276.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2035 | Mayo | 2024 | 1088729561 | Victor | Alfonso | Cuaychar | | $ 549.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2036 | Mayo | 2024 | 1088729930 | Miryam | lorena | Moreno | melo | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2037 | Mayo | 2024 | 1088729944 | Ennar | lucero | Lopez | Lopez | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2038 | Mayo | 2024 | 1088730408 | Sonia | Marleny | Andrade | Rosero | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2039 | Mayo | 2024 | 1088730516 | Edwar | Vladimir | Ortega | Calpa | $ 348.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2040 | Mayo | 2024 | 1088730632 | Oscar | Ivan | Melo | Ortega | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2041 | Mayo | 2024 | 1088730656 | Carlos | Alberto | Alvarez | Riascos | $ 487.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2042 | Mayo | 2024 | 1088730695 | Cesar | Roney | Linares | Cortez | $ 219.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2043 | Mayo | 2024 | 1088730773 | Genny | luceny | Santander | madroñero | $ 379.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2044 | Mayo | 2024 | 1088731444 | Ayda | Johana | Cordoba | Yela | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2045 | Mayo | 2024 | 1088731561 | Jose | Mauricio | Melo | cordoba | $ 138.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2046 | Mayo | 2024 | 1088731565 | Anyi | Marcela | Diaz | Santander | $ 366.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2047 | Mayo | 2024 | 1088731814 | Yolid | Eliana | Rodriguez | Chamorro | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2048 | Mayo | 2024 | 1088732281 | Jesus | Edulfo | Andrade | Santander | $ 402.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2049 | Mayo | 2024 | 1088732596 | Lida | Elcy | Bastidas | Bastidas | $ 329.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2050 | Mayo | 2024 | 1088732633 | Jose | maria | Bastidas | Pantoja | $ 310.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2051 | Mayo | 2024 | 1088732952 | Edgar | Alexander | Melo | Toro | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2052 | Mayo | 2024 | 1088732978 | Ennar | Johana | Melo | madroñero | $ 379.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2053 | Mayo | 2024 | 1088733085 | Diana | Nereida | Ceron | Santacruz | $ 379.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2054 | Mayo | 2024 | 1088733099 | William | Geovany | Rosero | Espinoza | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2055 | Mayo | 2024 | 1088733154 | Betty | Lorena | Parreño | Meza | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2056 | Mayo | 2024 | 1088733572 | Jose | Silvio | Toro | goyes | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2057 | Mayo | 2024 | 1088733798 | Jose | Rigoberto | Yela | Perez | $ 329.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2058 | Mayo | 2024 | 1088734358 | William | Armando | Santander | Santander | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2059 | Mayo | 2024 | 1088734449 | Diana | Elizabeth | Venegas | Vallejos | $ 591.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2060 | Mayo | 2024 | 1088734565 | Wilder | Dario | Meneses | Torres | $ 487.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2061 | Mayo | 2024 | 1088734748 | HENRY | FERNANDO | MENESES | ANDRADE | $ 426.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2062 | Mayo | 2024 | 1088734938 | Juan | Carlos | Vallejos | Romo | $ 138.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2063 | Mayo | 2024 | 1088734979 | Ancizar | giraldo | Andrade | Santander | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2064 | Mayo | 2024 | 1088734993 | Zaira | Marinela | Santander | Melo | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2065 | Mayo | 2024 | 1088735804 | Danilo | Parmenio | Santander | Morales | $ 554.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2066 | Mayo | 2024 | 1088736069 | Yenny | Magola | Derazo | Rosero | $ 313.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2067 | Mayo | 2024 | 1088736412 | EDIXON | UWANEL | PANTOJA | BASTIDAS | $ 439.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2068 | Mayo | 2024 | 1088736481 | Mesias | Yomar | Erazo | yela | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2069 | Mayo | 2024 | 1088736589 | Sandra | Marcela | Santander | Santander | $ 435.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2070 | Mayo | 2024 | 1088736663 | Yenny | maber | Melo | Diaz | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2071 | Mayo | 2024 | 1088736996 | Nilsa | marily | Diaz | burbano | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2072 | Mayo | 2024 | 1088737070 | SANDRA | DORAIDA | PAREDES | MELO | $ 282.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2073 | Mayo | 2024 | 1088737271 | YULY | MILEICY | ORTEGA | SANTANDER | $ 402.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2074 | Mayo | 2024 | 1088737652 | Nathalia | fernanda | Guevara | Guevara | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2075 | Mayo | 2024 | 1088738016 | Johan | David | Meneses | Zambrano | $ 312.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2076 | Mayo | 2024 | 1088738077 | Jimmy | Mauricio | Toro | toro | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2077 | Mayo | 2024 | 1088945358 | salabain | | chauza | gonzalez | $ 75.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2078 | Mayo | 2024 | 1089030242 | Luis | Alberto | Diaz | yela | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2079 | Mayo | 2024 | 1089030389 | Fidencio | | Narvaez | santander | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2080 | Mayo | 2024 | 1089030431 | Maria | Eugenia | Chalacan | Timana | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2081 | Mayo | 2024 | 1089031365 | Francy | Carolina | Vallejos | Narvaez | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2082 | Mayo | 2024 | 1089242227 | JOSE | AZAEL | ALDERETE | GOYEZ | $ 313.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2083 | Mayo | 2024 | 1089243150 | JOSE | FRANCISCO | PEREZ | AREVALO | $ 151.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2084 | Mayo | 2024 | 1089243218 | JESUS | YOBANY | MELO | MORA | $ 317.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2085 | Mayo | 2024 | 1089243289 | MAURA | PATRICIA | CEBALLOS | ORTEGA | $ 250.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2086 | Mayo | 2024 | 1089243342 | MERELE | YOHANA | SANCHEZ | CHAMORRO | $ 34.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2087 | Mayo | 2024 | 1089459071 | DANIEL | SEBASTIAN | PEREZ | CHAVES | $ 421.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2088 | Mayo | 2024 | 1089459759 | DEXCY | ALEXANDRA | GUERRA | JIMENEZ | $ 464.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2089 | Mayo | 2024 | 13459772 | JOSE | LEONARDO | MONTERO | FAJARDO | $ 100.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2090 | Mayo | 2024 | 14256407 | JOSE | NATIVEL | MERA | FAJARDO | $ 38.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2091 | Mayo | 2024 | 14560031 | Higidio | | Figueroa | Natib | $ 310.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2092 | Mayo | 2024 | 14607453 | FABIO | GEOVANY | ROSERO | DIAZ | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2093 | Mayo | 2024 | 14948128 | Jose | Florencio | Pantoja | Alvarez | $ 208.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2094 | Mayo | 2024 | 15795004 | ALBERTO | ROMULO | ZAMORA | MORA | $ 104.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2095 | Mayo | 2024 | 16243958 | Laureano | Humberto | Ruales | Madroñero | $ 208.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2096 | Mayo | 2024 | 16257435 | JOSE | EDMUNDO | CERON | | $ 678.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2097 | Mayo | 2024 | 16258690 | Segundo | Tarcisio | Meneses | Melo | $ 463.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2098 | Mayo | 2024 | 16275196 | FRANCO | LEOVIGILDO | FAJARDO | MONTERO | $ 806.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2099 | Mayo | 2024 | 16612296 | Jose | Edmundo | Andrade | | $ 138.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2100 | Mayo | 2024 | 16822601 | JORGE | GIRALDO | LEON | | $ 81.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2101 | Mayo | 2024 | 16862165 | LUIS | HUMBERTO | MELO | MELO | $ 402.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2102 | Mayo | 2024 | 17708702 | Rigo | Humberto | Mora | | $ 495.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2103 | Mayo | 2024 | 1803380 | PAULINO | | CADENA | CADENA | $ 106.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2104 | Mayo | 2024 | 1803622 | MARDONIO | | TORRES | | $ 247.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2105 | Mayo | 2024 | 1803697 | ADONIAS | | GOMEZ | PINTA | $ 151.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2106 | Mayo | 2024 | 1823432 | JUAN JOSE | ELIAS | CASTILLO | CASTILLO | $ 1.710.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2107 | Mayo | 2024 | 1834810 | NOE | | PANCHALO | MATABAJOY | $ 168.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2108 | Mayo | 2024 | 1857998 | JOSE | MARCELIANO | CAICEDO | CORDOBA | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2109 | Mayo | 2024 | 1859647 | RODRIGO | LIBARDO | ACOSTA | DIAZ | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2110 | Mayo | 2024 | 1861167 | PARMENIDES | | GUERRERO | MADROÑERO | $ 485.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2111 | Mayo | 2024 | 1862849 | PARMENIO | ERMELIS | VILLOTA | YELA | $ 519.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2112 | Mayo | 2024 | 1871822 | CARLOS | MIGUEL | GARCIA | ESCOBAR | $ 604.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2113 | Mayo | 2024 | 1875395 | Jose | Romulo | Ceron | ortega | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2114 | Mayo | 2024 | 1875424 | Ruben | Ernesto | Alvear | Caicedo | $ 313.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2115 | Mayo | 2024 | 1876262 | Vicente | Bolivar | Tapia | | $ 633.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2116 | Mayo | 2024 | 1876461 | Mesias | salvador | Melo | | $ 69.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2117 | Mayo | 2024 | 1878025 | ANTENO | MARIA | ROSERO | CAICEDO | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2118 | Mayo | 2024 | 1878119 | ANGEL | LIDORO | GOMEZ | RODRIGUEZ | $ 34.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2119 | Mayo | 2024 | 1882793 | DOMINGO | ANTONIO | NUPAN | ERAZO | $ 110.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2120 | Mayo | 2024 | 1888118 | Jose | Rafael | Fernandez | Gomez | $ 235.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2121 | Mayo | 2024 | 1902493 | Miguel | Angel | Ayala | Eraso | $ 617.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2122 | Mayo | 2024 | 2620639 | LEGARDO | MESIAS | JIMENEZ | DIAZ | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2123 | Mayo | 2024 | 27081469 | SANDRA | MILENA | ROSALES | SALAS | $ 71.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2124 | Mayo | 2024 | 27109852 | MARIA | INOCENCIA | ZAMBRANO | | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2125 | Mayo | 2024 | 27162268 | CRISTINA | | ROSERO | DE YAMA | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2126 | Mayo | 2024 | 27180518 | ana | maria | araujo | rodriguez | $ 907.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2127 | Mayo | 2024 | 27181052 | damaris | | daza | solarte | $ 302.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2128 | Mayo | 2024 | 27181211 | ANA | DELYS | LOPEZ | VILLADA | $ 36.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2129 | Mayo | 2024 | 27182239 | Maria | Ides | Muñoz | Bastidas | $ 266.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2130 | Mayo | 2024 | 27187035 | MIRIAN | | LATORRE | PANTOJA | $ 487.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2131 | Mayo | 2024 | 27187383 | TERESA | | OBANDO | | $ 495.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2132 | Mayo | 2024 | 27196637 | ELVIA | GRACIELA | GOMEZ | PANCHALO | $ 38.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2133 | Mayo | 2024 | 27196738 | MARIA | DIGNA | BURBANO | DE PANCHALO | $ 380.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2134 | Mayo | 2024 | 27196889 | SIXTA | TULIA | LOPEZ | DE DIAZ | $ 69.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2135 | Mayo | 2024 | 27197332 | CRISTINA | MATILDE | ORTIZ | BEJARANO | $ 357.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2136 | Mayo | 2024 | 27197575 | CARMEN | INES | GOMEZ | LOPEZ | $ 219.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2137 | Mayo | 2024 | 27197645 | GLORIA | ASCENCION | LEGARDA | | $ 235.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2138 | Mayo | 2024 | 27197693 | PRAXEDES | CECILIA | DIAZ | BASTIDAS | $ 460.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2139 | Mayo | 2024 | 2724787 | felipe | | perez | lopez | $ 138.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2140 | Mayo | 2024 | 27538360 | Olga | esperanza | Rodriguez | Yela | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2141 | Mayo | 2024 | 29096433 | CARMELA | | APRAEZ | DE ORTEGA | $ 258.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2142 | Mayo | 2024 | 30701459 | MARIA | JOSEFINA | SANTANDER | ORTEGA | $ 625.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2143 | Mayo | 2024 | 30701496 | AIDA ROSA | DEL CARMEN | TREJOS | DE YEPES | $ 247.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2144 | Mayo | 2024 | 30707591 | LUZ | MARIA | CUATIS | DE SANTACRUZ | $ 37.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2145 | Mayo | 2024 | 30710588 | CRUZ | DEL ROSARIO | TUPAZ | CAGUASANGO | $ 499.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2146 | Mayo | 2024 | 30717609 | MARIANA | DE JESUS | TIMARAN | DE TUMACO | $ 35.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2147 | Mayo | 2024 | 30719036 | GLORIA | LUZDARY | BOTINA | CUATINDIOY | $ 107.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2148 | Mayo | 2024 | 30731501 | LUZ | ESTER | ALMEIDA | ACHICANOY | $ 70.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2149 | Mayo | 2024 | 31147498 | Maria Aura | Elisa | Rodriguez | Muñoz | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2150 | Mayo | 2024 | 31157308 | RUBY | DEL CARMEN | VILLAREAL | DE RECALDE | $ 756.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2151 | Mayo | 2024 | 31498326 | LIDA | SOFIA | ZUÑIGA | VALENCIA | $ 430.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2152 | Mayo | 2024 | 31915783 | MAURA | ESTELA | DIAZ | IBAÑEZ | $ 430.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2153 | Mayo | 2024 | 34446340 | ELIZABETH | | VARGAS | VALENCIA | $ 487.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2154 | Mayo | 2024 | 36752461 | NINA | DOLY | ROSERO | BOTINA | $ 307.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2155 | Mayo | 2024 | 36780188 | CARMENZA | | MELENDEZ | MELENDEZ | $ 70.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2156 | Mayo | 2024 | 36895303 | MARIA | JESUS | JIMENEZ | DE GOMEZ | $ 203.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2157 | Mayo | 2024 | 36934167 | Maria | Irene | Portilla | Ayala | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2158 | Mayo | 2024 | 36952027 | Maria | Luisa | Guelgua | Torres | $ 483.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2159 | Mayo | 2024 | 36953995 | YAMILE | EDITH | MORA | MORA | $ 392.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2160 | Mayo | 2024 | 36954827 | MARLENE | DEL CARMEN | CHAMORRO | AGREDA | $ 883.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2161 | Mayo | 2024 | 38964616 | MARIA | NOHEMI | ACOSTA | | $ 410.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2162 | Mayo | 2024 | 39674557 | CENEIDA | MARIBEL | SALAS | RODRIGUEZ | $ 230.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2163 | Mayo | 2024 | 40620758 | GILMA | ALICIA | APRAEZ | ZAMORA | $ 285.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2164 | Mayo | 2024 | 41102916 | MARIA | TERESA | SANTANDER | ZAMBRANO | $ 348.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2165 | Mayo | 2024 | 41117885 | ERNESTINA | | ORDOÑEZ | ROSERO | $ 566.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2166 | Mayo | 2024 | 41118197 | MARIA | CLAUDIA | MERINO | RUALES | $ 183.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2167 | Mayo | 2024 | 41118429 | MARIA | EUGENIA | ROJAS | MORA | $ 768.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2168 | Mayo | 2024 | 41118618 | YOLANDA | RUBIELA | JOJOA | GOMEZ | $ 144.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2169 | Mayo | 2024 | 41120206 | YEIBE | NEIVE | ZAMBRANO | DIAZ | $ 310.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2170 | Mayo | 2024 | 48571529 | ALBA | LIDA | JURADO | ANDRADE | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2171 | Mayo | 2024 | 5192311 | LEONARDO | | RIASCOS | CADENA | $ 504.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2172 | Mayo | 2024 | 5204513 | MARIANO | ALIRIO | PAGUATIAN | PAGUATIAN | $ 389.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2173 | Mayo | 2024 | 5204532 | MARCIAL | | MATABAJOY | ERAZO | $ 106.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2174 | Mayo | 2024 | 5204600 | CARLOS | MANUEL | TREJO | PINTA | $ 299.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2175 | Mayo | 2024 | 5205146 | RUBIO | GILBERTO | PINTA | JURADO | $ 141.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2176 | Mayo | 2024 | 5205216 | SILVIO | PLINIO | PINTA | PIANDA | $ 79.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2177 | Mayo | 2024 | 5205803 | EMER | | HIGIDIO | URRESTI | $ 495.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2178 | Mayo | 2024 | 5242116 | Hugo | | Realpe | Galindez | $ 187.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2179 | Mayo | 2024 | 5244627 | ISAIAS | | ANDRADE | GARCIA | $ 358.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2180 | Mayo | 2024 | 5244803 | AICARDO | | SEGURA | | $ 633.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2181 | Mayo | 2024 | 5244874 | ENAR | ALIRIO | MENESES | | $ 147.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2182 | Mayo | 2024 | 5248050 | JOSE | AGUSTIN | ERASO | MENA | $ 192.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2183 | Mayo | 2024 | 5248160 | SEGUNDO | EPAMINONDAS | ESPINOSA | | $ 277.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2184 | Mayo | 2024 | 5248234 | JUAN | AGUSTIN | MATABAJOY | ANDRADE | $ 230.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2185 | Mayo | 2024 | 5248411 | MIGUEL | ANGEL | BURGOS | DIAZ | $ 614.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2186 | Mayo | 2024 | 5248807 | MARCIAL | FLORESMILO | MERA | ORTEGA | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2187 | Mayo | 2024 | 5249067 | GUILLERMO | LEON | DIAZ | FIGUEROA | $ 460.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2188 | Mayo | 2024 | 5249287 | TOMAS | ISIDRO | BURBANO | NARVAEZ | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2189 | Mayo | 2024 | 5249343 | SEGUNDO | EDUARDO | ZAMBRANO | TOBAR | $ 504.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2190 | Mayo | 2024 | 5249390 | ABEL | ROBERTO | VALENZUELA | DIAZ | $ 296.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2191 | Mayo | 2024 | 5249506 | CRISTOBAL | EMILIO | ZAMBRANO | | $ 115.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2192 | Mayo | 2024 | 5249508 | EDGAR | LORENZO | RECALDE | ESPAÑA | $ 216.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **2193** | Mayo | 2024 | 5249526 | JOSE | NOE | GOMEZ | BURBANO | $ 192.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2194** | Mayo | 2024 | 5249601 | SIMON | BOLIVAR | JIMENEZ | | $ 154.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2195** | Mayo | 2024 | 5249622 | PEDRO | ANTONIO | PAZOS | ARTEAGA | $ 345.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2196** | Mayo | 2024 | 5249770 | GUSTAVO | ALEJANDRO | MELO | CALVACHE | $ 279.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2197** | Mayo | 2024 | 5249785 | LINO | ARTURO | ZAMBRANO | DIAZ | $ 475.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2198** | Mayo | 2024 | 5249817 | JUAN | CRUZ | BURBANO | JARAMILLO | $ 604.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2199** | Mayo | 2024 | 5249882 | JOSE | LUBIN | BURBANO | CALVACHE | $ 638.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2200** | Mayo | 2024 | 5250216 | MARCO | TULIO | MELO | BOTINA | $ 474.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2201** | Mayo | 2024 | 5250237 | LUIS | ALBERTO | GUERRA | DIAZ | $ 1.021.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2202** | Mayo | 2024 | 5250310 | JESUS | GUILLERMO | VALENCIA | MORA | $ 646.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2203** | Mayo | 2024 | 5283202 | MOISES | OLIVERIO | ORTEGA | CANAMEJOY | $ 329.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2204** | Mayo | 2024 | 5283237 | MANUEL ANIBAL | EVERARDO | ORTEGA | ORTEGA | $ 36.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2205** | Mayo | 2024 | 5283255 | AMBROSIO | JACINTO | HERNANDEZ | DELGADO | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2206** | Mayo | 2024 | 5283317 | RAUL | HIGINIO | DERAZO | MELO | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2207** | Mayo | 2024 | 5283392 | HERMEREGILDO | ONIAS | ERAZO | RUIZ | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2208** | Mayo | 2024 | 5283395 | JOSE MARIA | RODRIGO | MONTERO | PORTILLO | $ 147.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2209** | Mayo | 2024 | 5283476 | SERVIO | HORACIO | DELGADO | MELO | $ 485.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2210** | Mayo | 2024 | 5283625 | LUCINIO | JUAN | ESTRADA | BENAVIDES | $ 475.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2211** | Mayo | 2024 | 5283628 | JOSE | HERMENEGILDO | SEGURA | SEGURA | $ 329.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2212** | Mayo | 2024 | 5283631 | LUIS | ANTONIO | PASCUMAL | | $ 219.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2213** | Mayo | 2024 | 5283677 | JOSE | AUDELO | GUALMATAN | ORTEGA | $ 219.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2214** | Mayo | 2024 | 5283719 | JOSE | RAUL | SEGURA | SEGURA | $ 382.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2215** | Mayo | 2024 | 5283722 | SERVIO | TULIO | YELA | VALLEJOS | $ 605.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2216** | Mayo | 2024 | 5283748 | JOSE | LIBARDO | UNIGARRO | ROSERO | $ 294.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2217** | Mayo | 2024 | 5283755 | PABLO | EMILIO | BENAVIDES | ROSERO | $ 292.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2218** | Mayo | 2024 | 5283757 | JOSE | GREGORIO | BENAVIDES | ROSERO | $ 277.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2219** | Mayo | 2024 | 5283759 | MIGUEL | ANGEL | RUALES | RUALES | $ 549.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2220** | Mayo | 2024 | 5283781 | JOSE | REINERIO | CASANOVA | LARA | $ 658.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2221** | Mayo | 2024 | 5283807 | HUMBERTO | ARTURO | PORTILLA | BENAVIDES | $ 69.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2222** | Mayo | 2024 | 5283813 | RODRIGO | FIDENCIO | ANDRADE | BASTIDAS | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2223** | Mayo | 2024 | 5283822 | JESUS | BOLIVAR | MORIANO | MORIANO | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2224** | Mayo | 2024 | 5283870 | JOSE SANTOS | GERARDO | SEGURA | RUALES | $ 382.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2225** | Mayo | 2024 | 5283873 | OLIVERIO | AGUSTIN | RUALES | | $ 254.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2226** | Mayo | 2024 | 5283884 | JOSE | LIZARDO | YELA | RUALES | $ 1.024.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2227** | Mayo | 2024 | 5283890 | EULALIO | SERAFIN | ORTEGA | ORTEGA | $ 391.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2228** | Mayo | 2024 | 5283894 | JOSE | EDUARDO | SEGURA | SEGURA | $ 242.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2229** | Mayo | 2024 | 5283902 | RAUL | HERNANDO | BENAVIDES | BENAVIDES | $ 497.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2230** | Mayo | 2024 | 5283940 | ALBERTO | RAMIRO | MENESES | PEREZ | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2231** | Mayo | 2024 | 5283941 | JOSE | LEONEL | RUALES | SEGURA | $ 278.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2232** | Mayo | 2024 | 5284098 | JOAQUIN FABIO | NELSON | MONTENEGRO | RIVERA | $ 183.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2233** | Mayo | 2024 | 5284124 | JOSE | GIRALDO | MELO | ROMO | $ 416.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2234** | Mayo | 2024 | 5284736 | JOSE | ALBINO | VALLEJOS | VALLEJOS | $ 292.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2235** | Mayo | 2024 | 5284764 | JOSE | CONSTANTINO | URBANO | TORRES | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2236** | Mayo | 2024 | 5284878 | MIGUEL | ANGEL | SANTANDER | CAICEDO | $ 69.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2237** | Mayo | 2024 | 5284905 | ANGEL | OLMEDO | NUPAN | | $ 214.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2238** | Mayo | 2024 | 5284932 | JOSE | FRANCISCO | ROJAS | MONTENEGRO | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2239** | Mayo | 2024 | 5284946 | JULIO CESAR | LADISLAO | VACA | ROSERO | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2240** | Mayo | 2024 | 5284999 | JUAN | BAUTISTA | MORALES | | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2241** | Mayo | 2024 | 5285023 | JOSE FRANCISCO | SILVERIO | CANCIMANCE | VARGAS | $ 181.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2242** | Mayo | 2024 | 5285075 | CIRILO | | CHAMORRO | ROSERO | $ 177.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2243** | Mayo | 2024 | 5285105 | NESTOR | LEONARDO | VACA | ROSERO | $ 242.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2244** | Mayo | 2024 | 5285152 | PABLO | MARCO TULIO | ALDERETE | ACOSTA | $ 313.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2245** | Mayo | 2024 | 5285162 | JOSE | BENJAMIN | TAPIA | LARA | $ 573.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2246** | Mayo | 2024 | 5285230 | JESUS | MANUEL | VALLEJO | | $ 117.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2247** | Mayo | 2024 | 5285238 | JORGE | HERIBERTO | BACCA | | $ 468.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2248** | Mayo | 2024 | 5285267 | LUIS PLACIDO | LIBARDO | OVIEDO | BRAVO | $ 591.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2249** | Mayo | 2024 | 5285373 | MIGUEL | ANGEL | CAICEDO | MADROÑERO | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2250** | Mayo | 2024 | 5285409 | TEOFILO | ESTEBAN | BRAVO | PORTILLO | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2251** | Mayo | 2024 | 5285471 | JOSE | ANSELMO | EDUVIGES | CAICEDO | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2252** | Mayo | 2024 | 5285473 | NELSON | SECUNDINO | ROJAS | ALVAREZ | $ 247.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2253** | Mayo | 2024 | 5285564 | JOSE | ALFONSO | MORALES | DELGADO | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2254** | Mayo | 2024 | 5285615 | ROBERTO | ALDEMAR | MONTENEGRO | GONZALEZ | $ 330.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2255** | Mayo | 2024 | 5285617 | SEGUNDO | ADALBERTO | RODRIGUEZ | CAICEDO | $ 484.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2256** | Mayo | 2024 | 5285709 | LUIS | ANIBAL | ORTEGA | ALVAREZ | $ 835.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2257** | Mayo | 2024 | 5285787 | JOSE | IGNACIO | BETANCOURT | | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2258** | Mayo | 2024 | 5285885 | FRANCISCO | GILBERTO | MORA | MARROQUIN | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2259** | Mayo | 2024 | 5285886 | PABLO | ALBERTO | PORTILLO | | $ 277.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2260** | Mayo | 2024 | 5285955 | CLODOMIRO | HERNANDO | MORALES | PORTILLO | $ 173.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2261** | Mayo | 2024 | 5285991 | SEGUNDO | GABRIEL | VILLOTA | JURADO | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2262** | Mayo | 2024 | 5286348 | OMER | ONOFRE | SOLARTE | PANTOJA | $ 164.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2263** | Mayo | 2024 | 5288031 | Miguel | Arturo | Mera | Cadena | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2264** | Mayo | 2024 | 5288206 | Alvaro | James | Rosero | Morales | $ 276.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2265** | Mayo | 2024 | 5288412 | EFREN | ALIRIO | BENAVIDES | BACA | $ 284.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2266** | Mayo | 2024 | 5307422 | Romulo | Eduardo | Ruano | Guerrero | $ 655.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2267** | Mayo | 2024 | 5326126 | Jose | Miguel | Melo | Delgado | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2268** | Mayo | 2024 | 5326443 | Jose | Felix | Romo | Getial | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2269** | Mayo | 2024 | 5326674 | Jose | Lorenzo | Melo | Rodriguez | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2270** | Mayo | 2024 | 5326781 | Lisandro | | Morales | Morales | $ 522.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2271** | Mayo | 2024 | 5326868 | Jose | bolivar | Pantoja | Benavides | $ 329.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2272** | Mayo | 2024 | 5326895 | Franco | Alirio | Delgado | | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2273** | Mayo | 2024 | 5327163 | Marcial | Victoriano | Espinosa | Tapia | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2274** | Mayo | 2024 | 5327209 | Jose | Lupercio | Melo | Tapia | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2275** | Mayo | 2024 | 5327286 | Jose | fidencio | Melo | Rodriguez | $ 292.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2276** | Mayo | 2024 | 5327290 | Jose | Abelardo | Santander | | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2277** | Mayo | 2024 | 5327298 | Herman | | Ceballos | caicedo | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2278** | Mayo | 2024 | 5327318 | Carlos | Efren | Realpe | | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2279** | Mayo | 2024 | 5327461 | Pablo | Emilio | Torres | Guevara | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2280** | Mayo | 2024 | 5327499 | Jose | hipolito | Madroñer | ortega | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2281** | Mayo | 2024 | 5327730 | ANGEL | MARIA | YELA | PARREÑO | $ 207.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2282** | Mayo | 2024 | 5327736 | Jose | Guillermo | Bastidas | Rosero | $ 743.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2283** | Mayo | 2024 | 5327888 | Jose | Francisco | Yela | Yela | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2284** | Mayo | 2024 | 5327919 | Alejandro | | Ortega | | $ 219.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2285** | Mayo | 2024 | 5327969 | Jose | Fidencio | Vallejos | Vallejos | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2286** | Mayo | 2024 | 5327992 | Alonso | David | Cortes | Chamorro | $ 138.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2287** | Mayo | 2024 | 5328051 | Raul | Hernando | Betancourt | Narvaez | $ 1.316.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2288** | Mayo | 2024 | 5328167 | Jose | Martin | Lagos | Dueñas | $ 1.134.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2289** | Mayo | 2024 | 5328173 | Juanito | | Morales | Getial | $ 208.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2290** | Mayo | 2024 | 5328197 | Jose | Ignacio | Melo | Melo | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2291** | Mayo | 2024 | 5328222 | Jose | Guillermo | Meneses | | $ 276.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2292** | Mayo | 2024 | 5328234 | MIGUEL | ANGEL | RIVERA | | $ 219.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2293** | Mayo | 2024 | 5328238 | Segundo | Demetrio | Santander | Santander | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2294** | Mayo | 2024 | 5328251 | Jose | Hidelfonso | Caicedo | Melo | $ 195.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2295** | Mayo | 2024 | 5328359 | Tomas | | Alvarez | Bastidas | $ 765.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2296** | Mayo | 2024 | 5328427 | Anibal | Segundo | Rosero | Bolaños | $ 549.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2297** | Mayo | 2024 | 5328469 | Miguel | Benedicto | Rosero | Pantoja | $ 276.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2298** | Mayo | 2024 | 5328492 | Justo | | marino | Ceballos | $ 138.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2299** | Mayo | 2024 | 5328496 | Servio | Tulio | Andrade | | $ 366.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2300** | Mayo | 2024 | 5328507 | SEBASTAN | | GUEVARA | BENAVIDES | $ 427.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2301** | Mayo | 2024 | 5328524 | Jose | Ismael | Yela | Morales | $ 452.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2302** | Mayo | 2024 | 5328528 | Jose | Pablo | Yela | Yela | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2303** | Mayo | 2024 | 5328541 | Jose | Porfirio | Yela | Yela | $ 292.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2304** | Mayo | 2024 | 5328609 | Luis | Alfonso | Solarte | Leon | $ 379.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2305** | Mayo | 2024 | 5328610 | Jose | Venancio | Altamiran | | $ 34.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2306** | Mayo | 2024 | 5328668 | Polibio | | Melo | Melo | $ 553.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2307** | Mayo | 2024 | 5328700 | Gilberto | Remigio | Melo | Chamorro | $ 379.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2308** | Mayo | 2024 | 5328756 | Jose | felipe | Madroñero | Yela | $ 183.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2309** | Mayo | 2024 | 5328764 | Anibal | Luis Antonio | Falconi | yela | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2310** | Mayo | 2024 | 5328798 | Hernando | | Caicedo | erazo | $ 487.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2311** | Mayo | 2024 | 5328800 | Jaime | Ovidio | Romero | Guerrero | $ 591.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2312** | Mayo | 2024 | 5328806 | Jorge | Arturo | Lopez | | $ 862.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2313** | Mayo | 2024 | 5328904 | LUIS | ANIBAL | ANDRADE | | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2314** | Mayo | 2024 | 5328940 | Jose | felix | Rodriguez | Martinez | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2315** | Mayo | 2024 | 5328984 | Jose | anibal | Villota | Villacorte | $ 276.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2316** | Mayo | 2024 | 5329124 | Carmelo | Ramiro | Quintero | Obando | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2317** | Mayo | 2024 | 5330032 | Pedro | Pablo | Meneses | | $ 208.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2318** | Mayo | 2024 | 5331424 | HECTOR | PLINIO | PANTOJA | LOPEZ | $ 576.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2319** | Mayo | 2024 | 5331577 | RODRIGO | ANTONIO | ZAMBRANO | MEZA | $ 321.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2320** | Mayo | 2024 | 5331650 | HECTOR | GREGORIO | ENRIQUEZ | MARTINEZ | $ 106.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2321** | Mayo | 2024 | 5331661 | SEGUNDO | LEON | PEJENDINO | NOGUERA | $ 107.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2322** | Mayo | 2024 | 5331841 | BENITO | FIDENCIO | GOMEZ | BENAVIDES | $ 67.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2323** | Mayo | 2024 | 5331859 | SERVIO | TULIO | GARCIA | CORDOBA | $ 1.113.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2324** | Mayo | 2024 | 5331875 | ADONIAS | | CASTILLO | MENESES | $ 499.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2325** | Mayo | 2024 | 5332071 | LAUREANO | | CAICEDO | BRAVO | $ 614.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2326** | Mayo | 2024 | 5332139 | ELIAS | ELEUTERIO | CHAMORRO | IMBACHI | $ 345.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2327** | Mayo | 2024 | 5332274 | CAMPO | ELIAS | MARTINEZ | PALACIOS | $ 1.152.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2328** | Mayo | 2024 | 5332301 | CARDENIO | GILBERTO | INSUASTI | MENESES | $ 537.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2329** | Mayo | 2024 | 5332335 | GERARDO | | SALAZAR | | $ 76.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2330** | Mayo | 2024 | 5332691 | OLGER | EVELI | MARTINEZ | CHAMORRO | $ 71.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2331** | Mayo | 2024 | 5332855 | TOMAS | SEFERINO | LEGARDA | CHAVES | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2332** | Mayo | 2024 | 5332907 | SEGUNDO | ROBERTO | PASTUZAN | LOPEZ | $ 749.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2333** | Mayo | 2024 | 5332937 | SEGUNDO | SANTIAGO | GARZON | ROJAS | $ 178.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2334** | Mayo | 2024 | 5332995 | ADEMILIO | FIDENCIO | AGREDA | ROSERO | $ 168.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2335** | Mayo | 2024 | 5333011 | FELIX | AMADOR | OBANDO | ENRIQUEZ | $ 115.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2336** | Mayo | 2024 | 5333054 | PEDRO | VICTOR | ERAZO | VILLOTA | $ 136.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2337** | Mayo | 2024 | 5333095 | JORGE | AUGUSTO | GOMEZ | MUÑOZ | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2338** | Mayo | 2024 | 5333131 | FLORENTINO | | INSUASTY | PORTILLO | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2339** | Mayo | 2024 | 5333152 | SERGIO | MIGUEL | INSUASTY | MENESES | $ 192.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2340** | Mayo | 2024 | 5333160 | FERNANDO | MANUEL | ORTEGA | | $ 71.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2341** | Mayo | 2024 | 5333166 | NATIVEL | | GOMEZ | AHUMADA | $ 360.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2342** | Mayo | 2024 | 5333525 | BRAULIO | | ENRIQUEZ | | $ 357.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2343** | Mayo | 2024 | 5333583 | VICTORIANO | | BENAVIDES | CEBALLOS | $ 464.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2344** | Mayo | 2024 | 5333606 | EMILIO | AURELIO | ZAMUDIO | PALACIOS | $ 1.536.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2345** | Mayo | 2024 | 5333632 | JULIO | HERNANDO | MARTINEZ | FAJARDO | $ 134.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2346** | Mayo | 2024 | 5333640 | CARMEN | ANTONIO | GUERRERO | GALEANO | $ 321.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2347** | Mayo | 2024 | 5333644 | LAUREANO | | GOMEZ | CIFUENTES | $ 239.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2348** | Mayo | 2024 | 5333669 | HECTOR | GERARDO | SAMUDIO | ENRIQUEZ | $ 652.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2349** | Mayo | 2024 | 5333672 | ALFREDO | | NATIVEL | DELGADO | $ 134.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2350** | Mayo | 2024 | 5333721 | HERNANDO | RAFAEL | NAVARRO | BUCHELI | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2351** | Mayo | 2024 | 5333730 | HERNAN | HERIBERTO | MARTINEZ | ZAMUDIO | $ 235.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2352** | Mayo | 2024 | 5333739 | PEDRO | DIOMEDES | PALACIOS | BENAVIDES | $ 168.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2353** | Mayo | 2024 | 5333749 | JOSE | NATIVEL | BARCO | CORDOBA | $ 1.766.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2354** | Mayo | 2024 | 5333791 | CAMPO | ELIAS | FAJARDO | PORTILLO | $ 652.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2355** | Mayo | 2024 | 5333798 | ARNOVIO | GIRALDO | GOMEZ | MARTINEZ | $ 201.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2356** | Mayo | 2024 | 5333808 | PROSPERO | CECILIO | BELALCAZAR | ZAMUDIO | $ 115.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2357** | Mayo | 2024 | 5334065 | JUAN | BOSCO | ACOSTA | PAZ | $ 436.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2358** | Mayo | 2024 | 5334074 | JOSE | PABLO | DESCANSE | GENOY | $ 369.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2359** | Mayo | 2024 | 5341345 | Jose | bertario | Zambrano | cuichar | $ 207.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2360** | Mayo | 2024 | 5341466 | Meregildo | | Cuaichar | Goyes | $ 183.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2361** | Mayo | 2024 | 5342161 | Jose | Sofonias | Santander | Rosero | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 2362 | Mayo | 2024 | 5342460 | Visente | Frazer | Salazar | seballos | $ 138.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2363 | Mayo | 2024 | 5350675 | LUIS | FELIPE | RODRIGUEZ | MATASEA | $ 460.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2364 | Mayo | 2024 | 5351208 | MIGUEL | | MATACEA | SANTACRUZ | $ 201.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2365 | Mayo | 2024 | 5351429 | ANGEL | MARIA | HIDALGO | | $ 604.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2366 | Mayo | 2024 | 5351541 | RAFAEL | ALFREDO | GUERRERO | MEZA | $ 249.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2367 | Mayo | 2024 | 5351651 | SEGUNDO | TOBIAS | MUÑOZ | CASTILLO | $ 436.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2368 | Mayo | 2024 | 5351716 | SIMON | BOLIVAR | ARAUJO | REALPE | $ 302.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2369 | Mayo | 2024 | 5351775 | SIMON | MODESTO | FERNANDEZ | GOMEZ | $ 307.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2370 | Mayo | 2024 | 5351776 | LUIS | ALIRIO | FERNANDEZ | MUÑOZ | $ 592.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2371 | Mayo | 2024 | 5351957 | JOSE | RAMON | DAZA | FERNANDEZ | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2372 | Mayo | 2024 | 5351977 | PEDRO | ANTONIO | GOMEZ | LOPEZ | $ 192.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2373 | Mayo | 2024 | 5352287 | JOSE | RIGOGENIS | Rodriquez | Bravo | $ 398.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2374 | Mayo | 2024 | 5352294 | EDGAR | TULIO | DELGADO | DIAZ | $ 529.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2375 | Mayo | 2024 | 5352390 | ANTONIO | SAUL | SANTACRUZ | BADOS | $ 207.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2376 | Mayo | 2024 | 5371999 | Colon | Bolivar | Tez | | $ 313.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2377 | Mayo | 2024 | 5372514 | Jose Augusto | Fidencio | Mejia | Andrade | $ 69.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2378 | Mayo | 2024 | 5372697 | Pablo | emilio | Mora | yela | $ 348.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2379 | Mayo | 2024 | 5372968 | Nilso | Felipe | Mora | Vallejos | $ 348.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2380 | Mayo | 2024 | 5373007 | Jose | Humberto | Bastidas | Pantoja | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2381 | Mayo | 2024 | 5373068 | Nelson | jabier | Diaz | Rodriquez | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2382 | Mayo | 2024 | 5373076 | Jose | Carlos | Diaz | Yela | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2383 | Mayo | 2024 | 5373208 | Omar | David | Castro | Arteaga | $ 72.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2384 | Mayo | 2024 | 5377824 | Julio | Cesar | Santander | Rodriguez | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2385 | Mayo | 2024 | 59122406 | DORIS | CELINA | CANCIMANCE | NARVAEZ | $ 71.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2386 | Mayo | 2024 | 59122460 | MARIA | OLGA | CANCIMANCE | RAMOS | $ 348.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2387 | Mayo | 2024 | 59122758 | MARTA | ELISA | BURGOS | BURBANO | $ 203.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2388 | Mayo | 2024 | 59122880 | YANSI | CARMENZA | RIVERA | CALVACHE | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2389 | Mayo | 2024 | 59122927 | ALBA | MARIA | ROSERO | JURADO | $ 473.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2390 | Mayo | 2024 | 59122947 | OLGA | RUBIELA | ORTEGA | ROBAYO | $ 116.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2391 | Mayo | 2024 | 59123130 | CLAUDIA | AMOFALDA | ACOSTA | GUERRA | $ 252.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2392 | Mayo | 2024 | 59123268 | NIDIA | EDITH | LUNA | VELASCO | $ 1.039.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2393 | Mayo | 2024 | 59123477 | MARTHA | ISABEL | LOPEZ | GOMEZ | $ 171.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2394 | Mayo | 2024 | 59123939 | ROCIO | DEL | CARMEN | MENA | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2395 | Mayo | 2024 | 59124053 | LILIANA | ANDREA | GOMEZ | ERASO | $ 134.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2396 | Mayo | 2024 | 59124074 | ALBA | JACKELINE | CRIOLLO | ENRIQUEZ | $ 499.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2397 | Mayo | 2024 | 59176028 | LIDIA | BIBIANA | JURADO | DELGADO | $ 102.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2398 | Mayo | 2024 | 59176068 | MONICA | DEL CARMEN | INSUASTY | MIRAMAG | $ 171.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2399 | Mayo | 2024 | 59176100 | AIDE | MAGALY | FAJARDO | CHAMORRO | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2400 | Mayo | 2024 | 59176208 | NEMESIA | NOHEMI | RAMOS | BENAVIDES | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2401 | Mayo | 2024 | 59176328 | LUCIA | ESMERALDA | PONCE | ORTEGA | $ 345.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2402 | Mayo | 2024 | 59176481 | BLANCA | ESTELA | ENRIQUEZ | RIAÑO | $ 614.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2403 | Mayo | 2024 | 59176494 | ENEIDA | MARINA | PAZ | DELGADO | $ 34.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2404 | Mayo | 2024 | 59176534 | FRANCISCA | | MENESES | ROSERO | $ 384.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2405 | Mayo | 2024 | 59176555 | GENITH | DEL CARMEN | DIAZ | ORTIZ | $ 678.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2406 | Mayo | 2024 | 59176624 | NIDIA | OMAIRA | CABRERA | GOMEZ | $ 214.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2407 | Mayo | 2024 | 59176833 | MELBA | ERISABETH | GUERRERO | ENRRIQUEZ | $ 345.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2408 | Mayo | 2024 | 59176983 | CARMEN | ANDREA | ERAZO | ROJAS | $ 1.420.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2409 | Mayo | 2024 | 59177128 | YAMILY | DEL SOCORRO | MARTINEZ | MARTINEZ | $ 273.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2410 | Mayo | 2024 | 59177195 | GRACIELA | DEL CARMEN | CORDOBA | BURBANO | $ 249.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2411 | Mayo | 2024 | 59177262 | SANDRA | BERTHA | BURBANO | DELGADO | $ 302.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2412 | Mayo | 2024 | 59177318 | BETTY | | CHAMORRO | CASTILLO | $ 422.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2413 | Mayo | 2024 | 59177321 | ESTELA | DEL ROCIO | RODRIGUEZ | MONTERO | $ 71.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2414 | Mayo | 2024 | 6211087 | HECTOR | ARTURO | TORO | CABRERA | $ 414.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2415 | Mayo | 2024 | 6217721 | JOSE | ANIBAL | BASTIDAS | BASTIDAS | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2416 | Mayo | 2024 | 6217779 | MARCOS | HERNANDO | CHAVEZ | | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2417 | Mayo | 2024 | 6217889 | LUCIANO | ALFONSO | ROJAS | VALLEJO | $ 156.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2418 | Mayo | 2024 | 6219390 | MARCO | TULIO | PORTILLO | ORTEGA | $ 607.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2419 | Mayo | 2024 | 6265964 | Jesus | Hernando | Yela | cabezas | $ 216.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2420 | Mayo | 2024 | 6266135 | Eduardo | Roman | Solarte | Leon | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2421 | Mayo | 2024 | 6299100 | Remberto | Raul | Ruales | Melo | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2422 | Mayo | 2024 | 6433669 | ABDON | GILDARDO | GOMEZ | ECHEVERRY | $ 285.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2423 | Mayo | 2024 | 6451703 | EDGAR | ALFONSO | ENRIQUEZ | | $ 571.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2424 | Mayo | 2024 | 6456392 | Segundo | Daniel | Ortega | Rodriguez | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2425 | Mayo | 2024 | 6461943 | JUAN | MANUEL | BURGOS | | $ 249.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2426 | Mayo | 2024 | 6464182 | HOMAR | GERARDO | CABRERA | NARVAEZ | $ 214.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2427 | Mayo | 2024 | 6466345 | JUAN | DESIDERIO | TARAPUEZ | ERAZO | $ 499.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2428 | Mayo | 2024 | 6693548 | Manuel | antonio | Vaca | alvarez | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2429 | Mayo | 2024 | 71584574 | Jose | Hector | Martinez | Madroñero | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2430 | Mayo | 2024 | 7533412 | Franco | Jairo | Andrade | Martinez | $ 366.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2431 | Mayo | 2024 | 87026389 | LEONEL | | MADROÑERO | | $ 307.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2432 | Mayo | 2024 | 87026394 | MESIAS | ULISES | CERON | PEREZ | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2433 | Mayo | 2024 | 87026527 | HERMES | | LOPEZ | CERON | $ 212.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2434 | Mayo | 2024 | 87026930 | FABIO | HERNAN | ERAZO | FERNANDEZ | $ 107.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2435 | Mayo | 2024 | 87026958 | SEGUNDO | MIGUEL ANGEL | SAAVEDRA | VASQUEZ | $ 254.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2436 | Mayo | 2024 | 87027025 | CARLOS | AUDBERTO | ARTEAGA | DAZA | $ 907.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2437 | Mayo | 2024 | 87027104 | SEGUNDO | MAURICIO | BENITEZ | RODRIGUEZ | $ 464.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2438 | Mayo | 2024 | 87027143 | BAUDILIO | | MONTILLA | DAZA | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2439 | Mayo | 2024 | 87027196 | JOSE | ALFREDO | CIFUENTES | MUÑOZ | $ 576.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2440 | Mayo | 2024 | 87027208 | EDGAR | HORACIO | MATASEA | BOLAÑOS | $ 384.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2441 | Mayo | 2024 | 87027216 | JESUS | ARIEL | NARVAEZ | FERNANDEZ | $ 460.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2442 | Mayo | 2024 | 87027258 | JUSUS | ALIRIO | MATASEA | TORRES | $ 691.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2443 | Mayo | 2024 | 87027539 | DILMER | JESUS | MUÑOS | LOPEZ | $ 76.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2444 | Mayo | 2024 | 87027671 | LUIS | FELIPE | RODRIGUEZ | LOPEZ | $ 239.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2445 | Mayo | 2024 | 87027687 | JAIRO | ARNULFO | LOPEZ | DAZA | $ 100.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2446 | Mayo | 2024 | 87027745 | RUBIO | | TENORIO | ERAZO | $ 345.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2447 | Mayo | 2024 | 87027758 | SEGUNDO | MAXIMILIANO | DAZA | NORAMBIL | $ 576.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2448 | Mayo | 2024 | 87027935 | ALFONSO | | MONTILLA | DAZA | $ 460.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2449 | Mayo | 2024 | 87027956 | JELMIS | | LOPEZ | DAZA | $ 726.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2450 | Mayo | 2024 | 87028126 | ERMIZ | FRANCO | GOMEZ | | $ 489.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2451 | Mayo | 2024 | 87028180 | ENAR | KENEDY | SANTACRUZ | VADOS | $ 328.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2452 | Mayo | 2024 | 87028204 | JOSE | REVELO | VASQUEZ | DAZA | $ 753.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2453 | Mayo | 2024 | 87028210 | ARNULFO | | OJEDA | JURADO | $ 422.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2454 | Mayo | 2024 | 87028387 | DEIMAN | ARNULFO | DAZA | HIDALGO | $ 302.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2455 | Mayo | 2024 | 87028483 | EDMUNDO | | MUÑOZ | DAZA | $ 499.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2456 | Mayo | 2024 | 87028884 | NEIDER | GIRALDO | DIAZ | BOLAÑOS | $ 1.881.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2457 | Mayo | 2024 | 87029160 | YUBIYER | JAIR | GUERRERO | GUERRERO | $ 235.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2458 | Mayo | 2024 | 87029432 | John | Jairo | Urbano | | $ 76.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2459 | Mayo | 2024 | 87029962 | DIEGO | | HIDALGO | PEREZ | $ 691.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2460 | Mayo | 2024 | 87067571 | FAUSTO | RODEIRO | MENESES | JARAMILLO | $ 252.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2461 | Mayo | 2024 | 87095008 | JORGE | HERNANDO | SANTANDER | | $ 107.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2462 | Mayo | 2024 | 87302691 | JOSE | AGUSTIN | RIASCOS | ERASO | $ 288.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2463 | Mayo | 2024 | 87302741 | OMAR | ARTURO | LOPEZ | MAYA | $ 178.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2464 | Mayo | 2024 | 87302749 | ELMER | IDUAN | ROSERO | CABRERA | $ 360.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2465 | Mayo | 2024 | 87302849 | WILTON | HERNAN | GUERRA | CALVACHE | $ 107.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2466 | Mayo | 2024 | 87302961 | OSCAR | ORLANDO | DIAZ | DIAZ | $ 192.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2467 | Mayo | 2024 | 87303116 | JOSE | ALIRIO | BOTINA | LOPEZ | $ 1.344.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2468 | Mayo | 2024 | 87303137 | ISIDRO | RIGOBERTO | JUAJINOY | BURBANO | $ 290.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2469 | Mayo | 2024 | 87303153 | EDUAR | ANDRES | PAZOS | MERA | $ 504.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2470 | Mayo | 2024 | 87303224 | JULIO | MAURO | MONCAYO | RAMOS | $ 252.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2471 | Mayo | 2024 | 87303227 | PEDRO | ANTONIO | RIASCOS | ERASO | $ 792.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2472 | Mayo | 2024 | 87303241 | JORGE | ENRIQUE | ARMERO | QUINTERO | $ 220.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2473 | Mayo | 2024 | 87303343 | JESUS | ALBERTO | ERASO | DAVID | $ 225.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2474 | Mayo | 2024 | 87303433 | MIGUEL | ANGEL | CANCIMANCE | BOTINA | $ 617.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2475 | Mayo | 2024 | 87303548 | PABLO | EMILIO | RIASCOS | ERASO | $ 180.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2476 | Mayo | 2024 | 87303580 | JAIME | ELIESER | SOBERON | CORDOBA | $ 108.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2477 | Mayo | 2024 | 87303788 | EDGAR | ALFREDO | GUERRA | ORTIZ | $ 249.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2478 | Mayo | 2024 | 87303836 | JESUS | ALVARO | BURBANO | VELEZ | $ 205.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2479 | Mayo | 2024 | 87304186 | CARLOS | ANDRES | GOMEZ | CALVACHE | $ 230.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2480 | Mayo | 2024 | 87304194 | JOSE | ARMANDO | DIAZ | DIAZ | $ 307.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2481 | Mayo | 2024 | 87420022 | ISIDRO | MARIA | NARVAEZ | DAZA | $ 739.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2482 | Mayo | 2024 | 87420035 | RODRIGO | DE JESUS | DAZA | | $ 1.185.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2483 | Mayo | 2024 | 87450055 | Manuel | Ezequiel | Alvarez | Goyes | $ 288.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2484 | Mayo | 2024 | 87450126 | Luis | Rosalino | Oviedo | | $ 439.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2485 | Mayo | 2024 | 87450138 | Hector | Nelson | Sanchez | Melo | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2486 | Mayo | 2024 | 87450217 | Jose | Alejandro | Rosero | rosero | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2487 | Mayo | 2024 | 87450219 | Luis | Anibal | Ortega | toro | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2488 | Mayo | 2024 | 87450255 | FRANCISCO | ALIRIO | MELO | ROSERO | $ 312.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2489 | Mayo | 2024 | 87450326 | Alvaro | Higinio | Yela | Melo | $ 36.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2490 | Mayo | 2024 | 87450328 | Francisco | Herminsul | Melo | Pantoja | $ 183.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2491 | Mayo | 2024 | 87450432 | Carlos | Fortunato | Melo | toro | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2492 | Mayo | 2024 | 87450455 | Homero | Eugenio | Santander | Santander | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2493 | Mayo | 2024 | 87450460 | Jose | Vicente | Melo | Pantoja | $ 219.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2494 | Mayo | 2024 | 87450487 | Jose | Alirio | Villota | Villota | $ 310.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2495 | Mayo | 2024 | 87450675 | JOSE | ALONSO | ERAZO | | $ 208.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2496 | Mayo | 2024 | 87450765 | Miguel | Arturo | Pantoja | Vallejos | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2497 | Mayo | 2024 | 87450828 | Luis | Enrique | Sandoval | | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2498 | Mayo | 2024 | 87450837 | Jairo | Anibal | Belalcazar | Andrade | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2499 | Mayo | 2024 | 87450907 | Segundo | Celimo | Parreño | Toro | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2500 | Mayo | 2024 | 87451024 | Alfredo | Alcifrain | Diaz | Arias | $ 138.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2501 | Mayo | 2024 | 87451037 | Jose | Elias | Rosero | Betancur | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2502 | Mayo | 2024 | 87451053 | Jose | Antonio | Rodriguez | Narvaez | $ 382.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2503 | Mayo | 2024 | 87451144 | PABLO | FIDEL | ROSERO | BETANCOURTH | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2504 | Mayo | 2024 | 87451190 | Luis | Francisco | Cabrera | oviedo | $ 586.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2505 | Mayo | 2024 | 87451259 | Bayardo | German | Pazos | Melo | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2506 | Mayo | 2024 | 87451287 | Jose | Anibal | Ortega | | $ 329.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2507 | Mayo | 2024 | 87451312 | JOSE SIMON | BOLIVAR | MORALES | SEGURA | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2508 | Mayo | 2024 | 87451340 | Jesus | Anselmo | Guevara | Rodriguez | $ 348.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2509 | Mayo | 2024 | 87451440 | Jose | Florencio | Villota | Rodriguez | $ 207.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2510 | Mayo | 2024 | 87451449 | Edmundo | Mauriel | Ceballos | Belalcazar | $ 517.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2511 | Mayo | 2024 | 87451459 | Luis | Arturo | Melo | | $ 207.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2512 | Mayo | 2024 | 87451521 | Jose | Cornelio | Pantoja | Ortega | $ 379.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2513 | Mayo | 2024 | 87451551 | Jaime | Eduardo | Chalacan | | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2514 | Mayo | 2024 | 87451556 | Luis | Antonio | Zambrano | | $ 483.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2515 | Mayo | 2024 | 87451582 | Orlando | Javier | Montero | bustos | $ 36.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2516 | Mayo | 2024 | 87451623 | Luis | Antidio | Toro | Guevara | $ 313.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2517 | Mayo | 2024 | 87451663 | Jorge | leonidas | Chamorro | Ruales | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2518 | Mayo | 2024 | 87451693 | Alvaro | Afranio | Diaz | Jurado | $ 379.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2519 | Mayo | 2024 | 87451741 | Pedro | pablo | Bastidas | Ibarra | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2520 | Mayo | 2024 | 87451805 | Ramiro | Alonzo | Melo | Melo | $ 402.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2521 | Mayo | 2024 | 87451806 | Euler | Silverio | Melo | Rosero | $ 346.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2522 | Mayo | 2024 | 87451811 | Roman | Javier | Melo | Rosales | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2523 | Mayo | 2024 | 87451865 | Segundo | Alfredo | Quintero | Rosas | $ 586.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2524 | Mayo | 2024 | 87451874 | Jose | Humberto | Caicedo | Bastidas | $ 34.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2525 | Mayo | 2024 | 87451908 | Jose | Bayardo | Melo | Toro | $ 487.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2526 | Mayo | 2024 | 87451921 | Miguel | Luis | Maya | Ruales | $ 522.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2527 | Mayo | 2024 | 87451983 | Jose | Armenio | Bastidas | Mora | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2528 | Mayo | 2024 | 87452002 | Diego | Maria | Ceballos | | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2529 | Mayo | 2024 | 87452044 | Afranio | Gerardo | Alvarez | | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2530 | Mayo | 2024 | 87452054 | Arnoldo | fredesvindo | Rosero | Pantoja | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 2531 | Mayo | 2024 | 87452173 | Fidel | ermides | Villota | villacorte | $ 138.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2532 | Mayo | 2024 | 87452240 | Alfredo | Eleuterio | Paredes | Yela | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2533 | Mayo | 2024 | 87452257 | Orges | | Melo | Bastidas | $ 69.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2534 | Mayo | 2024 | 87452279 | Segundo | Alfredo | Melo | | $ 517.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2535 | Mayo | 2024 | 87452311 | Carlos | Arturo | Ruales | Guevara | $ 313.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2536 | Mayo | 2024 | 87452338 | Pedro | Pablo | Chalacan | portillo | $ 765.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2537 | Mayo | 2024 | 87452352 | Luis | Homero | Guevara | lopez | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2538 | Mayo | 2024 | 87452371 | Jesus | Gerardo | Santander | yela | $ 379.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2539 | Mayo | 2024 | 87452466 | Miguel | Angel | Yela | Madroñero | $ 841.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2540 | Mayo | 2024 | 87452496 | Tomas | | Zambrano | | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2541 | Mayo | 2024 | 87452625 | Antidio | Afranio | Melo | santander | $ 475.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2542 | Mayo | 2024 | 87452657 | Jose | porfirio | Toro | arteaga | $ 138.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2543 | Mayo | 2024 | 87452690 | Paulo | emilio | Deraso | montenegro | $ 310.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2544 | Mayo | 2024 | 87452692 | MIGUEL | ANGEL | DIAZ | ANDRADE | $ 621.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2545 | Mayo | 2024 | 87452707 | Jesus | Antonio | Ortega | Lopez | $ 439.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2546 | Mayo | 2024 | 87452772 | Jose | Diego | Morales | Morales | $ 329.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2547 | Mayo | 2024 | 87452774 | Jose | Antidio | Villota | Villota | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2548 | Mayo | 2024 | 87452808 | LUIS | | BENAVIDES | PANTOJA | $ 292.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2549 | Mayo | 2024 | 87452878 | Delio | German | Andrade | Espinoza | $ 512.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2550 | Mayo | 2024 | 87452952 | Jose | Vicente | Santander | Tapia | $ 207.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2551 | Mayo | 2024 | 87452956 | Jose | Luis | Tez | Cifuentes | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2552 | Mayo | 2024 | 87452985 | Segundo | Alonso | Rodriguez | Narvaez | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2553 | Mayo | 2024 | 87452987 | Jose | Fidel | Melo | Rodriguez | $ 207.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2554 | Mayo | 2024 | 87453077 | Jose | Silvio | Santander | Yela | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2555 | Mayo | 2024 | 87453237 | Silvio | German | Villota | yela | $ 310.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2556 | Mayo | 2024 | 87453283 | Carlos | Orlando | Morales | | $ 207.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2557 | Mayo | 2024 | 87453368 | Nixon | Uriel | Rodriguez | Zambrano | $ 382.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2558 | Mayo | 2024 | 87453433 | Jose | Tulio | Toro | Martinez | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2559 | Mayo | 2024 | 87453453 | Pablo | Efren | Yela | Madroñero | $ 512.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2560 | Mayo | 2024 | 87453525 | NESTOR | FIDENCIO | BENAVIDES | ROSERO | $ 292.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2561 | Mayo | 2024 | 87453539 | EVER | JAVIN | HERNANDEZ | SOLARTE | $ 900.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2562 | Mayo | 2024 | 87453544 | FABIO | JERSEY | HERNANDEZ | SOLARTE | $ 106.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2563 | Mayo | 2024 | 87453579 | Jose | Fidel | Benavides | Benavides | $ 313.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2564 | Mayo | 2024 | 87453664 | Benedicto | Venancio | Rodriguez | Bustos | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2565 | Mayo | 2024 | 87453768 | Jesus | Gerardo | Lara | | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2566 | Mayo | 2024 | 87453783 | Jime | Alberto | Solarte | | $ 138.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2567 | Mayo | 2024 | 87453889 | Nelson | Bayardo | Obando | Melo | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2568 | Mayo | 2024 | 87453915 | JOSE | ROBERTO | CASTRO | HERNANDEZ | $ 302.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2569 | Mayo | 2024 | 87453928 | Jaime | Andres | Romero | Melo | $ 1.080.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2570 | Mayo | 2024 | 87454059 | Luis | Anibal | Chalacan | Portillo | $ 522.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2571 | Mayo | 2024 | 87454096 | Claudio | | Alvarez | alvarez | $ 382.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2572 | Mayo | 2024 | 87454247 | Jhon | freddy | Torres | Guevara | $ 34.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2573 | Mayo | 2024 | 87454355 | OMAR | ORLANDO | RUALES | PORTILLO | $ 585.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2574 | Mayo | 2024 | 87454403 | Jose | Benedicto | Jurado | Jurado | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2575 | Mayo | 2024 | 87454477 | Jesus | Luis Eudes | Madroñero | Madroñero | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2576 | Mayo | 2024 | 87454482 | NELSON | LIZARDO | MADROÑERO | MADROÑERO | $ 586.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2577 | Mayo | 2024 | 87454495 | Oscar | Andres | Ortega | | $ 34.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2578 | Mayo | 2024 | 87454540 | Jose | milvio | Santander | toro | $ 183.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2579 | Mayo | 2024 | 87454546 | Jose | Rigo | Pantoja | Pantoja | $ 384.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2580 | Mayo | 2024 | 87454767 | Jesus | Arley | Cordoba | | $ 219.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2581 | Mayo | 2024 | 87454778 | William | Alexander | Bacca | Salazar | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2582 | Mayo | 2024 | 87454858 | Marco | Tulio | Bernal | | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2583 | Mayo | 2024 | 87454943 | Henry | Anibal | Santander | Madroñero | $ 138.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2584 | Mayo | 2024 | 87454958 | SANTOS | LIBARDO | SEGURA | PANTOJA | $ 499.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2585 | Mayo | 2024 | 87455213 | Jose | Sebastian | Ceballos | villota | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2586 | Mayo | 2024 | 87455320 | Oscar | Andres | Goyes | Lopez | $ 219.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2587 | Mayo | 2024 | 87455367 | Maximo | | Morales | Morales | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2588 | Mayo | 2024 | 87455699 | OLMIS | REINEL | PANTOJA | ACOSTA | $ 36.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2589 | Mayo | 2024 | 87455758 | Dario | Jovanni | Toro | Madroñero | $ 329.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2590 | Mayo | 2024 | 87455968 | Jhon | Andres | Arevalo | | $ 219.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2591 | Mayo | 2024 | 87456137 | Hermogenes | Ovidio | Dueñas | Morales | $ 207.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2592 | Mayo | 2024 | 87456154 | Jaime | Jesus | Torres | santander | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2593 | Mayo | 2024 | 87456231 | Luis | Jairo | Melo | Diaz | $ 696.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2594 | Mayo | 2024 | 87456291 | OSCAR | GIOVANNI | MELO | BENAVIDES | $ 397.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2595 | Mayo | 2024 | 87456301 | John | Edison | Toro | Obando | $ 138.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2596 | Mayo | 2024 | 87471195 | CRUZ | AMELIO | ÑAÑEZ | | $ 118.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2597 | Mayo | 2024 | 87472893 | FRANCO | ALIRIO | PINTA | BUESAQYUILLO | $ 177.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2598 | Mayo | 2024 | 87551331 | ALEXANDER | | LOPEZ | MENESES | $ 273.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2599 | Mayo | 2024 | 87570009 | OVIDIO | LUCIANO | PANTOJA | | $ 100.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2600 | Mayo | 2024 | 87570029 | CARLOS | NICOMEDES | LOPEZ | ROSERO | $ 33.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2601 | Mayo | 2024 | 87570064 | NORBERTO | GERARDO | BOTINA | LAGOS | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2602 | Mayo | 2024 | 87570152 | JOSE | ARTURO | CHAVES | | $ 321.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2603 | Mayo | 2024 | 87570193 | JUAN | | AHUMADA | | $ 571.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2604 | Mayo | 2024 | 87570305 | MELQUISIDEC | PRIMITIVO | MARTINEZ | PALACIOS | $ 649.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2605 | Mayo | 2024 | 87570342 | SEGUNDO | ONESIMO | GOMEZ | | $ 1.243.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2606 | Mayo | 2024 | 87570481 | JUAN | FRANCISCO | GARCIA | MORA | $ 478.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2607 | Mayo | 2024 | 87570518 | LUIS | ENRIQUE | CASTILLO | MARIN | $ 302.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2608 | Mayo | 2024 | 87570558 | JESUS | AURELIO | PORTILLO | NARVAEZ | $ 460.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2609 | Mayo | 2024 | 87570603 | FRANCO | ELIAS | MARTINEZ | MAYA | $ 102.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2610 | Mayo | 2024 | 87570609 | LIBARDO | JAVIER | YELA | ORTEGA | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2611 | Mayo | 2024 | 87570645 | FRANCISCO | ERNESTO | LOPEZ | | $ 499.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2612 | Mayo | 2024 | 87570678 | EDUARDO | ALEJANDRO | DELGADO | LOPEZ | $ 285.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2613 | Mayo | 2024 | 87570693 | JOSE | HONORIO | GALARSA | MORALES | $ 115.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2614 | Mayo | 2024 | 87570704 | JOSE | LIBARDO | ORTEGA | VINUEZA | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2615 | Mayo | 2024 | 87570745 | JUVENCIO | JESUS | OBANDO | GALEANO | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2616 | Mayo | 2024 | 87570792 | LUIS | ANTONIO | CHAVES | RECALDE | $ 499.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2617 | Mayo | 2024 | 87570804 | ORLANDO | MIZAEL | LEGARDA | CHAVES | $ 460.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2618 | Mayo | 2024 | 87570807 | PABLO | EMILIO | ENRIQUEZ | ENRIQUEZ | $ 1.036.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2619 | Mayo | 2024 | 87570816 | FRANCISCO | ANTONIO | CORDOBA | OBANDO | $ 652.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2620 | Mayo | 2024 | 87570822 | SEGUNDO | POSIDIO | REYES | | $ 768.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2621 | Mayo | 2024 | 87570852 | IVAN | EUGENIO | GUERRERO | CAJIGAS | $ 100.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2622 | Mayo | 2024 | 87570856 | MIGUEL | IGNACIO | CAICEDO | ENRIQUEZ | $ 307.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2623 | Mayo | 2024 | 87570896 | JOSE | ROMAN | MENESES | DELGADO | $ 38.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2624 | Mayo | 2024 | 87570913 | ZACARIAS | | CORDOBA | | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2625 | Mayo | 2024 | 87570927 | NARCIZO | RAFAEL | BARAHONA | CHAMORRO | $ 410.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2626 | Mayo | 2024 | 87570976 | JOSE | ELIAS | ROJAS | DE LA CRUZ | $ 67.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2627 | Mayo | 2024 | 87570985 | FRANCO | OTONIEL | PORTILLA | ENRIQUEZ | $ 606.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2628 | Mayo | 2024 | 87570990 | FRANCISCO | GUILLERMO | ROJAS | | $ 285.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2629 | Mayo | 2024 | 87571002 | RAMIRO | AGUSTIN | ZAMUDIO | OJEDA | $ 499.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2630 | Mayo | 2024 | 87571006 | JUAN | ELICEO | DIAZ | | $ 177.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2631 | Mayo | 2024 | 87571021 | PEDRO | PABLO | ROJAS | CASTILLO | $ 691.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2632 | Mayo | 2024 | 87571023 | JAIME | HERIBERTO | ZAMUDIO | BELALCAZAR | $ 1.080.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2633 | Mayo | 2024 | 87571098 | JOSE | EVENCIO | CABRERA | NAVARRO | $ 192.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2634 | Mayo | 2024 | 87571104 | FLORESMILO | ABRAHAM | SALAS | MENESES | $ 499.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2635 | Mayo | 2024 | 87571152 | LUIS | HUMBERTO | MENESES | BARAHONA | $ 460.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2636 | Mayo | 2024 | 87571167 | EDILIO | ASCENCIO | AGREDA | | $ 672.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2637 | Mayo | 2024 | 87571171 | Martin | Francisco | Gomez | | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2638 | Mayo | 2024 | 87571208 | JOSE | MANUEL | DESCANSE | DE LA CRUZ | $ 576.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2639 | Mayo | 2024 | 87571238 | JESUS | BOLIVAR | BENAVIDES | BRAVO | $ 428.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2640 | Mayo | 2024 | 87571261 | MARCO | AURELIO | MARTINEZ | CORDOBA | $ 307.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2641 | Mayo | 2024 | 87571346 | FRANCISCO | EMILIO | LEGARDA | | $ 192.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2642 | Mayo | 2024 | 87571359 | MARCO | AURELIO | PORTILLO | ORTEGA | $ 460.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2643 | Mayo | 2024 | 87571365 | JESUS | ORLANDO | ENRIQUEZ | HIDALGO | $ 302.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2644 | Mayo | 2024 | 87571429 | ORLANDO | SOFONIAS | GOMEZ | RODRIGUEZ | $ 436.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2645 | Mayo | 2024 | 87571487 | SEGUNDO | EFRAIN | JARAMILLO | MORA | $ 134.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2646 | Mayo | 2024 | 87571699 | FRANCISCO | RAFAEL | CANCHALA | | $ 115.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2647 | Mayo | 2024 | 87571705 | GUILLERMO | RENE | GUAQUEZ | | $ 422.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2648 | Mayo | 2024 | 87571717 | EVER | FERNEY | MARTINEZ | CORDOBA | $ 785.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2649 | Mayo | 2024 | 87571723 | MANUEL | ANGEL | TIMANA | RIVERA | $ 76.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2650 | Mayo | 2024 | 87571780 | FRANCISCO | JAVIER | ZAMUDIO | | $ 336.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2651 | Mayo | 2024 | 87571808 | JUAN | ANTONIO | ENRIQUEZ | | $ 239.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2652 | Mayo | 2024 | 87571874 | JAVIER | HUMBERTO | SANTANDER | DAZA | $ 678.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2653 | Mayo | 2024 | 87571878 | JOSE | ERLINTO | MERA | | $ 38.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2654 | Mayo | 2024 | 87571933 | ERLINTO | RODRIGO | MIRAMA | | $ 71.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2655 | Mayo | 2024 | 87571969 | JAIRO | GONZAGA | BOTINA | GARCIA | $ 576.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2656 | Mayo | 2024 | 87572007 | OMAR | GERMAN | DELGADO | MARTINEZ | $ 249.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2657 | Mayo | 2024 | 87572146 | HARVEY | | RODRIGUEZ | FAJARDO | $ 422.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2658 | Mayo | 2024 | 87572209 | MEDARDO | JESUS | OBANDO | NARVAEZ | $ 205.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2659 | Mayo | 2024 | 87572270 | JESUS | | ZAMBRANO | TIMANA | $ 376.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2660 | Mayo | 2024 | 87572286 | SEGUNDO | GABRIEL | PORTILLO | VALLEJOS | $ 739.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2661 | Mayo | 2024 | 87572295 | JAIR | IVAN | RIAÑO | DELGADO | $ 288.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2662 | Mayo | 2024 | 87572308 | OCTAVIANO | LUCIANO | JOJOA | POTOSI | $ 134.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2663 | Mayo | 2024 | 87572433 | FRANCO | LIERES | DIAZ | PEÑAFIEL | $ 68.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2664 | Mayo | 2024 | 87572447 | ALBEIRO | DANILO | CHAVES | GARCIA | $ 652.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2665 | Mayo | 2024 | 87572466 | OSCAR | GIRALDO | INSUASTY | CORDOBA | $ 307.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2666 | Mayo | 2024 | 87572509 | EMER | EFREN | ENRIQUEZ | DELGADO | $ 100.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2667 | Mayo | 2024 | 87572578 | WILLIAM | | TUTISTAR | DAMIAN | $ 178.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2668 | Mayo | 2024 | 87572633 | SEGUNDO | FERNANDO | ORTEGA | | $ 1.178.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2669 | Mayo | 2024 | 87572648 | MILTON | ONALDO | PARRA | MARTINEZ | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2670 | Mayo | 2024 | 87572649 | FRANCO | ANTIDIO | ANDRADE | ROSERO | $ 428.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2671 | Mayo | 2024 | 87572671 | EDGAR | ANTONIO | ROJAS | | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2672 | Mayo | 2024 | 87572723 | EDWIN | HERNANDO | CUATINDIOY | GOMEZ | $ 230.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2673 | Mayo | 2024 | 87572743 | OLMEDO | LIBARDO | LUNA | NAVARRO | $ 192.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2674 | Mayo | 2024 | 87572749 | OSCAR | RAMIRO | INSUASTY | | $ 749.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2675 | Mayo | 2024 | 87572755 | NIXON | WILMER | ANGANOY | TUTISTAR | $ 273.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2676 | Mayo | 2024 | 87572923 | JESUS | ARBEY | NAVARRO | CORDOBA | $ 499.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2677 | Mayo | 2024 | 87573129 | SEGUNDO | RAUL | BASTIDAS | RAMIREZ | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2678 | Mayo | 2024 | 87573188 | JESUS | HERNANDO | CAJIGAS | GAVIRIA | $ 403.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2679 | Mayo | 2024 | 87573426 | FRANCISCO | ANTONIO | GOMEZ | | $ 235.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2680 | Mayo | 2024 | 87573472 | DONALDO | RIGOBERTO | CHINCHA | PEREZ | $ 285.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2681 | Mayo | 2024 | 87573505 | OLMER | HENRY | TUTISTAR | | $ 214.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2682 | Mayo | 2024 | 87573632 | ALCIDES | GERMAN | ROSERO | GOMEZ | $ 273.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2683 | Mayo | 2024 | 87573710 | NELSON | ERLINTO | ROJAS | GUZMAN | $ 321.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2684 | Mayo | 2024 | 87573762 | EVER | | KENNEDT | BURGOS | $ 239.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2685 | Mayo | 2024 | 87573919 | YOMAR | ROBERTO | CASTILLO | GOMEZ | $ 345.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2686 | Mayo | 2024 | 87574065 | CRISTIAN | ANDRES | MEJIA | MENESES | $ 345.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2687 | Mayo | 2024 | 87574209 | OSWALDO | HERIBERTO | DELGADO | CABRERA | $ 403.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2688 | Mayo | 2024 | 87574222 | JESUS | DIEGO | HERNANDEZ | ROJAS | $ 576.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2689 | Mayo | 2024 | 87574243 | JOSE | HERNAN | CHATES | | $ 67.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2690 | Mayo | 2024 | 87574251 | ELDER | ELIECER | MORA | ZAMBRANO | $ 230.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2691 | Mayo | 2024 | 87574307 | EDUARD | ROLANDO | ENRIQUEZ | TUTISTAR | $ 960.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2692 | Mayo | 2024 | 87574422 | ERLINTO | RAFAEL | ENRIQUEZ | GALEANO | $ 71.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2693 | Mayo | 2024 | 87574437 | NEBAR | REINEL | INSUASTY | GOMEZ | $ 168.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2694 | Mayo | 2024 | 87574523 | MENANDRO | ALDEMAR | CORDOBA | DELGADO | $ 1.570.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2695 | Mayo | 2024 | 87574529 | MARIO | FERNANDO | FLOREZ | TARAPUEZ | $ 384.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2696 | Mayo | 2024 | 87574668 | DANIEL | ALEXANDER | GUERRA | ROSERO | $ 392.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2697 | Mayo | 2024 | 87574699 | EDGAR | GIOVANNI | GOMEZ | | $ 168.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2698 | Mayo | 2024 | 87574713 | EDWIN | GILDARDO | DELGADO | CABRERA | $ 115.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2699 | Mayo | 2024 | 87574773 | CLAUDIO | BELISARIO | BURBANO | CASTRO | $ 499.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **2700** | Mayo | 2024 | 87574820 | HERNAN | DARIO | DESCANCE | CHINCHA | $ 464.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2701** | Mayo | 2024 | 87574946 | CARLOS | HUMBERTO | MENESES | REYES | $ 403.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2702** | Mayo | 2024 | 87574986 | EIBER | DAMIR | CORDOBA | ENRIQUEZ | $ 239.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2703** | Mayo | 2024 | 87575113 | CARLOS | DARIO | INSUASTY | LOPEZ | $ 142.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2704** | Mayo | 2024 | 87575126 | JOSE | EMIRO | MIRAMAC | ENRIQUEZ | $ 76.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2705** | Mayo | 2024 | 87575228 | JHONN | EDISON | RIVERA | PASTUZAN | $ 285.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2706** | Mayo | 2024 | 87715403 | Jose | afranio | Yela | meneses | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2707** | Mayo | 2024 | 87721624 | Jesus | Arturo | Mejia | Vallejos | $ 183.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2708** | Mayo | 2024 | 87727605 | Hermes | Alirio | Diaz | | $ 292.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2709** | Mayo | 2024 | 87790014 | Segundo | Bolivar | Patiño | Ceballos | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2710** | Mayo | 2024 | 87800037 | NELSON | RAMIRO | VALLEJOS | BASTIDAS | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2711** | Mayo | 2024 | 87820015 | ABSALON | | MENESES | INSUASTI | $ 76.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2712** | Mayo | 2024 | 97520198 | SEGUNDO | JAIME | MORALES | MORIANO | $ 351.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2713** | Mayo | 2024 | 98137158 | Richar | Alfredo | Cardena | leon | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2714** | Mayo | 2024 | 98137183 | Nelson | Rodrigo | Ortega | Lopez | $ 313.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2715** | Mayo | 2024 | 98145070 | JOSE | HERNANDO | ANDRADE | GOMEZ | $ 292.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2716** | Mayo | 2024 | 98145109 | JOSE | FELIX | DIAZ | MELO | $ 432.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2717** | Mayo | 2024 | 98145170 | HECTOR | OMAR | ANDRADE | GOMEZ | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2718** | Mayo | 2024 | 98145195 | LUVINO | GERARDO | DELGADO | ACOSTA | $ 703.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2719** | Mayo | 2024 | 98145216 | JOSE | BENANCIO | BASTIDAS | | $ 219.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2720** | Mayo | 2024 | 98145220 | PEDRO | PABLO | JURADO | RUALES | $ 277.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2721** | Mayo | 2024 | 98145258 | ROBERTO | MIGUEL | CORDOBA | BASTIDAS | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2722** | Mayo | 2024 | 98145290 | MANUEL | JESUS | PANTOJA | RUALES | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2723** | Mayo | 2024 | 98145309 | JUSTO | ELIAS | BENAVIDES | DELGADO | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2724** | Mayo | 2024 | 98145312 | GILBERTO | FRANCISCO | DIAZ | PEÑAFIEL | $ 366.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2725** | Mayo | 2024 | 98145327 | ALEJANDRO | RUMALDO | BETANCUR | PANTOJA | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2726** | Mayo | 2024 | 98145417 | JOSE | PABLO | ACOSTA | SOLARTE | $ 36.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2727** | Mayo | 2024 | 98145486 | HECTOR | LIVIO | ERASO | MONTERO | $ 677.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2728** | Mayo | 2024 | 98145502 | EDUARDO | ALFONSO | MORIANO | TAPIA | $ 142.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2729** | Mayo | 2024 | 98145503 | MIGUEL | SEBASTAN | DIAZ | DIAZ | $ 366.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2730** | Mayo | 2024 | 98145516 | LUIS | ALBERTO | BASTIDAS | RUALES | $ 183.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2731** | Mayo | 2024 | 98145524 | JOSE | FELIPE | SOLARTE | | $ 195.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2732** | Mayo | 2024 | 98145552 | PASTOR | ROMAN | BASANTE | PORTILLO | $ 510.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2733** | Mayo | 2024 | 98145582 | JOSE | PAULINO | BASTIDAS | PANTOJA | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2734** | Mayo | 2024 | 98145591 | JORGE | ISIDRO | MORA | NARVAEZ | $ 103.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2735** | Mayo | 2024 | 98145650 | CARLOS | MAURICIO | CAICEDO | ROSAS | $ 142.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2736** | Mayo | 2024 | 98145693 | CLAUDIO | SEBASTAN | JURADO | ANDRADE | $ 402.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2737** | Mayo | 2024 | 98145739 | JOSE | LIBARDO | BASTIDAS | SOLARTE | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2738** | Mayo | 2024 | 98145746 | MARCO | ADONI | HERNANDEZ | SOLARTE | $ 850.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2739** | Mayo | 2024 | 98145820 | JOSE | IRLEY | GRIJALBA | | $ 117.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2740** | Mayo | 2024 | 98145824 | SEGUNDO | JESUS | ALVARADO | | $ 366.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2741** | Mayo | 2024 | 98145851 | HENRRY | FRANCISCO | PANTOJA | MALUA | $ 78.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2742** | Mayo | 2024 | 98145853 | JOSE | FIDEL | BENAVIDES | | $ 291.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2743** | Mayo | 2024 | 98145897 | ALVARO | ROMAN | MENESES | PEREZ | $ 655.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2744** | Mayo | 2024 | 98145934 | JOSE | ALIRIO | RUALES | SEGURA | $ 730.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2745** | Mayo | 2024 | 98145941 | RAMIRO | ARMANDO | DELGADO | PORTILLO | $ 439.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2746** | Mayo | 2024 | 98145952 | LUGIO | ARMANDO | PEÑAFIEL | | $ 348.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2747** | Mayo | 2024 | 98145956 | SIMON | BOLIVAR | DERAZO | DIAZ | $ 261.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2748** | Mayo | 2024 | 98145988 | JESUS | OMAR | SOLARTE | OTERO | $ 219.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2749** | Mayo | 2024 | 98145992 | JESUS | AUDELO | LOPEZ | RIVERA | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2750** | Mayo | 2024 | 98146047 | LIDER | AUDIEL | MADROÑERO | MUÑOZ | $ 357.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2751** | Mayo | 2024 | 98146144 | JOSE | ANIBAL | YELA | RIVERA | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2752** | Mayo | 2024 | 98146163 | HOMAR | ALFONSO | MENESES | PEREZ | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2753** | Mayo | 2024 | 98146187 | EVERARDO | SEBASTIAN | DELGADO | ANDRADE | $ 177.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2754** | Mayo | 2024 | 98146229 | EVELIO | CARLOS | MENESES | PORTILLO | $ 312.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2755** | Mayo | 2024 | 98146233 | ARMANDO | AUDELO | SOLARTE | CORDOBA | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2756** | Mayo | 2024 | 98146271 | JOSE | UFRACIO | SEGURA | BORBOYES | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2757** | Mayo | 2024 | 98146296 | EDUARDO | MIGUEL | BENAVIDES | DELGADO | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2758** | Mayo | 2024 | 98146299 | FRANCO | EVELIO | HERNANDEZ | MENESES | $ 975.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2759** | Mayo | 2024 | 98146304 | JOSE | LIVIO | PEÑAFIEL | MORALES | $ 255.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2760** | Mayo | 2024 | 98146370 | JOSE | OLMEDO | SEGURA | PANTOJA | $ 730.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2761** | Mayo | 2024 | 98146384 | REMIGIO | NOLBERTO | RUIZ | MORALES | $ 402.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2762** | Mayo | 2024 | 98146419 | ARMANDO | ARGEMIRO | JURADO | PEÑAFIEL | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2763** | Mayo | 2024 | 98146489 | SILVIO | JUVENCIO | GOMEZ | TOVAR | $ 216.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2764** | Mayo | 2024 | 98146555 | DILBER | EFRAIN | CAICEDO | CAICEDO | $ 195.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2765** | Mayo | 2024 | 98146571 | JOSE | BENITO | ALBEIRO | MORALES | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2766** | Mayo | 2024 | 98146577 | EDGAR | ADRIANO | ACOSTA | ORTEGA | $ 483.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2767** | Mayo | 2024 | 98146610 | JOSE | HUMBERTO | RIVERA | GUEVARA | $ 219.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2768** | Mayo | 2024 | 98146642 | JOSE | JAIR | PANTOJA | | $ 36.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2769** | Mayo | 2024 | 98146659 | CLIMACO | HERMEN | DELGADO | PORTILLO | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2770** | Mayo | 2024 | 98146660 | WILLIAM | IVAN | LEON | CORDOBA | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2771** | Mayo | 2024 | 98146669 | SEGUNDO | NOLVERTO | ZAMBRANO | CAICEDO | $ 1.041.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2772** | Mayo | 2024 | 98146673 | JAIMEN | ANDRES | CHAMORRO | BASTIDAS | $ 34.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2773** | Mayo | 2024 | 98146712 | ERLEY | BALDOMIRO | MENESES | TOBAR | $ 1.740.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2774** | Mayo | 2024 | 98146912 | JESUS | HEBERT | RODRIGUEZ | ROMO | $ 546.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2775** | Mayo | 2024 | 98146919 | RIGOBERTO | | ORTEGA | PEREZ | $ 345.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2776** | Mayo | 2024 | 98146939 | OSCAR | | TAPIA | SANTANDER | $ 610.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2777** | Mayo | 2024 | 98146953 | AFRANIO | | RUALES | SEGURA | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2778** | Mayo | 2024 | 98146975 | FRANCO | GEOVANNY | DELGADO | PORTILLO | $ 552.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2779** | Mayo | 2024 | 98215485 | LIBARDO | ERNESTO | MUÑOZ | VARGAS | $ 768.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2780** | Mayo | 2024 | 98290216 | segundo | romel | ortiz | perez | $ 113.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2781** | Mayo | 2024 | 98291030 | arley | | solarte | lopez | $ 378.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2782** | Mayo | 2024 | 98332210 | JOSE | SANTOS | ZAMUDIO | BURBANO | $ 336.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2783** | Mayo | 2024 | 98332266 | JACOB | ELIAS | ZAMUDIO | BURBANO | $ 33.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2784** | Mayo | 2024 | 98332414 | EDILBERTO | BAUDILIO | BURBANO | CANCIMANSE | $ 192.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2785** | Mayo | 2024 | 98332431 | SIDAR | EXEQUIAS | MELO | ARMERO | $ 288.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2786** | Mayo | 2024 | 98332453 | JUAN | LISANDRO | VALENZUELA | | $ 249.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2787** | Mayo | 2024 | 98332495 | JOSE | HERIBERTO | JARAMILLO | DIAZ | $ 903.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2788** | Mayo | 2024 | 98332597 | JOSE | MESIAS | ORDOÑEZ | GOMEZ | $ 729.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2789** | Mayo | 2024 | 98332625 | LUIS | EDUARDO | BURGOS | BURBANO | $ 38.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2790** | Mayo | 2024 | 98332633 | LUIS | ALBERTO | ARTEAGA | | $ 237.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2791** | Mayo | 2024 | 98332696 | JESUS | OLIBAR | VILLAREAL | JURADO | $ 936.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2792** | Mayo | 2024 | 98332788 | HUGO | ALIRIO | BURBANO | CALVACHE | $ 168.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2793** | Mayo | 2024 | 98332855 | AVELINO | | NARVAEZ | DIAZ | $ 606.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2794** | Mayo | 2024 | 98332883 | LUIS | ALBERTO | GOMEZ | BURBANO | $ 230.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2795** | Mayo | 2024 | 98332956 | SEGUNDO | RICARDO | JARAMILLO | DIAZ | $ 734.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2796** | Mayo | 2024 | 98332984 | LUIS | FELIPE | ANDRADE | TUTISTAR | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2797** | Mayo | 2024 | 98333103 | ARTEMIO | TOBIAS | HERRERA | OVIEDO | $ 67.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2798** | Mayo | 2024 | 98333108 | JOSE | SILVIO | VILLOTA | GARCIA | $ 296.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2799** | Mayo | 2024 | 98333148 | LUIS | ALFREDO | REINA | ORDOÑEZ | $ 592.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2800** | Mayo | 2024 | 98333149 | JORGE | ALBERTO | ZAMUDIO | BURBANO | $ 136.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2801** | Mayo | 2024 | 98333208 | MARCO | AURELIO | JIMENEZ | | $ 154.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2802** | Mayo | 2024 | 98333280 | OLIMPO | JAVIER | GUERRERO | BURBANO | $ 285.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2803** | Mayo | 2024 | 98333315 | JOSE | FERNANDO | CALVACHE | DIAZ | $ 285.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2804** | Mayo | 2024 | 98333317 | JORGE | JAVIER | NARVAEZ | GARCIA | $ 270.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2805** | Mayo | 2024 | 98333407 | RIGOBERTO | | CHUD | ORDOÑEZ | $ 426.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2806** | Mayo | 2024 | 98333479 | JESUS | HERNAN | DIAZ | BASTIDAS | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2807** | Mayo | 2024 | 98333540 | JAROL | DANIEL | MERA | DIAZ | $ 192.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2808** | Mayo | 2024 | 98333561 | JOSE | IGNACIO | PANTOJA | ZAMBRANO | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2809** | Mayo | 2024 | 98333585 | ANIBAL | RODRIGO | URBANO | RIVERA | $ 252.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2810** | Mayo | 2024 | 98333630 | RENE | EDUARDO | ENRIQUEZ | JIMENEZ | $ 110.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2811** | Mayo | 2024 | 98333662 | LUIS | ANTONIO | ORDOÑEZ | RIASCOS | $ 72.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2812** | Mayo | 2024 | 98333713 | ALBEIRO | GONZALO | GUERRERO | CRIOLLO | $ 614.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2813** | Mayo | 2024 | 98333742 | MANUEL | BELISARIO | DIAZ | CISNEROS | $ 1.161.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2814** | Mayo | 2024 | 98333905 | JESUS | HERIBERTO | SALAS | DIAZ | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2815** | Mayo | 2024 | 98333960 | ROMAN | BERNARDO | LOPEZ | MAYA | $ 357.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2816** | Mayo | 2024 | 98333984 | SILVIO | ARNULFO | JIMENEZ | DIAZ | $ 270.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2817** | Mayo | 2024 | 98333995 | PEDRO | ANTONIO | MATABAJOY | ERASO | $ 72.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2818** | Mayo | 2024 | 98334097 | SERGIO | ANTONIO | RIASCOS | CANCIMANCE | $ 310.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2819** | Mayo | 2024 | 98334131 | JULIAN | JESUS | MAYA | DELGADO | $ 1.801.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2820** | Mayo | 2024 | 98334210 | JORGE | ALIRIO | GUERRA | | $ 348.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2821** | Mayo | 2024 | 98334263 | OMAR | ALIRIO | ACOSTA | GUERRA | $ 541.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2822** | Mayo | 2024 | 98334286 | IVAN | ALFREDO | ACOSTA | GUERRA | $ 270.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2823** | Mayo | 2024 | 98334289 | JORGE | ELIAS | BURBANO | | $ 180.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2824** | Mayo | 2024 | 98334363 | MAURICIO | JAVIER | DIAZ | HIDALGO | $ 403.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2825** | Mayo | 2024 | 98334392 | ARNULFO | ROLANDO | ROSERO | PUPIALES | $ 67.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2826** | Mayo | 2024 | 98334473 | LUIS | ANDRES | MUÑOZ | CORDOBA | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2827** | Mayo | 2024 | 98334503 | JOSE | ROBERTO | GUERRA | CASTILLO | $ 36.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2828** | Mayo | 2024 | 98334691 | JULIO | CESAR | ROMERO | MENESES | $ 252.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2829** | Mayo | 2024 | 98339781 | Jose | Antonio | Caicedo | Vallejo | $ 546.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2830** | Mayo | 2024 | 98347550 | JOSE | JORGE | VILLOTA | ANDRADE | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2831** | Mayo | 2024 | 98347552 | LUIS | FLORENCIO | DIAZ | | $ 284.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2832** | Mayo | 2024 | 98347570 | JOSE | GUILLERMO | JURADO | VACA | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2833** | Mayo | 2024 | 98347599 | WERTO | JAVIER | ROJAS | BRAVO | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2834** | Mayo | 2024 | 98347694 | JOSE | AGUSTIN | SANCHEZ | BASTIDAS | $ 351.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2835** | Mayo | 2024 | 98347729 | MILTON | EUDORO | LEITON | LOPEZ | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2836** | Mayo | 2024 | 98347741 | PATROCINIO | CIPRIANO | TAPIA | VACA | $ 310.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2837** | Mayo | 2024 | 98347744 | NELSON | ANIBAL | BRAVO | CAICEDO | $ 348.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2838** | Mayo | 2024 | 98347783 | SEGUNDO | ANGEL | BRAVO | | $ 142.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2839** | Mayo | 2024 | 98347785 | HUGO | RUBIEL | ROJAS | BRAVO | $ 108.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2840** | Mayo | 2024 | 98347813 | EMILIO | GERARDO | MAYA | ROSERO | $ 106.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2841** | Mayo | 2024 | 98347843 | SEGUNDO | BOLIVAR | ROMO | HUELGA | $ 487.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2842** | Mayo | 2024 | 98347863 | JOSE | GILBERTO | BURBANO | GUERRON | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2843** | Mayo | 2024 | 98347867 | VOCTOR | RAMIRO | ROSALES | ROSALES | $ 382.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2844** | Mayo | 2024 | 98347913 | JEREMIAS | RUBIEL | MORA | ROJAS | $ 246.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2845** | Mayo | 2024 | 98347985 | CARLOS | ARTURO | PEREZ | MARROQUIN | $ 487.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2846** | Mayo | 2024 | 98348025 | FRANCO | ALVARO | ROMO | SALAZAR | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2847** | Mayo | 2024 | 98348071 | IGNACIO | JAVIER | BRAVO | CAICEDO | $ 366.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2848** | Mayo | 2024 | 98348110 | FAVIO | OMAR | LOPEZ | RODRIGUEZ | $ 295.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2849** | Mayo | 2024 | 98348204 | ROGOBERTO | | ROSERO | | $ 366.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2850** | Mayo | 2024 | 98348289 | JESUS | AUDELO | CALDERON | BENAVIDES | $ 138.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2851** | Mayo | 2024 | 98348295 | JOSE | ALIRIO | CAICEDO | | $ 242.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2852** | Mayo | 2024 | 98348325 | CARLOS | ENRRIQUE | BRAVO | GONZALES | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2853** | Mayo | 2024 | 98348408 | SEGUNDO | BENJAMIN | RODRIGUEZ | RODRIGUEZ | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2854** | Mayo | 2024 | 98348486 | ROLANDO | | SANCHEZ | ROSERO | $ 277.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2855** | Mayo | 2024 | 98348874 | CARLOS | FRANCISCO | PEREZ | TIMANA | $ 346.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2856** | Mayo | 2024 | 98348952 | YENER | ALIRIO | SOLARTE | PORTILLO | $ 213.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2857** | Mayo | 2024 | 98348958 | ALBERTO | HERNANDO | MELO | MORA | $ 190.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2858** | Mayo | 2024 | 98349106 | JESUS | FREDY | OVIEDO | GUERRERO | $ 522.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2859** | Mayo | 2024 | 98349114 | JOSE | AGUSTIN | CASTILLO | MORALES | $ 313.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2860** | Mayo | 2024 | 98367020 | FAVIAN | | MELENDEZ | MELENDEZ | $ 118.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2861** | Mayo | 2024 | 98367281 | PABLO | | QUINTERO | ROSERO | $ 452.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2862** | Mayo | 2024 | 98367410 | BERNARDO | | ORDOÑEZ | LAGOZ | $ 999.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2863** | Mayo | 2024 | 98367881 | ANCIZAR | | QUINTERO | ROSERO | $ 258.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2864** | Mayo | 2024 | 98373106 | DELIO | SIMON | LAGOS | | $ 379.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2865** | Mayo | 2024 | 98375935 | Henry | Bolivar | Cordoba | Rosero | $ 414.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2866** | Mayo | 2024 | 98376203 | JOSE | PORFIRIO | RODRIGUEZ | | $ 357.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2867** | Mayo | 2024 | 98376213 | Jose | Afranio | Melo | Yela | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **2868** | Mayo | 2024 | 98376216 | PABLO | GIRALDO | RUALES | PORTILLO | $ 379.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 2869 | Mayo | 2024 | 98376228 | Victor | Claudio | Ruales | Portillo | $ 329.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2870 | Mayo | 2024 | 98376235 | Narciso | Santos | Melo | Delgado | $ 310.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2871 | Mayo | 2024 | 98376238 | JOSE | EMIDIO | PORTILLO | MORALES | $ 277.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2872 | Mayo | 2024 | 98376242 | Luis | Afranio | Toro | | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2873 | Mayo | 2024 | 98376274 | JUANITO | OLIVERIO | PAREDES | DELGADO | $ 138.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2874 | Mayo | 2024 | 98378040 | MARTIN | DIOMAR | CEBALLOS | ENRIQUEZ | $ 537.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2875 | Mayo | 2024 | 98379708 | FRANCISCO | BOLIVAR | MORALES | | $ 285.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2876 | Mayo | 2024 | 98381313 | WILSON | REENAN | ROSERO | PANTOJA | $ 326.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 2877 | Mayo | 2024 | 1005129407 | ADRIANA | | CACHOPE | PINEDA | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2878 | Mayo | 2024 | 13560505 | JOSUE | | PINEDA | PINEDA | $ 66.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2879 | Mayo | 2024 | 13560518 | JOSE | ANGEL | SOLANO | PICO | $ 205.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2880 | Mayo | 2024 | 13560537 | ARCELIO | | MIRANDA | NIÑO | $ 1.232.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2881 | Mayo | 2024 | 13560623 | CARLOS | | CACHOPE | PINEDA | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2882 | Mayo | 2024 | 13560625 | HUGO | | PINEDA | BUITRAGO | $ 307.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2883 | Mayo | 2024 | 13560641 | HECTOR | ORLANDO | CORDOBA | VARGAS | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2884 | Mayo | 2024 | 13560658 | ROBINSON | | ANAYA | CARDENAS | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2885 | Mayo | 2024 | 13560691 | FREDY | GUSTAVO | RIVERA | CARDENAS | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2886 | Mayo | 2024 | 13560739 | JULIO | ERNESTO | PINZON | NIÑO | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2887 | Mayo | 2024 | 13560776 | LUZVIN | ADRIAN | MONSALVE | MURILLO | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2888 | Mayo | 2024 | 13560790 | ELIO | GUSTAVO | BUITRAGO | SOLANO | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2889 | Mayo | 2024 | 13560816 | JUAN | CARLOS | CARDENAS | MORENO | $ 725.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2890 | Mayo | 2024 | 13560833 | EDGAR | ANTONIO | CELIS | SOLANO | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2891 | Mayo | 2024 | 13560849 | RUBEN | | CORDOBA | MORALES | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2892 | Mayo | 2024 | 13560919 | ALEXANDER | | MANRIQUE | MANRIQUE | $ 274.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2893 | Mayo | 2024 | 13700848 | EFRAIN | ANIBAL | DURAN | CACERES | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2894 | Mayo | 2024 | 13701549 | ALCIBIADES | | BUITRAGO | BUITRAGO | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2895 | Mayo | 2024 | 13701705 | ARCENIO | | GOMEZ | CARREÑO | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2896 | Mayo | 2024 | 13701843 | HERNANDO | | CALA | MARIN | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2897 | Mayo | 2024 | 13702943 | JERSON | | MORENO | MORENO | $ 752.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2898 | Mayo | 2024 | 13855825 | LUIS | ARIOSTO | DUARTE | PEREIRA | $ 466.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2899 | Mayo | 2024 | 15896923 | MARIO | | ARENAS | SILVA | $ 241.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2900 | Mayo | 2024 | 17580002 | BENITO | | SOLANO | SOLANO | $ 136.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2901 | Mayo | 2024 | 2074214 | PEDRO | ELIAS | QUINTERO | OCHOA | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2902 | Mayo | 2024 | 2074671 | BENJAMIN | | SOLANO | MORENO | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2903 | Mayo | 2024 | 2074711 | ALFREDO | | PRADA | HIGUERA | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2904 | Mayo | 2024 | 2074726 | REMIGIO | | MARQUEZ | PEREA | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2905 | Mayo | 2024 | 2074803 | RAFAEL | | RODRIGUEZ | RANGEL | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2906 | Mayo | 2024 | 2074814 | GILBERTO | | CORDOBA | MARIN | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2907 | Mayo | 2024 | 2074842 | GERARDO | | ARDILA | PINTO | $ 952.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2908 | Mayo | 2024 | 2074852 | ALFONSO | MARIA | PINEDA | RIBERO | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2909 | Mayo | 2024 | 2074889 | LUIS | CALIXTO | MORALES | GUERRERO | $ 840.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2910 | Mayo | 2024 | 28082207 | LIBIA | RIVERA | DE | PEREA | $ 374.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2911 | Mayo | 2024 | 28082638 | ANA | DOLORES | MONSALVE | DE CARDENAS | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2912 | Mayo | 2024 | 28082930 | MARIA | OTILIA | CARDENAS | PINZON | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2913 | Mayo | 2024 | 28082978 | OLINDA | | MURILLO | VARGAS | $ 171.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2914 | Mayo | 2024 | 28083022 | MARIA | LUISA | CARDENAS | PINZON | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2915 | Mayo | 2024 | 28083061 | EULALIA | | RODRIGUEZ | RANGEL | $ 66.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2916 | Mayo | 2024 | 28083090 | AGUEDA | | SOLANO | PICO | $ 932.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2917 | Mayo | 2024 | 28083154 | BLANCA | | VARGAS | DE CORDOBA | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2918 | Mayo | 2024 | 28083160 | MARINA | | ESCAMILLA | PINEDA | $ 342.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2919 | Mayo | 2024 | 28083161 | LEONOR | | MURILLO | PICO | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2920 | Mayo | 2024 | 28083178 | GERARDINA | | DURAN | CORDOBA | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2921 | Mayo | 2024 | 28083195 | MARTHA | HELENA | MORENO | SALAZAR | $ 407.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2922 | Mayo | 2024 | 28083242 | MARTHA | | HIGUERA | CARDENAS | $ 66.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2923 | Mayo | 2024 | 28083267 | MARIA | DEL CARMEN | PINEDA | CARDENAS | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2924 | Mayo | 2024 | 28083281 | Socorro | | AMAYA | DUEÑAS | $ 707.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2925 | Mayo | 2024 | 28083284 | OLGA | | OCHOA | TIBADUIZA | $ 820.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2926 | Mayo | 2024 | 28083421 | NELLY | | PINEDA | MORENO | $ 241.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2927 | Mayo | 2024 | 28083454 | MARTHA | | CARDENAS | MONSALVE | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2928 | Mayo | 2024 | 28083513 | ALBA | LUZ | PINZON | FUENTES | $ 632.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2929 | Mayo | 2024 | 28083580 | MARIA | GLADYS | HIGUERA | BUITRAGO | $ 141.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2930 | Mayo | 2024 | 36455824 | MARIA | | FUENTES | DE SIZA | $ 274.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2931 | Mayo | 2024 | 37615837 | LORENA | | SUAREZ | OCHOA | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2932 | Mayo | 2024 | 37705580 | DULCELINA | | AMAYA | GARCIA | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2933 | Mayo | 2024 | 37706966 | ABIGAIL | | ARDILA | RIVERA | $ 522.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2934 | Mayo | 2024 | 37842356 | NATIVIDAD | | SOLANO | PICO | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2935 | Mayo | 2024 | 52422386 | FLORALBA | | NIÑO | MORENO | $ 799.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2936 | Mayo | 2024 | 5619293 | ANTONIO | | CARDENAS | FUENTES | $ 307.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2937 | Mayo | 2024 | 5619351 | HERNANDO | | PEREA | MURILLO | $ 684.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2938 | Mayo | 2024 | 5619348 | JUAN | DE JESUS | MEJIA | PINZON | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2939 | Mayo | 2024 | 5619364 | ANGEL | DOMINGO | MONSALVE | AVE | $ 66.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2940 | Mayo | 2024 | 5619380 | ANTONIO | | MURILLO | GARCES | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2941 | Mayo | 2024 | 5619385 | MIGUEL | | SOLANO | MURILLO | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2942 | Mayo | 2024 | 5619410 | DIOCELIN | | PINZON | RODRIGUEZ | $ 932.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2943 | Mayo | 2024 | 5619416 | NORBERTO | | PINEDA | MERCHAN | $ 507.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2944 | Mayo | 2024 | 5619451 | PASCUAL | | OROZCO | PINEDA | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2945 | Mayo | 2024 | 5619470 | MANUEL | | RIVERA | PARADA | $ 136.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2946 | Mayo | 2024 | 5619480 | PEDRO | LEON | ANAYA | CARDENAS | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2947 | Mayo | 2024 | 5619481 | ANTONIO | MARIA | CARDENAS | MONSALVE | $ 307.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2948 | Mayo | 2024 | 5619509 | HERMES | | CANO | DIAZ | $ 540.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2949 | Mayo | 2024 | 5619514 | JOSE | QUINTIN | PINEDA | PINEDA | $ 540.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2950 | Mayo | 2024 | 5619525 | CEFERINO | | DIAZ | CRISTANCHO | $ 632.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2951 | Mayo | 2024 | 5619551 | JAIME | | CACERES | CACERES | $ 765.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2952 | Mayo | 2024 | 5619569 | LUIS | MANUEL | MEJIA | PINZON | $ 280.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2953 | Mayo | 2024 | 5619576 | LORENZO | | CARDENAS | RINCON | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2954 | Mayo | 2024 | 5619581 | RAMIRO | | GOMEZ | SAMACA | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2955 | Mayo | 2024 | 5619602 | OCTAVIO | | MURILLO | RODRIGUEZ | $ 765.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2956 | Mayo | 2024 | 5619614 | ISRAEL | | PINEDA | PINEDA | $ 207.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2957 | Mayo | 2024 | 5619617 | UBALDO | | MARTINEZ | | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2958 | Mayo | 2024 | 5619618 | BENEDO | | MEDINA | BUITRAGO | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2959 | Mayo | 2024 | 5619640 | CARLOS | ANTONIO | SOLANO | GARCES | $ 273.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2960 | Mayo | 2024 | 5619659 | LEONIDAS | | BALAGUERA | CARDENAS | $ 540.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2961 | Mayo | 2024 | 5619746 | RAFAEL | | DIAZ | CRISTANCHO | $ 684.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2962 | Mayo | 2024 | 5619750 | RODRIGO | | RIVERA | SOLANO | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2963 | Mayo | 2024 | 5619798 | ISRAEL | | FONSECA | MARIN | $ 774.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2964 | Mayo | 2024 | 5619799 | DAVID | | HERNANDEZ | VEGA | $ 444.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2965 | Mayo | 2024 | 5619808 | SEBASTIAN | | DIAZ | CRISTANCHO | $ 174.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2966 | Mayo | 2024 | 5619826 | JORGE | ELIAS | PINZON | FUENTES | $ 640.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2967 | Mayo | 2024 | 5619830 | JOSELIN | | PINEDA | PINEDA | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2968 | Mayo | 2024 | 5619839 | JUAN | DE JESUS | FONSECA | MARIN | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2969 | Mayo | 2024 | 5619861 | RUBIEL | ALBERTO | CACERES | MARIN | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2970 | Mayo | 2024 | 5619906 | PABLO | EMILIO | CACERES | CACERES | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2971 | Mayo | 2024 | 5619910 | JESUS | | ALBINO | SANDOVAL | $ 649.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2972 | Mayo | 2024 | 5619935 | AUBDUL | | AVILA | PARADA | $ 651.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2973 | Mayo | 2024 | 5619950 | NOLASCO | | SAMACA | DIAZ | $ 342.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2974 | Mayo | 2024 | 5619962 | NELSON | | MORENO | | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2975 | Mayo | 2024 | 5619964 | WILMAN | | CARDENAS | RODRIGUEZ | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2976 | Mayo | 2024 | 5688150 | GUSTAVO | | MARIN | PINZON | $ 632.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2977 | Mayo | 2024 | 5693650 | ALIRIO | | ALVAREZ | SOLANO | $ 108.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2978 | Mayo | 2024 | 5693772 | FRANCISCO | | CHACON | MARIN | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2979 | Mayo | 2024 | 5693775 | MANUEL | | CHACON | MARIN | $ 952.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2980 | Mayo | 2024 | 5694000 | CARLOS | | CASTRO | ARENAS | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2981 | Mayo | 2024 | 5694167 | LUIS | JESUS | CRISTANCHO | SANCHEZ | $ 840.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2982 | Mayo | 2024 | 5694360 | HENRY | | CASTILLO | SANDOVAL | $ 599.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2983 | Mayo | 2024 | 5694447 | ALFREDO | | MORA | SANTOS | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 2984 | Mayo | 2024 | 1017191698 | ISMAEL | | OSORIO | CARDENAS | $ 218.400 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 2985 | Mayo | 2024 | 10200375 | GONZALO | ANTONIO | CEBALLOS | CARDONA | $ 104.235 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 2986 | Mayo | 2024 | 1039622660 | JESUS | HERNAN | GARCIA | PARDO | $ 300.105 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 2987 | Mayo | 2024 | 12227143 | NAVOR | ANTONIO | BAMBAGUE | LARA | $ 692.175 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 2988 | Mayo | 2024 | 12252499 | DANIEL | | LOPEZ | MUÑOZ | $ 556.800 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 2989 | Mayo | 2024 | 14280714 | Herley | | Gutierrez | Tejada | $ 249.600 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 2990 | Mayo | 2024 | 14607377 | EDILSON | | MARIN | ARRUBLA | $ 1.307.700 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 2991 | Mayo | 2024 | 14650145 | REINEL | | ZULUAGA | ZULUAGA | $ 283.200 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 2992 | Mayo | 2024 | 14770106 | HUMBERTO | ELIAS | POSADA | LONDOÑO | $ 795.450 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 2993 | Mayo | 2024 | 14797547 | RICARDO | | SABOGAL | CASTRO | $ 1.622.400 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 2994 | Mayo | 2024 | 14797559 | Nevi | eduardo | Lopez | unas | $ 476.070 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 2995 | Mayo | 2024 | 14799007 | EDWAR | ANDRES | RIVAS | CASTAÑO | $ 614.400 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 2996 | Mayo | 2024 | 14878827 | JOSE | ALBEIRO | VALENCIA | CELADA | $ 1.651.200 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 2997 | Mayo | 2024 | 14933119 | Juan | agustin | Ardila | medina | $ 523.320 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 2998 | Mayo | 2024 | 15286147 | ALIRIO | DE JESUS | HIGUITA | GRACIANO | $ 1.678.620 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 2999 | Mayo | 2024 | 15366026 | MOISES | ANTONIO | ZAPATA | HIGUITA | $ 672.840 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3000 | Mayo | 2024 | 15526166 | Marco | tulio | Rodas | restrepo | $ 1.192.350 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3001 | Mayo | 2024 | 15527984 | EDILBERTO | | BUSTAMANTE | CASTAÑEDA | $ 267.360 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3002 | Mayo | 2024 | 15529670 | HECTOR | HERNANDO | TABORDA | RESTREPO | $ 1.036.800 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3003 | Mayo | 2024 | 15987635 | CARLOS | ENRIQUE | GARCIA | ZAPATA | $ 679.140 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3004 | Mayo | 2024 | 16325026 | JOSE | ALEJANDRINO | ALFONSO | AGUDELO | $ 1.457.820 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3005 | Mayo | 2024 | 16325053 | HECTOR | EMILIO | ZAPATA | QUINTERO | $ 679.200 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3006 | Mayo | 2024 | 16330084 | LUIS | CARLOS | ROJAS | CEBALLOS | $ 277.830 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3007 | Mayo | 2024 | 16330132 | ALIRIO | | DUQUE | | $ 185.220 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3008 | Mayo | 2024 | 16330139 | JOSE | OLIVER | DIAZ | GOMEZ | $ 259.980 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3009 | Mayo | 2024 | 16330140 | FERNANDO | | OSPINA | | $ 280.800 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3010 | Mayo | 2024 | 16330156 | CARLOS | ADOLFO | PULIDO | RODRIGUEZ | $ 617.400 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3011 | Mayo | 2024 | 16343558 | HERNANDO | ANTONIO | ORTEGA | OCAMPO | $ 625.590 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3012 | Mayo | 2024 | 16344067 | LUIS | ARTURO | GOMEZ | ECHEVERRY | $ 586.530 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3013 | Mayo | 2024 | 16345120 | JOSE | ALMEDO | VILLA | LOPEZ | $ 428.760 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3014 | Mayo | 2024 | 16349199 | RAMON | EDUARDO | GALLEGO | BEDOYA | $ 186.900 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3015 | Mayo | 2024 | 16350333 | JOSE | HUMBERTO | ROJAS | | $ 348.000 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3016 | Mayo | 2024 | 16351450 | LUIS | MARIO | MARTINEZ | UMAÑA | $ 501.525 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3017 | Mayo | 2024 | 16353357 | Flaminio | Arturo | Murcia | Mendieta | $ 672.840 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3018 | Mayo | 2024 | 16354634 | Jose | Erminsul | Ospina | Noreña | $ 771.750 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3019 | Mayo | 2024 | 16359166 | GERMAN | ANTONIO | TORRES | GONZALEZ | $ 1.060.800 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3020 | Mayo | 2024 | 16360047 | WILLIAN | | BEDOYA | DUQUE | $ 1.152.000 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3021 | Mayo | 2024 | 16361482 | JOSE | RAMIRO | RESTREPO | AMORTEGUI | $ 617.400 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3022 | Mayo | 2024 | 16363133 | MATIAS | | PEREZ | | $ 345.600 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3023 | Mayo | 2024 | 16363420 | RUBEN | DARIO | RIVAS | SANCHEZ | $ 195.780 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3024 | Mayo | 2024 | 16363522 | JOSE | ALBERTO | OSORIO | JIMENEZ | $ 592.800 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3025 | Mayo | 2024 | 16366670 | JAIRO | EDUARDO | ROJAS | MARIN | $ 1.173.660 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3026 | Mayo | 2024 | 16549409 | ROBERTO | | BONILLA | LOPEZ | $ 61.740 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3027 | Mayo | 2024 | 16593932 | JESUS | MARIA | GUTIERREZ | RESTREPO | $ 910.380 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3028 | Mayo | 2024 | 16628204 | FABIO | | GORDON | | $ 268.800 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3029 | Mayo | 2024 | 16676457 | JADER | | SALAZAR | VILLADA | $ 307.200 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3030 | Mayo | 2024 | 16800705 | Amando | | Martinez | | $ 555.660 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3031 | Mayo | 2024 | 16801663 | HECTOR | FABIO | LONDOÑO | | $ 811.200 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3032 | Mayo | 2024 | 2515980 | ZAABARAIN | | CARRILLO | LAITON | $ 607.305 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3033 | Mayo | 2024 | 2517470 | ALIRIO | DE JESUS | GUTIERREZ | ORTIZ | $ 268.800 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3034 | Mayo | 2024 | 2517634 | JOSE | EUGENIO | GUTIERREZ | ORTIZ | $ 198.000 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3035 | Mayo | 2024 | 2517665 | LUIS | | HERNAN | JIMENEZ | $ 445.200 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3036 | Mayo | 2024 | 2517752 | AUSBERTO | | VARGAS | ARIAS | $ 187.200 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3037 | Mayo | 2024 | 2517801 | JAIRO | ANTONIO | RESTREPO | AMORTEGUI | $ 998.400 | 891900256 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 3038 | Mayo | 2024 | 2519065 | Mario | Antonio | Caro | Bedoya | $ 597.600 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3039 | Mayo | 2024 | 2677182 | Jose | Joaquin | Castrillon | Patiño | $ 249.600 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3040 | Mayo | 2024 | 27186882 | Ester | felina | Perez | | $ 186.900 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3041 | Mayo | 2024 | 27197716 | MARIA | DEL CARMEN | RODRIGUEZ | DE MERA | $ 829.950 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3042 | Mayo | 2024 | 27547575 | LUZ | MARIA | MINGAN | GUANCHA | $ 1.096.395 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3043 | Mayo | 2024 | 28687489 | Marceta | | Mendoza | mendez | $ 558.630 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3044 | Mayo | 2024 | 28688113 | Esther | | Rojas | Garcia | $ 668.400 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3045 | Mayo | 2024 | 29106298 | MARIA | OFILIA | AGUDELO | VALENCIA | $ 617.400 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3046 | Mayo | 2024 | 29144107 | BELARMINA | | GARCIA | TABARES | $ 123.480 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3047 | Mayo | 2024 | 29187929 | BLANCA | FLOR | LOPEZ | LOPEZ | $ 300.915 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3048 | Mayo | 2024 | 29191140 | LUZ | MELINA | TRIVIÑO | MARIN | $ 216.090 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3049 | Mayo | 2024 | 29285804 | LUZ | LILIANA | RIOS | TABARES | $ 300.105 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3050 | Mayo | 2024 | 29306442 | MARIA | SOBEHIDA | SEPULVEDA | | $ 863.490 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3051 | Mayo | 2024 | 29307735 | Maria | Ludivia | Diaz | Correa | $ 1.196.160 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3052 | Mayo | 2024 | 29308597 | MARIA | JAEL | HERNANDEZ | HOLGUIN | $ 339.570 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3053 | Mayo | 2024 | 29309022 | BLANCA | MERY | HERNANDEZ | DE CIFUENTES | $ 1.303.200 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3054 | Mayo | 2024 | 29309273 | MARIA | ESNERY | GAVIRIA | VELEZ | $ 1.495.200 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3055 | Mayo | 2024 | 29309281 | SORAIDA | | RIOS | RICARDO | $ 468.000 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3056 | Mayo | 2024 | 29312832 | Elida | | Cardenas | Franco | $ 123.480 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3057 | Mayo | 2024 | 29314226 | CERLMIRA | | REYES | PRADA | $ 266.760 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3058 | Mayo | 2024 | 29314233 | MARIA | LUCELY | SEPULVEDA | GORDILLO | $ 166.380 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3059 | Mayo | 2024 | 29314896 | YENNY | LILIANA | FIGUEROA | HERNANDEZ | $ 277.830 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3060 | Mayo | 2024 | 29326523 | Ana | Isabel | Quintero | Soto | $ 38.400 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3061 | Mayo | 2024 | 29432025 | MARIA | DE JESUS | GARCIA | GARCIA | $ 229.110 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3062 | Mayo | 2024 | 29605480 | Liz | | Marina | Mateus | $ 216.090 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3063 | Mayo | 2024 | 29688574 | GLADYS | CECILIA | DELGADO | | $ 411.180 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3064 | Mayo | 2024 | 29788016 | Luz | dary | Valencia | selada | $ 999.195 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3065 | Mayo | 2024 | 29804935 | EVELIA | | OSORIO | RUIZ | $ 987.840 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3066 | Mayo | 2024 | 29807086 | ROSALBA | | LEON | DE SEPULVEDA | $ 1.771.350 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3067 | Mayo | 2024 | 29808660 | Maria | Aurora | Moreno | | $ 66.870 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3068 | Mayo | 2024 | 29813299 | Teresa | | Medina | | $ 1.185.600 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3069 | Mayo | 2024 | 29815471 | ALEIDA | | VALENCIA | GARCIA | $ 416.400 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3070 | Mayo | 2024 | 29816063 | DORALY | | PALACIO | MORALES | $ 475.800 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3071 | Mayo | 2024 | 29818523 | LUZ | AYDA | MOLINA | HURTADO | $ 412.620 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3072 | Mayo | 2024 | 29820499 | GLORIA | PATRICIA | CUARTAS | GARZON | $ 341.250 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3073 | Mayo | 2024 | 29820654 | LIDA | AMPARO | SANTA | MEJIA | $ 429.000 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3074 | Mayo | 2024 | 29832571 | Francy | Hilena | torres | aguirre | $ 463.050 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3075 | Mayo | 2024 | 29835334 | Margarita | | Velez | Buitrago | $ 530.400 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3076 | Mayo | 2024 | 29880894 | MARIA | LUCIA | ARRUBLA | DE MARIN | $ 1.137.600 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3077 | Mayo | 2024 | 29881424 | Martha | sofia | Oyala | suarez | $ 299.040 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3078 | Mayo | 2024 | 29882541 | LAURA | ELISA | OCHOA | VELA | $ 401.220 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3079 | Mayo | 2024 | 29898052 | TERESA | DE JESUS | LOPEZ | MARIN | $ 411.180 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3080 | Mayo | 2024 | 29898146 | CONSUELO | | LOPEZ | DE ROMERO | $ 1.732.290 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3081 | Mayo | 2024 | 29899017 | ROSA | AMELIA | GUTIERREZ | HERNANDEZ | $ 617.400 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3082 | Mayo | 2024 | 29901262 | MARIA | DEL CARMEN | VANEGAS | SALAZAR | $ 1.237.095 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3083 | Mayo | 2024 | 29901890 | DIANA | EYICETH | RIVERA | CAÑAS | $ 267.480 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3084 | Mayo | 2024 | 31116019 | Maria | Celmira | Alfonso | Agudelo | $ 485.940 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3085 | Mayo | 2024 | 31121110 | LUCERO | | SIERRA | MENJURA | $ 501.420 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3086 | Mayo | 2024 | 31193418 | Maria | aydee | Vasques | de hernandez | $ 822.360 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3087 | Mayo | 2024 | 31195747 | LUZ | DELIA | CORREA | DE CASTRO | $ 450.135 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3088 | Mayo | 2024 | 31195761 | MARIA | GRACIELA | MACIAS | BEDOYA | $ 200.580 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3089 | Mayo | 2024 | 31195885 | MARIA | SILVIA | AGUDELO | RAMIREZ | $ 679.140 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3090 | Mayo | 2024 | 31200826 | MARIA | MEISNER | ZULUAGA | GRAJALES | $ 543.200 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3091 | Mayo | 2024 | 31201458 | MARIA | LIBIA | RAMIREZ | HENAO | $ 93.600 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3092 | Mayo | 2024 | 31320114 | AMANDA | | MURILLO | MAYORGA | $ 333.450 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3093 | Mayo | 2024 | 31583946 | CRUZ | AIDA | CAMAYO | MOSQUERA | $ 433.860 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3094 | Mayo | 2024 | 31791306 | LIDA | MILENA | ZAMUDIO | SANDOVAL | $ 835.875 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3095 | Mayo | 2024 | 32055048 | ALBA | RUBBY | SANTA | CARDONA | $ 756.180 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3096 | Mayo | 2024 | 3271322 | JESUS | MARIA | UMAÑA | MELO | $ 667.200 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3097 | Mayo | 2024 | 38755168 | Adriana | maria | Albaran | medina | $ 621.180 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3098 | Mayo | 2024 | 38794561 | SANDRA | MILENA | SANCHEZ | HURTADO | $ 154.350 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3099 | Mayo | 2024 | 38795592 | DEISY | LORENA | LANCHEROS | LUNA | $ 148.545 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3100 | Mayo | 2024 | 38800073 | MARIA | NIRIA | ESPINOSA | GARCIA | $ 436.800 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3101 | Mayo | 2024 | 38805075 | LUZ | MARINA | ARBELAEZ | HOLGUIN | $ 555.660 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3102 | Mayo | 2024 | 41918367 | LUCERO | | CASTAÑO | GASCA | $ 280.800 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3103 | Mayo | 2024 | 42009490 | Luz | Marina | Jimenez | Salazar | $ 218.400 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3104 | Mayo | 2024 | 43593224 | Maria | Elena | Zapata | Quintero | $ 1.056.300 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3105 | Mayo | 2024 | 52210803 | Ana | yamile | Ibañez | pinilla | $ 740.100 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3106 | Mayo | 2024 | 52524097 | Maria | elcy | Ramada | ariza | $ 753.900 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3107 | Mayo | 2024 | 5244457 | ISIDRO | | MATACEA | DIAZ | $ 186.900 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3108 | Mayo | 2024 | 54210004 | Maria | Edilia | Obando | de Estrada | $ 1.001.070 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3109 | Mayo | 2024 | 5936970 | JOSE | ALVARO | MENDEZ | PADILLA | $ 794.250 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3110 | Mayo | 2024 | 6193977 | ARNULFO | | CARVAJAL | TIBANA | $ 559.020 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3111 | Mayo | 2024 | 6195782 | HERIBERTO | | VALDERRAMA | RINCON | $ 1.075.200 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3112 | Mayo | 2024 | 6198471 | JOSE | DENIS | LOPEZ | MARIN | $ 249.600 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3113 | Mayo | 2024 | 6199711 | CARLOS | FERNEY | REYES | SEPULVEDA | $ 655.460 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3114 | Mayo | 2024 | 6200456 | EDILBERTO | DANIEL | POVEDA | | $ 487.050 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3115 | Mayo | 2024 | 6202656 | Jose | de jesus | Marina | Quintana | $ 493.920 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3116 | Mayo | 2024 | 6264869 | JOSE | MARCELINO | TROCHEZ | AREVALO | $ 1.023.000 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3117 | Mayo | 2024 | 6273565 | LUIS | FERNANDO | CANO | | $ 956.180 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3118 | Mayo | 2024 | 6538655 | Jorge | Eliecer | Marin | agudelo | $ 1.704.420 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3119 | Mayo | 2024 | 6430161 | Jhon | alexander | Quiñones | ramos | $ 696.000 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3120 | Mayo | 2024 | 6446184 | JHON | FREDY | LOPEZ | RAMADA | $ 156.000 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3121 | Mayo | 2024 | 6452876 | NAZARIO | | RAMADA | LADINO | $ 815.100 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3122 | Mayo | 2024 | 6453555 | IVAN | ANTONIO | LOPEZ | ESCOBAR | $ 533.520 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3123 | Mayo | 2024 | 6455878 | Pedro | pablo | Saldarriaga | rosero | $ 246.960 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3124 | Mayo | 2024 | 6456430 | JAIRO | ALBERTO | OSMA | TOBAR | $ 61.740 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3125 | Mayo | 2024 | 6457552 | JOSE | SERAFIN | ALVAREZ | | $ 681.420 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3126 | Mayo | 2024 | 6457921 | JOSE | RAMIRO | REYES | CAMPIÑO | $ 370.440 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3127 | Mayo | 2024 | 6459123 | LUIS | EULIN | JARAMILLO | JARAMILLO | $ 179.010 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3128 | Mayo | 2024 | 6459552 | JOSE | ARLY | VARGAS | AGUDELO | $ 682.035 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3129 | Mayo | 2024 | 6460280 | Orlando | de jesus | Torres | | $ 404.670 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3130 | Mayo | 2024 | 6460608 | LUIS | FERNANDO | OCAMPO | GIRALDO | $ 61.740 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3131 | Mayo | 2024 | 6461325 | ELIECER | ANTONIO | CAPOTE | GIRALDO | $ 568.395 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3132 | Mayo | 2024 | 6463266 | Eduardo | angel | Zambrano | monsalve | $ 1.363.320 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3133 | Mayo | 2024 | 6463799 | LUIS | ABEL | ROJAS | GOMEZ | $ 218.400 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3134 | Mayo | 2024 | 6464069 | JOSE | DIEGO | MORENO | LOAIZA | $ 321.720 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3135 | Mayo | 2024 | 6465887 | Amobio | | Barrero | Hincapie | $ 262.560 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3136 | Mayo | 2024 | 6466118 | JAIRO | ANTONIO | CAPOTE | GIRALDO | $ 122.220 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3137 | Mayo | 2024 | 6466424 | JOHN | JAIRO | VILLOTA | LEYTON | $ 112.140 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3138 | Mayo | 2024 | 6466651 | FABIO | | MARTINEZ | PALACIO | $ 427.050 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3139 | Mayo | 2024 | 6480539 | Celso | antonio | Betancourt | quintero | $ 755.040 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3140 | Mayo | 2024 | 6481574 | ALBERTO | FERNANDEZ | GAVIRIA | | $ 374.400 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3141 | Mayo | 2024 | 6496987 | LIBARDO | ANTONIO | ZAPATA | RODRIGUEZ | $ 92.610 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3142 | Mayo | 2024 | 6504819 | JOSE | DULBEY | BRIÑEZ | CORREA | $ 860.940 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3143 | Mayo | 2024 | 6504918 | JOSE | ALEXANDER | MOGOLLON | CALLE | $ 257.990 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3144 | Mayo | 2024 | 6512078 | OVIDIO | DE JESUS | DIAZ | ARBOLEDA | $ 100.305 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3145 | Mayo | 2024 | 6512935 | GERARDO | ANTONIO | ORTIZ | VELASQUEZ | $ 186.900 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3146 | Mayo | 2024 | 6709497 | Jose | Uriel | Taborda | Valleio | $ 1.192.065 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3147 | Mayo | 2024 | 70811113 | ORLANDO | DE JESUS | ARIAS | ORREGO | $ 38.400 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3148 | Mayo | 2024 | 70954082 | Diego | Albeiro | Duque | Giraldo | $ 266.760 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3149 | Mayo | 2024 | 71220034 | JOSE | HELY | MUÑOZ | CORREA | $ 225.000 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3150 | Mayo | 2024 | 75158351 | JAIME | DE JESUS | CARVAJAL | HENAO | $ 432.180 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3151 | Mayo | 2024 | 7528483 | FRANCISCO | JAVIER | VILLADA | CASTAÑEDA | $ 559.260 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3152 | Mayo | 2024 | 7543445 | REINEL | DARIO | POSADA | LONDOÑO | $ 308.700 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3153 | Mayo | 2024 | 76100063 | DUBER | ERLEY | HOYOS | QUINAYAS | $ 308.700 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3154 | Mayo | 2024 | 76175198 | HERNERTH | | GALLARDO | GOMEZ | $ 987.840 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3155 | Mayo | 2024 | 7717346 | Carlos | arturo | Ortiz | acuña | $ 299.040 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3156 | Mayo | 2024 | 87302960 | JULIO | OLMEDO | BURBANO | VELEZ | $ 883.200 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3157 | Mayo | 2024 | 9732496 | MYLLER | DAURIA | CARDONA | JARAMILLO | $ 575.800 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3158 | Mayo | 2024 | 97440093 | MARINO | | VELASCO | ZUÑIGA | $ 450.180 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3159 | Mayo | 2024 | 9764862 | HONORIO | | GUTIERREZ | TORO | $ 499.200 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3160 | Mayo | 2024 | 9795078 | DOMINGO | | CARRILLO | RAMIREZ | $ 401.310 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3161 | Mayo | 2024 | 9795234 | GILBERTO | DE JESUS | PEREZ | PULGARIN | $ 771.750 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3162 | Mayo | 2024 | 9872980 | ELKIN | ARLES | MARQUEZ | QUINTERO | $ 820.485 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE |
| 3163 | Mayo | 2024 | 10002837 | carlos | ferney | alba | billalobos | $ 357.200 | 860007538 | FEDERACION NACIONAL DE CAFETEROS |
| 3164 | Mayo | 2024 | 1427308 | ALCIBIADES | | VILLADA | GOMEZ | $ 202.320 | 860007538 | FEDERACION NACIONAL DE CAFETEROS |
| 3165 | Mayo | 2024 | 1287772 | teotiste | | lizarazo | zamora | $ 357.200 | 860007538 | FEDERACION NACIONAL DE CAFETEROS |
| 3166 | Mayo | 2024 | 14191830 | Euclides | | Canas | romero | $ 1.079.040 | 860007538 | FEDERACION NACIONAL DE CAFETEROS |
| 3167 | Mayo | 2024 | 14278794 | Inocencio | | Ospina | nieto | $ 573.420 | 860007538 | FEDERACION NACIONAL DE CAFETEROS |
| 3168 | Mayo | 2024 | 14279293 | JAIR | | MARTINEZ | RODRIGUEZ | $ 876.720 | 860007538 | FEDERACION NACIONAL DE CAFETEROS |
| 3169 | Mayo | 2024 | 14280735 | JOSE | OLIVER | MURCIA | ROMERO | $ 573.240 | 860007538 | FEDERACION NACIONAL DE CAFETEROS |
| 3170 | Mayo | 2024 | 15528038 | RAFAEL | ANGEL | HENAO | CANO | $ 623.235 | 860007538 | FEDERACION NACIONAL DE CAFETEROS |
| 3171 | Mayo | 2024 | 2254603 | Luis | | angel | Murillo | $ 202.320 | 860007538 | FEDERACION NACIONAL DE CAFETEROS |
| 3172 | Mayo | 2024 | 29794655 | olga | mery | jaramillo | ramirez | $ 90.540 | 860007538 | FEDERACION NACIONAL DE CAFETEROS |
| 3173 | Mayo | 2024 | 40775434 | Nubia | | Calderon | | $ 248.535 | 860007538 | FEDERACION NACIONAL DE CAFETEROS |
| 3174 | Mayo | 2024 | 5710908 | segundo | anibal | castellnos | sanchez | $ 674.400 | 860007538 | FEDERACION NACIONAL DE CAFETEROS |
| 3175 | Mayo | 2024 | 75048669 | JUAN | CARLOS | HERNANDEZ | AGUIRRE | $ 270.540 | 860007538 | FEDERACION NACIONAL DE CAFETEROS |
| 3176 | Mayo | 2024 | 7553476 | Hector | Javier | Estrella | melo | $ 1.213.920 | 860007538 | FEDERACION NACIONAL DE CAFETEROS |
| 3177 | Mayo | 2024 | 9776159 | ALONSO | | PINZON | HERNANDEZ | $ 211.260 | 860007538 | FEDERACION NACIONAL DE CAFETEROS |
| 3178 | Mayo | 2024 | 9776494 | pedro | nel | torres | torres | $ 539.520 | 860007538 | FEDERACION NACIONAL DE CAFETEROS |
| 3179 | Mayo | 2024 | 9779506 | GUSTAVO | PINZON | HERNANDEZ | | $ 301.800 | 860007538 | FEDERACION NACIONAL DE CAFETEROS |
| 3180 | Mayo | 2024 | 9800269 | CARLOS | ALIRIO | SUAREZ | MARTINEZ | $ 1.509.000 | 860007538 | FEDERACION NACIONAL DE CAFETEROS |
| 3181 | Mayo | 2024 | 9800715 | BIANEY | DE JESUS | VASQUEZ | VALENCIA | $ 582.210 | 860007538 | FEDERACION NACIONAL DE CAFETEROS |
| 3182 | Mayo | 2024 | 10014035919 | JUAN | PABLO | LAVERDE | AGUIRRE | $ 138.561 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3183 | Mayo | 2024 | 1007113256 | JHON | DARIO | MANCO | URREGO | $ 266.700 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3184 | Mayo | 2024 | 1007436639 | JOSE | RICARIO | CORREA | ALCARAZ | $ 273.600 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3185 | Mayo | 2024 | 1035502017 | JULIO | MARIO | MORENO | RUIZ | $ 1.462.278 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3186 | Mayo | 2024 | 1035502354 | LUIS | FERNANDO | DAVID | ARTEAGA | $ 453.800 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3187 | Mayo | 2024 | 1035502893 | URIEL | ESTEBAN | MANCO | VALENCIA | $ 543.762 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3188 | Mayo | 2024 | 1035503038 | ANDRES | ORLANDO | TABORDA | MONSALVE | $ 502.200 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3189 | Mayo | 2024 | 1035503169 | JUAN | GUILLERMO | HOLGUIN | TORRES | $ 428.265 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3190 | Mayo | 2024 | 1035504161 | DORIS | ELENA | TANGARIFE | CANO | $ 228.600 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3191 | Mayo | 2024 | 1035700171 | NANCY | DEL SOCORRO | DAVID | TANGARIFE | $ 228.600 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3192 | Mayo | 2024 | 1038354825 | CESAR | MAURICIO | MONTOYA | BORJA | $ 266.700 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3193 | Mayo | 2024 | 1046952462 | MILTON | ORDELY | TORRES | DURANGO | $ 102.600 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3194 | Mayo | 2024 | 1046952895 | ARELIS | MARIA | CARTAGENA | CARTAGENA | $ 381.000 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3195 | Mayo | 2024 | 15285816 | HERIBERTO | DE JESUS | MARTINEZ | GUERRA | $ 384.810 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3196 | Mayo | 2024 | 32275138 | AMANTINA | | BORJA | URREGO | $ 342.900 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3197 | Mayo | 2024 | 32275727 | MARIA | IRENE | DAVID | GUISAO | $ 115.443 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3198 | Mayo | 2024 | 3334625 | JUAN | DE JESUS | ALVAREZ | AVALO | $ 266.700 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3199 | Mayo | 2024 | 3420805 | JAIRO | DE JESUS | CASTAÑO | | $ 190.500 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3200 | Mayo | 2024 | 3425499 | JOAQUIN | EMILIO | GOMEZ | HERRERA | $ 973.224 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3201 | Mayo | 2024 | 3429464 | MIGUEL | ANTONIO | USUGA | USUGA | $ 423.291 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3202 | Mayo | 2024 | 3429467 | GUSTAVO | | ORTIZ | HIGUITA | $ 95.958 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3203 | Mayo | 2024 | 3430491 | ADAN | ANTONIO | GONZALEZ | VILLA | $ 271.416 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3204 | Mayo | 2024 | 43141123 | BLANCA | ROSA | GUERRA | RODRIGUEZ | $ 139.032 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3205 | Mayo | 2024 | 43599057 | ASTRID | MARIELA | GUERRA | VELASQUEZ | $ 104.274 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 3206 | Mayo | 2024 | 43780713 | CARMEN | ORFILIA | USUGA | LOPEZ | $ 685.800 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **3207** | Mayo | 2024 | 43780799 | FANNY | DEL SOCORRO | JIMENEZ | DURANGO | $ 114.300 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3208** | Mayo | 2024 | 43781282 | ANA | LEONILDA | RODRIGUEZ | CAMPO | $ 377.157 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3209** | Mayo | 2024 | 43781460 | MARIA | DE LAS MERCEDE | DAVID | OSPINA | $ 1.077.498 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3210** | Mayo | 2024 | 43782036 | DORA | ELENA | MANCO | DURANGO | $ 451.854 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3211** | Mayo | 2024 | 43782361 | GLORIA | YAMILE | HOLGUIN | TORRES | $ 243.306 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3212** | Mayo | 2024 | 6480915 | JOSE | GUILLERMO | MEJIA | GONZALEZ | $ 269.367 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3213** | Mayo | 2024 | 70434438 | GABRIEL | DE JESUS | ARBOLEDA | CARTAGENA | $ 351.846 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3214** | Mayo | 2024 | 70434533 | LEON | ALCIDES | TANGARIFE | GOMEZ | $ 114.183 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3215** | Mayo | 2024 | 70434551 | JESUS | HONORIO | PEREZ | GARCIA | $ 433.836 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3216** | Mayo | 2024 | 70434611 | HENRY | DE JESUS | MUÑOZ | MUÑOZ | $ 445.707 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3217** | Mayo | 2024 | 70434618 | CARLOS | ERNEY | HIGUITA | MONTOYA | $ 515.790 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3218** | Mayo | 2024 | 70434658 | ARGEMIRO | | MIRANDA | USUGA | $ 102.861 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3219** | Mayo | 2024 | 70434682 | FERMIN | ANTONIO | GUISAO | URREGO | $ 239.400 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3220** | Mayo | 2024 | 70434714 | CARLOS | ENRIQUE | DAVID | RUEDA | $ 1.580.742 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3221** | Mayo | 2024 | 70434752 | FABIAN | ANTONIO | PEREZ | GARCIA | $ 571.500 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3222** | Mayo | 2024 | 70434823 | WILLIAN | ENRIQUE | TORRES | DAVID | $ 578.400 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3223** | Mayo | 2024 | 70434921 | WILLER | MAURICIO | HIGUITA | MONTOYA | $ 1.203.510 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3224** | Mayo | 2024 | 70434949 | WILSON | ARBEY | URIBE | MANCO | $ 780.906 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3225** | Mayo | 2024 | 70434962 | EDGAR | EFREN | TANGARIFE | GUERRA | $ 438.462 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3226** | Mayo | 2024 | 70435030 | LUIS | FERNANDO | CARDONA | FRANCO | $ 660.402 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3227** | Mayo | 2024 | 70435551 | RUBEN | DARIO | OSORIO | DAVID | $ 127.944 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3228** | Mayo | 2024 | 70435555 | LUIS | HERNAN | MIRANDA | USUGA | $ 209.187 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3229** | Mayo | 2024 | 70435576 | WILDEMAN | ARLEY | AGUDELO | SOLIS | $ 309.996 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3230** | Mayo | 2024 | 70435605 | HERIBERTO | | BEDOYA | MANCO | $ 190.500 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3231** | Mayo | 2024 | 70435682 | WILSON | ALBEIRO | AGUDELO | ZAPATA | $ 173.790 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3232** | Mayo | 2024 | 70435688 | JOSE | MANUEL | MANCO | RODRIGUEZ | $ 507.678 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3233** | Mayo | 2024 | 70435702 | HENRY | EVELIO | AGUDELO | GOMEZ | $ 243.306 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3234** | Mayo | 2024 | 70435887 | AICARDO | DE JESUS | ALCARAZ | LONDOÑO | $ 354.420 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3235** | Mayo | 2024 | 70435906 | FABIO | ANTONIO | OSORIO | DAVID | $ 857.175 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3236** | Mayo | 2024 | 70436058 | RAMON | ANTONIO | QUICENO | QUINTERO | $ 647.037 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3237** | Mayo | 2024 | 70470828 | JOSE | ROSMIRO | PIEDRAHITA | DURANGO | $ 722.106 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3238** | Mayo | 2024 | 70471223 | JOSE | ALONSO | CARTAGENA | LEZCANO | $ 343.860 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3239** | Mayo | 2024 | 71314977 | WILSON | FERNEY | OCHOA | ALVAREZ | $ 152.400 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3240** | Mayo | 2024 | 8313128 | ANIBAL | | TANGARIFE | HIGUITA | $ 366.000 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3241** | Mayo | 2024 | 8337658 | NORBERTO | | RESTREPO | ZAPATA | $ 137.148 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3242** | Mayo | 2024 | 9990791 | DARIO | DE JESUS | CAMPO | SEPULVEDA | $ 1.341.054 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **3243** | Mayo | 2024 | 1002819680 | DEIVE | DARIO | OROZCO | MELLIZO | $ 943.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3244** | Mayo | 2024 | 1002859791 | ALEXANDER | | ACOSTA | MEJOY | $ 1.157.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3245** | Mayo | 2024 | 1002916833 | Huber | Herney | Campo | Quina | $ 595.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3246** | Mayo | 2024 | 1002923980 | DEYBI | ALEJANDRO | VIDAL | IDROBO | $ 382.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3247** | Mayo | 2024 | 10290278 | EIDER | ALEXANDER | BRAVO | BOLAÑOS | $ 408.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3248** | Mayo | 2024 | 10290618 | WILSON | | TOBAR | ESCOBAR | $ 273.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3249** | Mayo | 2024 | 10291381 | EYDER | | GARCIA | SARRIA | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3250** | Mayo | 2024 | 10293344 | PABLO | ALEXANDER | LOPEZ | MOLINA | $ 478.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3251** | Mayo | 2024 | 10294370 | IVAN | ALBERTO | LOPEZ | | $ 348.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3252** | Mayo | 2024 | 10294520 | DIEGO | EDISON | CAMAYO | HERRERA | $ 342.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3253** | Mayo | 2024 | 10295299 | CARLOS | JULIO | GURRUTE | SANCHEZ | $ 405.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3254** | Mayo | 2024 | 10297637 | OSCAR | ANDRES | ANAYA | MARTINEZ | $ 138.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3255** | Mayo | 2024 | 10298086 | ARVEY | | VALENCIA | | $ 270.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3256** | Mayo | 2024 | 10298385 | Albeiro | Yamid | Yandi | Becoche | $ 818.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3257** | Mayo | 2024 | 10301391 | ALBY | | MAMIAN | GIRONZA | $ 997.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3258** | Mayo | 2024 | 10302552 | OLEGARIO | | DURAN | ERAZO | $ 444.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3259** | Mayo | 2024 | 10302902 | JUAN | ELIAS | PALECHOR | CHICANGANA | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3260** | Mayo | 2024 | 10303925 | WILSON | | ASTUDILLO | PIAMBA | $ 480.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3261** | Mayo | 2024 | 10306658 | FREDY | ARLEX | MENESES | SARRIA | $ 741.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3262** | Mayo | 2024 | 10307781 | MILLER | JULIAN | VELASCO | CHANTRE | $ 923.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3263** | Mayo | 2024 | 10315728 | JULIAN | ANDRES | GAVIRIA | GARCES | $ 321.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3264** | Mayo | 2024 | 1033751602 | YAQUELINE | | PECHENE | GUACHETA | $ 1.162.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3265** | Mayo | 2024 | 1038766594 | LUIS | CARLOS | RAMIREZ | LOZANO | $ 702.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3266** | Mayo | 2024 | 1038766980 | JORGE | ALEXANDER | RAMIREZ | PARRA | $ 507.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3267** | Mayo | 2024 | 1058962845 | Ariel | | Gomez | Gomez | $ 324.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3268** | Mayo | 2024 | 1059354167 | DORA | LILIANA | BOLAÑOS | MUÑO | $ 544.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3269** | Mayo | 2024 | 1059357629 | JHAIR | YOBYS | OBANDO | MUÑOZ | $ 163.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3270** | Mayo | 2024 | 1059362695 | OLINE | ANDREA | CHITO | MUÑOZ | $ 600.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3271** | Mayo | 2024 | 1059900673 | YORLEIDA | | GOMEZ | ACOSTA | $ 601.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3272** | Mayo | 2024 | 1059914289 | ROBINSON | | MAMIAN | AYALA | $ 798.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3273** | Mayo | 2024 | 1060796809 | JOSE | ISMAEL | PILLIMUE | DIAGO | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3274** | Mayo | 2024 | 1060798514 | PEDRO | NEL | RODRIGUEZ | MOSQUERA | $ 339.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3275** | Mayo | 2024 | 1060799137 | JAMES | OVISNE | MORALES | MOSQUERA | $ 307.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3276** | Mayo | 2024 | 10691839 | RUBER | ANTONIO | BRAVO | ZUÑIGA | $ 495.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3277** | Mayo | 2024 | 10692288 | LUIS | AURELIO | GARCIA | BENAVIDES | $ 281.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3278** | Mayo | 2024 | 10692541 | HILDO | | GOMEZ | RUIZ | $ 424.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3279** | Mayo | 2024 | 10692583 | DUBAR | | CABRERA | LUNA | $ 239.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3280** | Mayo | 2024 | 10693576 | ARNULFO | | MORA | MORA | $ 768.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3281** | Mayo | 2024 | 10693968 | JAMER | | ASTAIZA | | $ 957.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3282** | Mayo | 2024 | 10695078 | CELIMO | ASTUDILLO | BENAVIDEZ | | $ 279.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3283** | Mayo | 2024 | 10695092 | RUBEN | DARIO | BOLAÑOS | NARVAEZ | $ 283.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3284** | Mayo | 2024 | 10695253 | Berney | | Ordoñez | | $ 389.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3285** | Mayo | 2024 | 10695430 | WILFREDO | | MUÑOZ | | $ 247.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3286** | Mayo | 2024 | 10695817 | HERMOGENES | | GOMEZ | | $ 678.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3287** | Mayo | 2024 | 10695876 | Arnaldo | | Castro | | $ 920.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3288** | Mayo | 2024 | 10696489 | DIDIER | FERNEY | MENESES | CORDOBA | $ 1.168.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3289** | Mayo | 2024 | 10696595 | JESUS | ARLEY | DIAZ | IPIALES | $ 1.236.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3290** | Mayo | 2024 | 10697010 | WALTER | | MELENDEZ | | $ 1.117.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3291** | Mayo | 2024 | 10697485 | DILMAR | | ARAUJO | | $ 816.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3292** | Mayo | 2024 | 10697791 | JERSON | | ACOSTA | ORTIZ | $ 256.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3293** | Mayo | 2024 | 10698214 | MARINO | | MUÑOZ | HERNANDEZ | $ 531.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3294** | Mayo | 2024 | 10698344 | WILMAN | | GOMEZ | | $ 460.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3295** | Mayo | 2024 | 10720839 | JAIME | | VIDAL | SOLARTE | $ 936.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3296** | Mayo | 2024 | 1081729637 | Ronal | | Rodriguez | Mosquera | $ 972.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3297** | Mayo | 2024 | 1085288309 | CESAR | DAVID | SAAVEDRA | OJEDA | $ 1.135.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3298** | Mayo | 2024 | 1085687590 | LIDER | | POPAYAN | LOPEZ | $ 177.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3299** | Mayo | 2024 | 1364407 | EDGAR | ORLI | RAMIREZ | OLIVEROS | $ 139.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3300** | Mayo | 2024 | 1429857 | BENITO | | CARVAJAL | MANQUILLO | $ 637.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3301** | Mayo | 2024 | 14466555 | JUAN | CARLOS | MORENO | GARCIA | $ 1.053.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3302** | Mayo | 2024 | 1462581 | ANUAR | | LLANTEN | AGREDO | $ 696.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3303** | Mayo | 2024 | 1462591 | ABELIO | | IDROBO | BOLAÑOS | $ 324.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3304** | Mayo | 2024 | 1462996 | LUIS | ENRIQUE | MACA | | $ 313.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3305** | Mayo | 2024 | 1463693 | ISMAEL | | AGREDO | BARCO | $ 139.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3306** | Mayo | 2024 | 1529662 | MANUEL | JESUS | VIVAS | GAMBOA | $ 357.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3307** | Mayo | 2024 | 1531815 | ARCADIO | | FIGUEROA | TRUJILLO | $ 429.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3308** | Mayo | 2024 | 15865046 | CAMPO | ELIAS | INSANDARA | CARLOSAMA | $ 798.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3309** | Mayo | 2024 | 16449231 | HORACIO | | HOYOS | PLAZA | $ 1.021.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3310** | Mayo | 2024 | 16612092 | LEONIDAS | | ASTAIZA | SANCHEZ | $ 424.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3311** | Mayo | 2024 | 16697955 | DULCEY | | JESUS | MONTENEGRO | $ 828.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3312** | Mayo | 2024 | 16834506 | MOISES | | CASTRILLON | RENGIFO | $ 544.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3313** | Mayo | 2024 | 1862709 | HOMERO | NEMESIO | BASTIDAS | SOLARTE | $ 181.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3314** | Mayo | 2024 | 25588460 | AURA | | LUNA | | $ 199.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3315** | Mayo | 2024 | 25588806 | ROSA | ARGENIS | ORTIZ | CABRERA | $ 177.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3316** | Mayo | 2024 | 25592554 | ANA | JULIA | LOPEZ | MELLIZO | $ 163.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3317** | Mayo | 2024 | 25593197 | ALBA | MIRIA | CERON | GONZALES | $ 508.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3318** | Mayo | 2024 | 25593200 | ANA | | OJEDA | VILLAMUEZ | $ 326.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3319** | Mayo | 2024 | 25593250 | LUZ | MARINA | RIVERA | CAMACHO | $ 418.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3320** | Mayo | 2024 | 25593914 | ALEIDA | | BOLAÑOS | ZUÑIGA | $ 204.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3321** | Mayo | 2024 | 25594010 | NIDIA | | URBANO | MENESES | $ 81.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3322** | Mayo | 2024 | 25594446 | LUCINDA | | OBANDO | MUÑOZ | $ 508.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3323** | Mayo | 2024 | 25596403 | LUZ | MARINA | CORDOBA | PAPAMIJA | $ 150.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3324** | Mayo | 2024 | 25596522 | AIDE | | DORADO | LOPEZ | $ 562.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3325** | Mayo | 2024 | 25599831 | YOVANNA | | MANBUSCAY | CASTILLO | $ 318.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3326** | Mayo | 2024 | 25600076 | OLGA | ROCIO | LARA | SALINAS | $ 212.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3327** | Mayo | 2024 | 25604151 | EUNICE | | ORTEGA | LOPEZ | $ 917.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3328** | Mayo | 2024 | 25605760 | ISOLINA | | GOMEZ | GARCES | $ 738.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3329** | Mayo | 2024 | 25605890 | LUZ | | AIDA | LEDESMA | $ 448.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3330** | Mayo | 2024 | 25605931 | LIVIA | OSMARY | MENESES | NOGUERA | $ 300.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3331** | Mayo | 2024 | 25608163 | TOMASA | | VIVAS | DE RIVERA | $ 234.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3332** | Mayo | 2024 | 25609184 | HERMINIA | | FERNANDEZ | DE CASSO | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3333** | Mayo | 2024 | 25609276 | MARIA | OLGA | RAMOS | DE RIVERA | $ 234.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3334** | Mayo | 2024 | 25609892 | MAURA | | RIVERA | DE OTERO | $ 780.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3335** | Mayo | 2024 | 25609962 | ANGELICA | | CHICANGANA | DE PAJA | $ 285.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3336** | Mayo | 2024 | 25610329 | CARMEN | | SUAREZ | DE ARANDA | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3337** | Mayo | 2024 | 25610334 | FELISA | | SALAZAR | DE MIRANDA | $ 749.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3338** | Mayo | 2024 | 25610537 | MARIA | LILIA | RIOS | DE BERNAL | $ 702.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3339** | Mayo | 2024 | 25610684 | MARIA | JESUSITA | RAMOS | FAJARDO | $ 107.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3340** | Mayo | 2024 | 25610752 | MARIA | NERY | SAMBONI | BOLAÑOS | $ 975.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3341** | Mayo | 2024 | 25610820 | ROSA | EMIRA | PAZ | PRIETO | $ 1.357.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3342** | Mayo | 2024 | 25610875 | MARIA | TEOTISTE | TROCHEZ | CALAMBAS | $ 858.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3343** | Mayo | 2024 | 25611147 | SIXTA | | TROCHEZ | | $ 460.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3344** | Mayo | 2024 | 25611338 | MIRIAN | | RAMOS | DE MONTANO | $ 585.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3345** | Mayo | 2024 | 25611424 | LASTENIA | | PATIÑO | De LOPEZ | $ 421.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3346** | Mayo | 2024 | 25611544 | MARIA | SUSANA | FERNANDEZ | DE MUELAS | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3347** | Mayo | 2024 | 25611587 | MARIA | EDILMA | VELASCO | ULCHUR | $ 249.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3348** | Mayo | 2024 | 25611902 | ERNESTINA | | OTERO | HURTADO | $ 1.365.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3349** | Mayo | 2024 | 25612515 | EVELIA | | AGREDO | DE FIGUEROA | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3350** | Mayo | 2024 | 25612863 | MELBA | | GUENGUE | CANTERO | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3351** | Mayo | 2024 | 25612870 | AURA | MARIA | YANDI | DE ZAMBRANO | $ 448.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3352** | Mayo | 2024 | 25612889 | REGINA | | TROCHEZ | MUELAS | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3353** | Mayo | 2024 | 25613024 | DIOCELINA | | MERA | AGREDO | $ 856.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3354** | Mayo | 2024 | 25683703 | RUFINA | | VELASCO | VELASCO | $ 310.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3355** | Mayo | 2024 | 25692639 | ANA | EDILMA | TUNUBALA | MORALES | $ 226.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3356** | Mayo | 2024 | 25693751 | ILDA | | RUIZ | | $ 249.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3357** | Mayo | 2024 | 25707679 | FLOR | | ASTUDILLO | | $ 241.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3358** | Mayo | 2024 | 25713762 | MARIA | NELSA | CIFUENTES | FERNANDEZ | $ 276.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3359** | Mayo | 2024 | 2646119 | SAMUEL | | PAJA | CAJIO | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3360** | Mayo | 2024 | 27185925 | ADELAIDA | | OBANDO | MUÑOZ | $ 450.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3361** | Mayo | 2024 | 2836045 | SILVIO | | TOBAR | YANDE | $ 531.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3362** | Mayo | 2024 | 29436281 | ASTRID | MARGOTH | ORDOÑEZ | JIMENEZ | $ 205.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3363** | Mayo | 2024 | 29816245 | MARIA | GLADIS | FAJARDO | LUCUMI | $ 136.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3364** | Mayo | 2024 | 31265567 | MARIA | OMAIRA | MAÑUNGA | MAÑUNGA | $ 171.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3365** | Mayo | 2024 | 31275056 | SILVIA | | MANQUILLO | CORTES | $ 241.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3366** | Mayo | 2024 | 31283304 | RITA | | POTOSI | BECERRA | $ 696.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3367** | Mayo | 2024 | 31522448 | DELIA | | CHOCUE | CALAMBAS | $ 1.833.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3368** | Mayo | 2024 | 31534832 | MARIA | DEL CARMEN | PINO | GARCIA | $ 1.044.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3369** | Mayo | 2024 | 31880654 | FRANCY | | GUEVARA | CAPOTE | $ 457.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3370** | Mayo | 2024 | 31914273 | ANA | AMALIA | FLOR | MIRANDA | $ 69.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3371** | Mayo | 2024 | 31976182 | LEONOR | | ARANDA | | $ 507.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3372** | Mayo | 2024 | 31977741 | MILADIS | | MAÑUNGA | SERNA | $ 425.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3373** | Mayo | 2024 | 31986571 | MARIA | EDELFIA | VELASCO | CAMAYO | $ 239.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3374** | Mayo | 2024 | 34316594 | SANDRA | | MILENA | CHANTRE | $ 196.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **3375** | Mayo | 2024 | 34316772 | DENIR | AMPARO | SALAZAR | MUÑOZ | $ 531.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 3376 | Mayo | 2024 | 34317322 | ELIZABETH | | VALENCIA | ORDOÑEZ | $ 116.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3377 | Mayo | 2024 | 34317916 | CLAUDIA | YANED | COLLAZOS | MUÑOZ | $ 243.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3378 | Mayo | 2024 | 34325667 | LUZ | ANGELA | MRTINEZ | SARRIA | $ 107.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3379 | Mayo | 2024 | 34326872 | GINA | LISSETH | MONAR | BENITEZ | $ 441.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3380 | Mayo | 2024 | 34328529 | NILSEN | YANET | GUAITACO | ROJAS | $ 270.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3381 | Mayo | 2024 | 34329744 | NECI | OBEIDA | TORRES | RIOS | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3382 | Mayo | 2024 | 34330484 | Maria | Rubiela | Yande | Gonzalez | $ 372.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3383 | Mayo | 2024 | 34330903 | LUZ | ANGELA | BECOCHE | QUINA | $ 1.006.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3384 | Mayo | 2024 | 34370056 | LEONOR | | ORDOÑEZ | DE MAGIN | $ 319.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3385 | Mayo | 2024 | 34522308 | LUZ | MRIA | VIDAL | CALIVIO | $ 65.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3386 | Mayo | 2024 | 34523239 | TERESA | | SOLARTE | | $ 156.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3387 | Mayo | 2024 | 34523986 | Saturia | | Lopez | Leon | $ 216.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3388 | Mayo | 2024 | 34527958 | ALBA | LIGIA | SOLARTE | SALAZAR | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3389 | Mayo | 2024 | 34529860 | ADELINA | | SARRIA | ASTUDILLO | $ 142.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3390 | Mayo | 2024 | 34539947 | BLANCA | LEONOR | IDROBO | VALENCIA | $ 104.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3391 | Mayo | 2024 | 34541041 | SORAIDA | | URREA | | $ 69.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3392 | Mayo | 2024 | 34545849 | MARIA | | EMPERATRIZ | CHANTRE | $ 205.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3393 | Mayo | 2024 | 34547606 | LINDA | | AGREDO | TRUJILLO | $ 360.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3394 | Mayo | 2024 | 34551051 | MARGARITA | | IDROBO | BOLAÑOS | $ 288.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3395 | Mayo | 2024 | 34551565 | MERY | AMPARO | MELENDEZ | VELASCO | $ 116.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3396 | Mayo | 2024 | 34555196 | MARINA | | VASQUEZ | | $ 243.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3397 | Mayo | 2024 | 34558194 | GLORIA | ISABEL | LULIGO | BONILLA | $ 305.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3398 | Mayo | 2024 | 34558628 | CLARA | INES | GONZALEZ | SERNA | $ 106.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3399 | Mayo | 2024 | 34561229 | GLORIA | | RIVERA | | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3400 | Mayo | 2024 | 34603594 | GLADYS | | PEÑA | COLLAZOS | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3401 | Mayo | 2024 | 34650030 | MARIANA | | ACOSTA | MEDINA | $ 621.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3402 | Mayo | 2024 | 34655001 | SONIA | | CAMPO | MUÑOZ | $ 778.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3403 | Mayo | 2024 | 34655027 | DORA | LILIA | MELENDEZ | VELASQUEZ | $ 70.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3404 | Mayo | 2024 | 34672057 | AZUCENA | | ORDOÑEZ | ORTIZ | $ 177.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3405 | Mayo | 2024 | 34672196 | BLANCA | LUCIA | GOMEZ | ENRIQUEZ | $ 283.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3406 | Mayo | 2024 | 34672809 | NUBIA | | GUERRERO | MENESES | $ 531.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3407 | Mayo | 2024 | 34673052 | ELSI | | GOMEZ | GIRONZA | $ 279.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3408 | Mayo | 2024 | 34673163 | OFIR | | ERAZO | LUNA | $ 183.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3409 | Mayo | 2024 | 34673524 | YOLINDA | | MUÑOZ | GOMEZ | $ 877.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3410 | Mayo | 2024 | 34673602 | ROSA | ELVIRA | ACOSTA | ROSERO | $ 319.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3411 | Mayo | 2024 | 34674777 | MARIA | DOLORES | JIMENEZ | LUNA | $ 997.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3412 | Mayo | 2024 | 34675334 | LEONILA | | MAJIN | ORDOÑEZ | $ 199.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3413 | Mayo | 2024 | 34675701 | FLORECILDA | | DIAZ | PRIETO | $ 212.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3414 | Mayo | 2024 | 34675754 | GLADIS | AMPARO | ZUÑIGA | NAVIA | $ 743.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3415 | Mayo | 2024 | 34740006 | MARIA | AURORA | QUIJANO | CAJIAO | $ 142.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3416 | Mayo | 2024 | 34740052 | NIDIA | MARIA | RIVERA | RAMOS | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3417 | Mayo | 2024 | 34740059 | SORAIDA | | DIAZ | SARRIA | $ 234.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3418 | Mayo | 2024 | 34740096 | ASENETH | | MONTENEGRO | RAMOS | $ 71.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3419 | Mayo | 2024 | 34740120 | MARTHA | ILSA | VELASCO | PAJA | $ 663.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3420 | Mayo | 2024 | 40764726 | MARIA | CARMEN | CORDOBA | SANDOVAL | $ 841.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3421 | Mayo | 2024 | 41102602 | MARIA | | OMAIRA | MINA | $ 324.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3422 | Mayo | 2024 | 41913999 | LEONOR | | ROJAS | OLAVE | $ 116.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3423 | Mayo | 2024 | 4626049 | JUAN | ESTEBAN | MUÑOZ | REGINFO | $ 556.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3424 | Mayo | 2024 | 4626055 | LUIS | ANGEL | MENESES | QUIÑONES | $ 313.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3425 | Mayo | 2024 | 4628465 | DUBER | | ANDRADE | MUÑOZ | $ 743.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3426 | Mayo | 2024 | 4636013 | ROMAN | | DIAZ | RENGIFO | $ 141.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3427 | Mayo | 2024 | 4640047 | Alvaro | | Hurtado | Muelas | $ 648.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3428 | Mayo | 2024 | 4640352 | LUIS | ANTONIO | VALENCIA | VALENCIA | $ 552.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3429 | Mayo | 2024 | 4640882 | RAUL | | PAJA | PILLIMUE | $ 234.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3430 | Mayo | 2024 | 4640906 | MARCO | NEMESIO | LOPEZ | BECA | $ 576.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3431 | Mayo | 2024 | 4641096 | CARLOS | ALFREDO | TRUJILLO | | $ 276.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3432 | Mayo | 2024 | 4641249 | ALVARO | | ARANDA | MUELAS | $ 585.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3433 | Mayo | 2024 | 4641312 | MARCO | ANTONIO | SANCHEZ | HERNANDEZ | $ 464.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3434 | Mayo | 2024 | 4641898 | JOSE | AGUSTIN | MOSQUERA | RODRIGUEZ | $ 820.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3435 | Mayo | 2024 | 4642628 | MANUEL | ESTEBAN | MOSQUERA | | $ 307.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3436 | Mayo | 2024 | 4642835 | JUAN | BAUTISTA | CAMAYO | MOSQUERA | $ 205.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3437 | Mayo | 2024 | 4643767 | FLORENTINO | | MOSQUERA | RODRIGUEZ | $ 379.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3438 | Mayo | 2024 | 48570076 | MARIA | DELFINA | PECHENE | RIVERA | $ 663.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3439 | Mayo | 2024 | 48570320 | DELIA | MARIA | MUELAS | PALTA | $ 546.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3440 | Mayo | 2024 | 48570415 | DIOMAR | | VELASCO | MUELAS | $ 138.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3441 | Mayo | 2024 | 48570910 | MARIA | ELCY | TROCHEZ | BALLESTEROS | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3442 | Mayo | 2024 | 48570958 | CARLINA | | PECHENE | RIVERA | $ 1.045.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3443 | Mayo | 2024 | 48571149 | ANA | FLOR | SOLARTE | VELASCO | $ 178.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3444 | Mayo | 2024 | 48571260 | GLORIA | ESPERANZA | HURTADO | PECHENE | $ 690.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3445 | Mayo | 2024 | 48571372 | SUSANA | | BERNAL | TROCHEZ | $ 819.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3446 | Mayo | 2024 | 48571583 | BLANCA | INES | OSNAS | MOSQUERA | $ 546.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3447 | Mayo | 2024 | 48571658 | NERY | | TROCHEZ | CALAMBAS | $ 772.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3448 | Mayo | 2024 | 48571680 | RUDELIA | | CRUZ | PALTA | $ 234.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3449 | Mayo | 2024 | 48571826 | ROSAURA | | CAMAYO | ALMENDRA | $ 1.521.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3450 | Mayo | 2024 | 48571896 | RUBELIA | | CHICANGANA | CAUSAYA | $ 429.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3451 | Mayo | 2024 | 48572110 | LUZ | | CAMAYO | OTERO | $ 499.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3452 | Mayo | 2024 | 48572113 | AURA | ELENA | PAZ | JEMBUEL | $ 107.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3453 | Mayo | 2024 | 48572132 | DELIA | | CARVAJAL | NIETO | $ 684.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3454 | Mayo | 2024 | 48572153 | ILDA | | RIVERA | PILLIMUE | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3455 | Mayo | 2024 | 48572266 | MARIA | JESUS | MUELAS | TULANDE | $ 142.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3456 | Mayo | 2024 | 48572323 | ANA | ZORAYDA | HURTADO | SANCHEZ | $ 585.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3457 | Mayo | 2024 | 48572443 | ELENA | | PILLIMUE | MUELAS | $ 936.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3458 | Mayo | 2024 | 48572514 | Carmen | Rosa | Camayo | Campo | $ 428.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3459 | Mayo | 2024 | 48572548 | AURA | DIVA | MENESES | ACOSTA | $ 138.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3460 | Mayo | 2024 | 48572665 | HILDA | | VIDAL | CRUZ | $ 828.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3461 | Mayo | 2024 | 48572674 | ORFELINA | | VALENCIA | ARANDA | $ 819.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3462 | Mayo | 2024 | 48572878 | CLAUDIA | PATRICIA | IPIA | GOMEZ | $ 321.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3463 | Mayo | 2024 | 48573242 | EDILMA | | TOMBE | SOLARTE | $ 234.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3464 | Mayo | 2024 | 48573345 | LUZ | NELLY | VILLANI | CALANBAS | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3465 | Mayo | 2024 | 48573364 | ALICIA | ARGENIS | CAMAYO | OTERO | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3466 | Mayo | 2024 | 48573477 | MARIA | HILDA | CARABALI | CAPOTE | $ 464.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3467 | Mayo | 2024 | 48573557 | ANA | ODILIA | OTERO | AGREDO | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3468 | Mayo | 2024 | 48573573 | RUBIELA | | PATIÑO | PATIÑO | $ 178.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3469 | Mayo | 2024 | 48573675 | MERLY | SOLEY | SARRIA | SANDOVAL | $ 281.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3470 | Mayo | 2024 | 48573831 | ENEIDA | | TUNUBALA | FERNANDEZ | $ 1.170.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3471 | Mayo | 2024 | 48573932 | MARIA | ROSMERY | GONZALES | MUELAS | $ 897.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3472 | Mayo | 2024 | 48574091 | MARIA | OLIVIA | MIRANDA | SANCHEZ | $ 411.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3473 | Mayo | 2024 | 48574142 | MELBA | | CAMPO | VILLANO | $ 663.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3474 | Mayo | 2024 | 48574269 | NAIR | | PILLIMUE | MUELAS | $ 78.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3475 | Mayo | 2024 | 48574480 | CARMEN | LIDIA | CAMPOS | PAZ | $ 546.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3476 | Mayo | 2024 | 48574561 | ANA | HERIS | PALTA | MONTANO | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3477 | Mayo | 2024 | 48574814 | LUZ | MARINA | OTERO | BUSTAMANTE | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3478 | Mayo | 2024 | 48574849 | NINI | JOHANA | ARCE | AVILA | $ 577.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3479 | Mayo | 2024 | 48574868 | ILDA | MARIA | CAMPO | ZUÑIGA | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3480 | Mayo | 2024 | 48574904 | GRACIELA | VELASCO | TROCHEZ | | $ 249.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3481 | Mayo | 2024 | 48575060 | SONIA | LUCIA | VELASCO | PECHENE | $ 429.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3482 | Mayo | 2024 | 48575145 | NIDIA | | SOLARTE | | $ 187.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3483 | Mayo | 2024 | 48575595 | ISABEL | | ZAMBRANO | JAMBO | $ 702.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3484 | Mayo | 2024 | 48576022 | MARIA | ESPERANZA | OSORIO | FLOR | $ 429.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3485 | Mayo | 2024 | 48576186 | ADELAIDA | | ULCHUR | VELASCO | $ 357.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3486 | Mayo | 2024 | 48600797 | ANA | JULIA | TOBAR | CAMACHO | $ 102.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3487 | Mayo | 2024 | 48602741 | ELISA | | HOYOS | GOMEZ | $ 792.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3488 | Mayo | 2024 | 48603638 | ELVIA | | IJAJI | ANACONA | $ 512.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3489 | Mayo | 2024 | 48605199 | ISABELINA | | CALVACHE | | $ 290.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3490 | Mayo | 2024 | 48605227 | MARIA | ADELMA | DELGADO | DELACRUZ | $ 204.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3491 | Mayo | 2024 | 48605392 | MARIA | DEL CARMEN | OJEDA | ARAUJO | $ 586.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3492 | Mayo | 2024 | 48605455 | EVILA | | RUANO | MEJIA | $ 254.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3493 | Mayo | 2024 | 48605551 | GUISELA | | GOMEZ | ZUÑIGA | $ 75.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3494 | Mayo | 2024 | 48605695 | MARIA | MIRTA | ZUÑIGA | BOLAÑOS | $ 544.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3495 | Mayo | 2024 | 48605792 | ESTEFANA | | LUNA | MUÑOZ | $ 367.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3496 | Mayo | 2024 | 48606165 | MELBA | | ALVAREZ | LOPEZ | $ 508.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3497 | Mayo | 2024 | 48607908 | ANITA | DEYANIRA | ORTEGA | RODRIGUEZ | $ 288.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3498 | Mayo | 2024 | 48615114 | MARIA | | CAMAYO | SALINAS | $ 273.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3499 | Mayo | 2024 | 48615648 | LUZ | ELSA | VALENCIA | VALENCIA | $ 321.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3500 | Mayo | 2024 | 48623406 | DELCY | PATRICIA | AGREDO | MOLINA | $ 278.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3501 | Mayo | 2024 | 48624025 | DEYANIR | | PAZ | BUITRON | $ 174.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3502 | Mayo | 2024 | 48624649 | ALBEIRA | | SOLARTE | ROSERO | $ 196.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3503 | Mayo | 2024 | 48624941 | CENAIDA | | BALLESTEROS | SARASTI | $ 353.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3504 | Mayo | 2024 | 48627906 | LEONOR | | SARRIA | MONTENEGRO | $ 149.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3505 | Mayo | 2024 | 48636302 | ROSA | ELVIRA | JIMENEZ | DE MUÑOZ | $ 279.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3506 | Mayo | 2024 | 48636350 | ESTELA | | DIAZ | ESPINOZA | $ 141.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3507 | Mayo | 2024 | 48648829 | MALFI | | DIAZ | ESPINOZA | $ 199.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3508 | Mayo | 2024 | 48649207 | FLOR | DE MARIA | MENESES | RUIZ | $ 106.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3509 | Mayo | 2024 | 48651925 | YANETH | | CALAMBAS | CAMPO | $ 78.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3510 | Mayo | 2024 | 48651944 | MARIA | LIDIA | MUELAS | OTERO | $ 549.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3511 | Mayo | 2024 | 48651945 | ANADELCY | | AVILA | RIVERA | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3512 | Mayo | 2024 | 48652871 | DEISY | CLARENA | OSNAS | OTERO | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3513 | Mayo | 2024 | 48653125 | LUZ | | ANGELA | PEÑA | $ 1.014.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3514 | Mayo | 2024 | 48653411 | ANA | ARGENIS | MUELAS | PECHENE | $ 78.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3515 | Mayo | 2024 | 48653427 | ANGELA | PATRICIA | PECHENE | RIVERA | $ 624.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3516 | Mayo | 2024 | 48653428 | LUZ | MERY | MUELAS | HURTADO | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3517 | Mayo | 2024 | 48653735 | MERCEDES | | PECHENE | TUNUBALA | $ 495.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3518 | Mayo | 2024 | 48653785 | EMILSA | | FERNANDEZ | VIDAL | $ 448.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3519 | Mayo | 2024 | 48653790 | FRANCI | | CAMAYO | TOMBE | $ 429.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3520 | Mayo | 2024 | 48659759 | ELENA | | VELASCO | JAMBO | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3521 | Mayo | 2024 | 48662803 | MARIA | ELIZABETH | DORADO | NARVAEZ | $ 156.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3522 | Mayo | 2024 | 48676527 | MARIA | NUBIA | ITER | VILLAQUIRAN | $ 531.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3523 | Mayo | 2024 | 5242110 | JOSE | ELIAS | PEREZ | RENGIFO | $ 122.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3524 | Mayo | 2024 | 52619900 | LILIANA | BEATRIZ | CALAMBAS | ALMENDRA | $ 624.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3525 | Mayo | 2024 | 52698654 | ROSALBA | | PIAMBA | MARTINEZ | $ 800.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3526 | Mayo | 2024 | 5351492 | RIGERIO | | DAZA | ORDOÑEZ | $ 835.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3527 | Mayo | 2024 | 5353308 | JOSE | | EUCLIDES | SANCHEZ | $ 109.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3528 | Mayo | 2024 | 5991663 | OLIVERO | | RAMIREZ | CHANTRE | $ 283.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3529 | Mayo | 2024 | 6386712 | JOSE | REINALDO | LAME | COTAZO | $ 464.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3530 | Mayo | 2024 | 6458939 | ALONSO | | VIVAS | | $ 69.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3531 | Mayo | 2024 | 6466059 | FABIO | | HERNAN | SANBONI | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3532 | Mayo | 2024 | 75143701 | JAVIER | | MENESES | PEREZ | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3533 | Mayo | 2024 | 7533941 | ONOFRE | | TROCHEZ | PAZ | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3534 | Mayo | 2024 | 7542343 | MARTIN | | CHAMIZO | MEDINA | $ 849.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3535 | Mayo | 2024 | 76000225 | ANGEL | URIEL | MUÑOZ | URIEL | $ 487.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3536 | Mayo | 2024 | 76001052 | SIXTO | TULIO | PEREZ | GIRON | $ 668.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3537 | Mayo | 2024 | 76010547 | IMER | | MAMBUSCAY | MONTENEGRO | $ 522.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3538 | Mayo | 2024 | 76021510 | SAMUEL | | VASQUEZ | GUERRERO | $ 348.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3539 | Mayo | 2024 | 76026031 | GILBERTO | | JEMBUEL | MUELAS | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3540 | Mayo | 2024 | 76028544 | ARNEY | | MARTINEZ | ANAYA | $ 414.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3541 | Mayo | 2024 | 76028579 | MIYER | | SOLARTE | ORDOÑEZ | $ 759.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3542 | Mayo | 2024 | 76028915 | SULEY | | LAZO | ORDOÑEZ | $ 103.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3543 | Mayo | 2024 | 76030109 | JESUS | ARLEY | OROZCO | GUTIERREZ | $ 208.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3544 | Mayo | 2024 | 76110004 | JOSE | RODRIGO | RIVERA | RAMOS | $ 1.170.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 3545 | Mayo | 2024 | 76110044 | Simeon | | Cajio | Velasco | $ 653.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3546 | Mayo | 2024 | 76110072 | ORLANDO | | VALENCIA | ARANDA | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3547 | Mayo | 2024 | 76110077 | DIEGO | | VELASCO | VELASCO | $ 897.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3548 | Mayo | 2024 | 76110083 | ANIBAL | | ARANDA | | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3549 | Mayo | 2024 | 76110085 | JOSE | ANTONIO | TUNUBALA | TUNUBALA | $ 975.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3550 | Mayo | 2024 | 76110096 | LIDI | HERNAN | RAMOS | CAJIAO | $ 618.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3551 | Mayo | 2024 | 76110102 | WUIYER | | RAMOS | PECHENE | $ 1.287.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3552 | Mayo | 2024 | 76110118 | DEIVER | | RIVERA | RAMOS | $ 663.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3553 | Mayo | 2024 | 76110132 | JAMES | | CAJIAO | RAMOS | $ 392.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3554 | Mayo | 2024 | 76170219 | LUIS | ENRIQUE | ROMERO | CAPOTE | $ 216.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3555 | Mayo | 2024 | 76170389 | Edgar | | Diego | Valencia | $ 499.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3556 | Mayo | 2024 | 76175122 | Lucilo | | Muñoz | gomez | $ 256.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3557 | Mayo | 2024 | 76175136 | LUIS | EVELIO | HERNANDEZ | MENESES | $ 119.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3558 | Mayo | 2024 | 76175164 | DAVID | | SOLARTE | MUÑOZ | $ 1.132.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3559 | Mayo | 2024 | 76175252 | NOVARINO | | HERNANDEZ | GOMEZ | $ 1.037.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3560 | Mayo | 2024 | 76175308 | EBER | LEY | MENESES | MENESES | $ 183.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3561 | Mayo | 2024 | 76175397 | EDUIN | JOAQUI | HOYOS | | $ 1.098.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3562 | Mayo | 2024 | 76190059 | HECTOR | | CAMPO | GUE | $ 510.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3563 | Mayo | 2024 | 76190146 | GERARDO | HERNAN | GUE | VARGAS | $ 310.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3564 | Mayo | 2024 | 76190201 | Rafael | | Rivera | | $ 1.008.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3565 | Mayo | 2024 | 76190263 | ROQUE | HONORATO | CHACON | CAMPO | $ 531.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3566 | Mayo | 2024 | 76211107 | ELISEO | | PALADINES | CAMAYO | $ 239.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3567 | Mayo | 2024 | 76211146 | JOSE | WEIMAR | RAMIREZ | VELASCO | $ 921.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3568 | Mayo | 2024 | 76214248 | DIEGO | EFRAIN | IJAJI | ANACONA | $ 283.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3569 | Mayo | 2024 | 76215542 | WILLIAM | | ZUÑIGA | BUITRON | $ 562.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3570 | Mayo | 2024 | 76215609 | JORGE | | BOLAÑOS | CALVACHE | $ 435.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3571 | Mayo | 2024 | 76215696 | RODRIGO | | CORDOBA | LUNA | $ 244.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3572 | Mayo | 2024 | 76215722 | ARLEYO | | DELGADO | DELACRUZ | $ 489.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3573 | Mayo | 2024 | 76215725 | RUBIEL | | ACOSTA | NIETO | $ 1.343.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3574 | Mayo | 2024 | 76215763 | FREDY | DARIO | ZUÑIGA | SAMBONI | $ 326.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3575 | Mayo | 2024 | 76215937 | MARINO | | MIRANDA | DORADO | $ 408.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3576 | Mayo | 2024 | 76215954 | RUBIEL | | CERON | MUÑOZ | $ 856.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3577 | Mayo | 2024 | 76216020 | LIBARDO | | DORADO | CALVACHE | $ 337.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3578 | Mayo | 2024 | 76216069 | VICTOR | MANUEL | HERNANDEZ | LOPEZ | $ 108.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3579 | Mayo | 2024 | 76216076 | RODRIGO | LOPEZ | ZUÑIGA | | $ 326.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3580 | Mayo | 2024 | 76216091 | ELIVER | | SAMBONI | JIMENEZ | $ 653.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3581 | Mayo | 2024 | 76216175 | ALVARO | | CORDOBA | ZUÑIGA | $ 363.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3582 | Mayo | 2024 | 76216453 | ROSENDO | | MUÑOZ | ALARCON | $ 489.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3583 | Mayo | 2024 | 76216458 | JAIVER | | BOLAÑOS | ZUÑIGA | $ 653.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3584 | Mayo | 2024 | 76216490 | UBEIMAR | | GOMEZ | | $ 435.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3585 | Mayo | 2024 | 76227715 | ARMIN | | SERNA | | $ 171.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3586 | Mayo | 2024 | 76228153 | EDYAR | YRALDO | MOSQUERA | MOSQUERA | $ 495.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3587 | Mayo | 2024 | 76229129 | MARIO | | TOMBE | FAJARDO | $ 571.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3588 | Mayo | 2024 | 76235766 | JANIER | | TULIO | HURTADO | $ 626.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3589 | Mayo | 2024 | 76236253 | DIDIER | | MONTENEGRO | | $ 487.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3590 | Mayo | 2024 | 76236371 | DEIRO | | GURRUTE | FERNANDEZ | $ 556.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3591 | Mayo | 2024 | 76236731 | FREDY | ELMINSO | CALVACHE | VASQUEZ | $ 180.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3592 | Mayo | 2024 | 76236872 | ALFREDO | | HOYOS | TAQUINAS | $ 835.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3593 | Mayo | 2024 | 76236924 | GULLERMO | | CAMPO | FLOR | $ 288.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3594 | Mayo | 2024 | 76236958 | EUDER | YONY | MERA | MONTENEGRO | $ 720.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3595 | Mayo | 2024 | 76237275 | JESUS | IDELVER | TULANDE | SERNA | $ 382.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3596 | Mayo | 2024 | 76237875 | HERMINCIO | | VASQUEZ | VASQUEZ | $ 626.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3597 | Mayo | 2024 | 76237878 | ERMES | | ACHINTE | RODRIGUEZ | $ 522.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3598 | Mayo | 2024 | 76237924 | WILMAN | | MARTINEZ | LUNA | $ 800.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3599 | Mayo | 2024 | 76238115 | JAIME | ENRIQUE | BOHOJORGE | FERNANDEZ | $ 174.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3600 | Mayo | 2024 | 76238717 | RAFAEL | | MUÑOZ | GONZALEZ | $ 235.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3601 | Mayo | 2024 | 76238730 | NEMESIO | MANUEL | ZUÑIGA | MONTENEGRO | $ 393.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3602 | Mayo | 2024 | 76240590 | ASNORALDO | | GUTIERREZ | ASTUDILLO | $ 243.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3603 | Mayo | 2024 | 76240595 | JOSE | | EUSEBIO | GONZALES | $ 208.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3604 | Mayo | 2024 | 76247639 | ANTONIO | | GIRONZA | | $ 239.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3605 | Mayo | 2024 | 76249275 | JAIMEN | | ORDOÑEZ | MUÑOZ | $ 1.396.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3606 | Mayo | 2024 | 76249281 | ALVEIRO | | LOPEZ | GOMEZ | $ 997.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3607 | Mayo | 2024 | 76258855 | JESUS | ANTONIO | TOBAR | | $ 135.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3608 | Mayo | 2024 | 76259268 | FABIO | NELSON | FAJARDO | DIAZ | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3609 | Mayo | 2024 | 76264811 | ESTANISLAO | NAVIA | HOYOS | | $ 566.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3610 | Mayo | 2024 | 76264835 | GERARDO | | BERNEO | MENESES | $ 159.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3611 | Mayo | 2024 | 76265421 | NELSON | | VELASCO | | $ 1.521.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3612 | Mayo | 2024 | 76265423 | JUAN | ALBERTO | FLOR | SALAZAR | $ 1.599.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3613 | Mayo | 2024 | 76265457 | YOBANY | VILLANO | SARRIA | | $ 429.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3614 | Mayo | 2024 | 76265486 | LUIS | ALBEIRO | CAMPO | VILLANO | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3615 | Mayo | 2024 | 76265500 | ARSAM | | ARANDA | OCAMPO | $ 321.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3616 | Mayo | 2024 | 76265718 | LISIMACO | | CIFUENTES | AGREDO | $ 103.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3617 | Mayo | 2024 | 76265732 | WILMER | | ENRIQUE | BENACHI | $ 187.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3618 | Mayo | 2024 | 76265734 | JONHN | WILSON | AGREDO | BENACHI | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3619 | Mayo | 2024 | 76266615 | NILSON | EFREN | SARRIA | SANDOVAL | $ 310.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3620 | Mayo | 2024 | 76266618 | ARBEY | | CAMPO | FAJARDO | $ 392.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3621 | Mayo | 2024 | 76267205 | NOLBERTO | | OTERO | | $ 249.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3622 | Mayo | 2024 | 76267212 | PEDRO | ANTONIO | OTERO | OTERO | $ 1.092.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3623 | Mayo | 2024 | 76267279 | MIRABAL | | OTERO | RIVERA | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3624 | Mayo | 2024 | 76267285 | ALONSO | | CAMAYO | PAJA | $ 448.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3625 | Mayo | 2024 | 76267320 | GUILBERT | ALIRIO | VIDAL | FERNANDEZ | $ 936.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3626 | Mayo | 2024 | 76273247 | VICENTE | | YALANDA | TOMBE | $ 483.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3627 | Mayo | 2024 | 76282868 | ALBEIRO | | ANAYA | ACOSTA | $ 828.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3628 | Mayo | 2024 | 76282869 | ARNULFO | | OROZCO | | $ 310.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3629 | Mayo | 2024 | 76285117 | ELIAS | | LOPEZ | | $ 726.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3630 | Mayo | 2024 | 76285167 | FERNEY | JOSE | MANZO | DELGADO | $ 489.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3631 | Mayo | 2024 | 76285309 | JORGE | ACEBEDO | MUÑOZ | LUNA | $ 600.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3632 | Mayo | 2024 | 76285466 | ROGER | EFREN | PERAFAN | SANTACRUZ | $ 285.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3633 | Mayo | 2024 | 76285542 | EVER | SILVIO | LOPEZ | | $ 399.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3634 | Mayo | 2024 | 76285654 | EDGAR | | YELA | GOMEZ | $ 204.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3635 | Mayo | 2024 | 76285681 | SOLIVER | | ZUÑIGA | ORTEGA | $ 1.350.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3636 | Mayo | 2024 | 76285783 | JOSE | ALGEMIRO | IMBACHI | VELASCO | $ 544.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3637 | Mayo | 2024 | 76285900 | JOSE | MAURICIO | URBANO | | $ 326.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3638 | Mayo | 2024 | 76288023 | BENITO | | URREA | | $ 174.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3639 | Mayo | 2024 | 76288080 | GERARDO | | ESCOBAR | TULANDE | $ 939.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3640 | Mayo | 2024 | 76288102 | JULIO | | CESAR | PINO | $ 69.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3641 | Mayo | 2024 | 76288108 | JOSE | TOMAS | PAME | SALAZAR | $ 276.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3642 | Mayo | 2024 | 76291581 | HERMES | ADOLFO | OTERO | RIVERA | $ 71.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3643 | Mayo | 2024 | 76291774 | ALCIBIADES | | CAUSAYA | VELASCO | $ 156.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3644 | Mayo | 2024 | 76292216 | HOOBER | ARMANDO | REYES | DAZA | $ 428.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3645 | Mayo | 2024 | 76294517 | DEIRO | | ORTIZ | SOTELO | $ 601.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3646 | Mayo | 2024 | 76294562 | NULBIO | | ESTUDILLO | QUINAYAS | $ 285.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3647 | Mayo | 2024 | 76297174 | OLIVERO | | ALEGRIA | MANZANO | $ 1.380.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3648 | Mayo | 2024 | 76302165 | ARISIDEL | | MONTENEGRO | MONTENEGRO | $ 1.009.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3649 | Mayo | 2024 | 76302315 | FARO | HERIBERTO | HOYOS | OROZCO | $ 278.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3650 | Mayo | 2024 | 76302382 | HUGO | LIZANDER | MANQUILLO | OROCOZ | $ 452.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3651 | Mayo | 2024 | 76302714 | JORGE | OLMEDO | ANTE | VELASCO | $ 583.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3652 | Mayo | 2024 | 76302843 | WILMER | | TULANDE | SOLARTE | $ 730.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3653 | Mayo | 2024 | 76303633 | ADOLFO | | CAMPO | SALINAS | $ 689.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3654 | Mayo | 2024 | 76306398 | JOSE | MESIAS | PEÑA | MOSQUERA | $ 283.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3655 | Mayo | 2024 | 76308974 | ELVIO | | MUÑOZ | GUAÑARITA | $ 348.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3656 | Mayo | 2024 | 76313068 | ADILBERTO | | MARIN | TOSNE | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3657 | Mayo | 2024 | 76313735 | ALIRIO | | FERNANDEZ | BONILLA | $ 154.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3658 | Mayo | 2024 | 76314092 | JULIO | MARINO | MAÑUNGA | BELALCAZAR | $ 619.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3659 | Mayo | 2024 | 76314891 | ALCIDES | | PECHENE | VELASCO | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3660 | Mayo | 2024 | 76315253 | JORGE | IGNACIO | GUENGUE | SOLIS | $ 292.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3661 | Mayo | 2024 | 76315440 | PABLO | EMILIO | DURAN | GUERRERO | $ 178.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3662 | Mayo | 2024 | 76317318 | ROBERT | ARBEY | RUIZ | GOMEZ | $ 566.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3663 | Mayo | 2024 | 76318213 | JOVANNI | | NARVAEZ | PEREZ | $ 234.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3664 | Mayo | 2024 | 76318565 | CARLOS | FELIPE | MELLIZO | SOLARTE | $ 429.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3665 | Mayo | 2024 | 76318674 | JOSE | LIDO RODOLFO | RIVERA | CHANTRE | $ 707.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3666 | Mayo | 2024 | 76321343 | Tulio | | Hernan | Guacheta | $ 504.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3667 | Mayo | 2024 | 76321355 | EDISON | | SANCHEZ | ANTE | $ 309.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3668 | Mayo | 2024 | 76323767 | ARLEY | | LOPEZ | CAMPO | $ 495.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3669 | Mayo | 2024 | 76324667 | ILDEFONSO | | CASTILLO | MONTENEGRO | $ 487.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3670 | Mayo | 2024 | 76326364 | Jerson | Aparicio | Molina | anacona | $ 438.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3671 | Mayo | 2024 | 76326477 | VICTOR | LENIS | MAJIN | GUTIERREZ | $ 174.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3672 | Mayo | 2024 | 76328378 | LEYDEN | JOAN | GONZALEZ | MAÑUNGA | $ 457.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3673 | Mayo | 2024 | 76329668 | JOSE | EUSMILDO | CASTRO | AGREDO | $ 138.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3674 | Mayo | 2024 | 76330884 | CRISTOBAL | | SANDOVAL | CAPOTE | $ 193.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3675 | Mayo | 2024 | 76331606 | JOSE | ARNOLD | MARTINEZN | GUACHETA | $ 626.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3676 | Mayo | 2024 | 76332056 | WILSON | ANDRES | CHITO | | $ 387.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3677 | Mayo | 2024 | 76332628 | JOSE | FERNANDO | AGREDO | VARA | $ 68.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3678 | Mayo | 2024 | 76342794 | ALBERTO | ALIRIO | LEDEZMA | GUERRERO | $ 117.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3679 | Mayo | 2024 | 76345122 | Jhon | Fredy | Jimenez | | $ 283.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3680 | Mayo | 2024 | 76350671 | JUAN | DANIEL | BECOCHE | CAMAYO | $ 619.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3681 | Mayo | 2024 | 76350736 | JOSE | | JAMES | VALENCIA | $ 1.677.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3682 | Mayo | 2024 | 76350746 | BERTULFO | | COMETA | HUILA | $ 410.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3683 | Mayo | 2024 | 76350917 | MIGUEL | ANGEL | MOSQUERA | | $ 236.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3684 | Mayo | 2024 | 76350983 | JESUS | | DAVID | RODRIGUEZ | $ 531.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3685 | Mayo | 2024 | 76351226 | MIGUEL | | MOSQUERA | | $ 357.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3686 | Mayo | 2024 | 76351352 | JESUS | HERNAN | FERNANDEZ | GUE | $ 889.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3687 | Mayo | 2024 | 76351355 | JOSE | NAISON | MOSQUERA | RODRIGUEZ | $ 429.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3688 | Mayo | 2024 | 76351881 | JORGE | ERNEY | FLOR | MANQUILLO | $ 702.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3689 | Mayo | 2024 | 76352110 | Ubelio | | Urmendez | Mosquera | $ 324.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3690 | Mayo | 2024 | 76352240 | ARDAN | | VALENCIA | | $ 345.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3691 | Mayo | 2024 | 76352294 | NELSON | | SARRIA | CAMAYO | $ 239.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3692 | Mayo | 2024 | 76352628 | NELSON | | QUINA | VASQUEZ | $ 581.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3693 | Mayo | 2024 | 76352735 | JAIME | | SANCHEZ | LEDEZMA | $ 778.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3694 | Mayo | 2024 | 76352736 | JESUS | | CAMAYO | ZUÑIGA | $ 309.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3695 | Mayo | 2024 | 76352782 | YILMAR | ERNEY | FERNANDEZ | COMETA | $ 239.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3696 | Mayo | 2024 | 76357323 | JESUS | GILDARDO | FLOR | MAÑUNGA | $ 321.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3697 | Mayo | 2024 | 87027134 | JAIME | MATIAS | DOMINGUEZ | DIAZ | $ 530.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3698 | Mayo | 2024 | 87027896 | HILARIO | | VASQUES | LOPEZ | $ 235.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3699 | Mayo | 2024 | 87690028 | SEGUNDO | JUAN | MORA | BERNAL | $ 780.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3700 | Mayo | 2024 | 87715949 | JORGE | | EDUARDO | RODRIGUEZ | $ 900.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3701 | Mayo | 2024 | 97611597 | PEDRO | WILSON | BOLAÑOS | SOLANO | $ 499.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3702 | Mayo | 2024 | 98291105 | MESIAS | | MARTINEZ | MONTOLLA | $ 389.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3703 | Mayo | 2024 | 9868689 | ANDERSON | DARIO | BOLAÑOS | ZUÑIGA | $ 653.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3704 | Mayo | 2024 | 9977558 | VICTOR | FERNANDO | MOSQUERA | RODRIGUEZ | $ 410.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 3705 | Mayo | 2024 | 14455302 | FERNANDO | ALIRIO | GOMEZ | GOMEZ | $ 189.000 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 3706 | Mayo | 2024 | 16227849 | CARLOS | ALBERTO | TORO | DUQUE | $ 441.000 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 3707 | Mayo | 2024 | 16231671 | OSCAR | JULIAN | SANCHEZ | ARIAS | $ 243.600 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 3708 | Mayo | 2024 | 2471650 | MANUEL | SALVADOR | GONZALES | HENAO | $ 963.000 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 3709 | Mayo | 2024 | 2474104 | JUAN | CARLOS | GONZALEZ | RAMIREZ | $ 758.100 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 3710 | Mayo | 2024 | 29158107 | MARIA | LUZ DARY | GRISALES | SANCHEZ | $ 558.600 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 3711 | Mayo | 2024 | 29464291 | MARIA | LILIANA | IDARRAGA | OCAMPO | $ 1.486.800 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 3712 | Mayo | 2024 | 31432152 | DORA | LILIANA | MEJIA | SEPULVEDA | $ 1.107.000 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 3713 | Mayo | 2024 | 38900856 | MARIA | PUREZA | AMAYA | DE MARIN | $ 1.663.200 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **3714** | Mayo | 2024 | 42024820 | CLARA | ELENA | SARAZA | RINCON | $ 567.000 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| **3715** | Mayo | 2024 | 6132142 | LUIS | CARLOS | ARIAS | LOPEZ | $ 417.600 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| **3716** | Mayo | 2024 | 6281560 | JOSE | RIGOBERTO | TORRES | RUIZ | $ 199.800 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| **3717** | Mayo | 2024 | 6282044 | GERMAN | | HURTADO | ARISTIZABAL | $ 491.400 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| **3718** | Mayo | 2024 | 6282613 | JOSE | EDIER | FLOREZ | ALARCON | $ 472.500 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| **3719** | Mayo | 2024 | 6283555 | JOSE | CONRADO | MOLINA | CIRO | $ 756.000 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| **3720** | Mayo | 2024 | 6284367 | CARLOS | ALBERTO | FLOREZ | | $ 535.500 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| **3721** | Mayo | 2024 | 70810633 | OSCAR | OVIDIO | ARENAS | NARANJO | $ 288.900 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| **3722** | Mayo | 2024 | 75039477 | GUSTAVO | ADOLFO | OROZCO | ADOLFO | $ 513.600 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| **3723** | Mayo | 2024 | 1004034749 | Ferney | | Rojas | herrera | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3724** | Mayo | 2024 | 1004209879 | GISEL | TATIANA | VIDAL | CORREA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3725** | Mayo | 2024 | 1004268614 | Jose | Eibar | Males | Fernandez | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3726** | Mayo | 2024 | 1004344697 | Robinson | | Muñoz | mora | $ 966.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3727** | Mayo | 2024 | 1006158958 | MAIDA | YURANI | ROJAS | GALEANO | $ 821.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3728** | Mayo | 2024 | 1007248763 | BRAYAN | GUILLERMO | TUNOBALAS | SANCHEZ | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3729** | Mayo | 2024 | 1007258059 | LEINER | GABRIEL | TRUJILLO | TRUJILLO | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3730** | Mayo | 2024 | 1007258244 | Victor | alfonso | Vidal | pascuas | $ 1.738.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3731** | Mayo | 2024 | 1007284296 | FRANKY | ARNULFO | RODRIGUEZ | MUÑOZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3732** | Mayo | 2024 | 1007300805 | HELIAN | DANILO | RUIZ | SALAMANCA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3733** | Mayo | 2024 | 1007300809 | YEFERSON | CAMILO | BENAVIDES | MARTINEZ | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3734** | Mayo | 2024 | 1007411934 | Daniel | Eduardo | Ortiz | lozano | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3735** | Mayo | 2024 | 1007443943 | JENNY | FERNANDA | MEDINA | CASTILLO | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3736** | Mayo | 2024 | 10114934 | GONZALO | | RIVAS | CELIS | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3737** | Mayo | 2024 | 1013621493 | ANGGIE | KATHERINE | LEMUS | FORERO | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3738** | Mayo | 2024 | 10295514 | JUAN | CARLOS | CAMPO | | $ 1.254.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3739** | Mayo | 2024 | 10303690 | CARLOS | MARIO | MONTERO | MUÑOZ | $ 1.556.280 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3740** | Mayo | 2024 | 10315263 | Isidoro | armando | Solano | quevara | $ 762.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3741** | Mayo | 2024 | 10315312 | LUIS | OSWALDO | GOMEZ | MACIAS | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3742** | Mayo | 2024 | 10315702 | EIVAR | CAMILO | RENGIFO | QUIÑONEZ | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3743** | Mayo | 2024 | 1032366360 | WILMAN | LEOLEN | CAICEDO | ZUÑIGA | $ 289.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3744** | Mayo | 2024 | 1057756000 | ADRIANA | MARIA | VALENCIA | OCAMPO | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3745** | Mayo | 2024 | 1058668946 | JOEL | | NAVIA | HOYOS | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3746** | Mayo | 2024 | 1059903515 | OSCAR | FERNANDO | CONEJO | | $ 479.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3747** | Mayo | 2024 | 1078777067 | AZAEL | | GARCIA | AVILES | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3748** | Mayo | 2024 | 1078778136 | YILBER | | RODRIGUEZ | RODRIGUEZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3749** | Mayo | 2024 | 1079184797 | LEIDY | DAYANA | CUELLAR | RODRIGUEZ | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3750** | Mayo | 2024 | 1080262601 | DORALY | | GUEVARA | GURRUTE | $ 255.990 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3751** | Mayo | 2024 | 1080265270 | LORENA | | ROJAS | ESCOBAR | $ 154.680 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3752** | Mayo | 2024 | 1080362987 | NOE | | HURTATIS | PLAZA | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3753** | Mayo | 2024 | 1080930361 | CARLOS | ANDRES | BASTIDAS | VELASCO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3754** | Mayo | 2024 | 1080930433 | Evier | Raul | Calderon | Cordoba | $ 525.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3755** | Mayo | 2024 | 1080930803 | HUBERNEY | | MEDINA | SANCHEZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3756** | Mayo | 2024 | 1080931313 | JORGE | LUIS | PALENCIA | ANACONA | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3757** | Mayo | 2024 | 1080931740 | SANDRA | MILENA | IRUA | VALENZUELA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3758** | Mayo | 2024 | 1080932394 | JOSE | RODOLFO | CRUZ | PINTO | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3759** | Mayo | 2024 | 1080932418 | JOSE | ELMER | TRIVIÑO | ALVAREZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3760** | Mayo | 2024 | 1080932502 | WILLIAM | FERNEY | PEREZ | RODRIGUEZ | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3761** | Mayo | 2024 | 1080932889 | JOAQUIN | EMILIO | RODRIGUEZ | VALENZUELA | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3762** | Mayo | 2024 | 1080932966 | RUTH | MERY | ANACONA | IBARRA | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3763** | Mayo | 2024 | 1080933116 | ALBEIRO | | BOLAÑOS | VEGA | $ 1.035.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3764** | Mayo | 2024 | 1080933209 | LUIS | CARLOS | MEDINA | VIDAL | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3765** | Mayo | 2024 | 1080933291 | OSCAR | IVAN | MEDINA | ARDILA | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3766** | Mayo | 2024 | 1080934307 | SAUL | | OVIEDO | PENAGOS | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3767** | Mayo | 2024 | 1080934308 | CARLOS | HUMBERTO | CAMACHO | VIDAL | $ 2.208.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3768** | Mayo | 2024 | 1080934748 | JAIME | | GARZON | SILVA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3769** | Mayo | 2024 | 1080935140 | PAOLA | ANDREA | CADENA | QUEVEDO | $ 1.738.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3770** | Mayo | 2024 | 1081392658 | RAMIRO | | GURRUTE | GURRUTE | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3771** | Mayo | 2024 | 1081393675 | JOSE | ARNOBY | GUEVARA | OSPITIA | $ 1.311.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3772** | Mayo | 2024 | 1081393793 | PABLO | | ANDRADE | PISO | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3773** | Mayo | 2024 | 1081394036 | JUAN | GABRIEL | FERNANDEZ | PIZO | $ 848.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3774** | Mayo | 2024 | 1081394109 | LADY | VIVIANA | CERTUCHE | JALVIN | $ 541.380 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3775** | Mayo | 2024 | 1081395230 | VICTOR | ALFONSO | CAMERO | VALENCIA | $ 113.310 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3776** | Mayo | 2024 | 1081395355 | ANY | SHIRLEY | OINO | GUAR | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3777** | Mayo | 2024 | 1081395678 | LILIANA | | LUNA | BOLAÑOS | $ 292.560 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3778** | Mayo | 2024 | 1081396180 | BELLANID | | ACHIPIZ | RAMIREZ | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3779** | Mayo | 2024 | 1081396824 | VICTOR | ALFONSO | MARTINEZ | CUARAN | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3780** | Mayo | 2024 | 1081396960 | MARIA | LESBY | ESPITIA | RIVERA | $ 402.270 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3781** | Mayo | 2024 | 1081397416 | MIGUEL | ANGEL | LUGO | CUCHIMBA | $ 1.474.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3782** | Mayo | 2024 | 1081398073 | PEDRONEL | | RIVERA | ROJAS | $ 425.370 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3783** | Mayo | 2024 | 1081398290 | FABIAN | | COTACIO | TUNUBALA | $ 392.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3784** | Mayo | 2024 | 1081398301 | MARCO | ANTONIO | MUÑOZ | ROSADA | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3785** | Mayo | 2024 | 1081398563 | GLADYS | PAOLA | OSSA | ANAYA | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3786** | Mayo | 2024 | 1081399233 | Wilson | Fabian | Medina | Ramos | $ 442.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3787** | Mayo | 2024 | 1081399339 | JOSE | ENRIQUE | CEBALLOS | CUCHIMBA | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3788** | Mayo | 2024 | 1081400415 | ANA | PAOLA | ALVIRA | ORDOÑEZ | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3789** | Mayo | 2024 | 1081400469 | YOLY | LORENA | SANTACRUZ | PIEDRAHITA | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3790** | Mayo | 2024 | 1081400586 | ROBINSON | NOE | EPIA | CUELLAR | $ 553.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3791** | Mayo | 2024 | 1081401302 | DIDIER | ANDRES | LOSASA | RAMIREZ | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3792** | Mayo | 2024 | 1081401894 | ARTEMO | | QUEBRADA | COLLO | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3793** | Mayo | 2024 | 1081401999 | EDWIN | FABIAN | LOSADA | LOSADA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3794** | Mayo | 2024 | 1081402233 | LEIDI | | OIDOR | CAMAYO | $ 221.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3795** | Mayo | 2024 | 1081402894 | JOSE | ORLANDO | AMBITO | GUAR | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3796** | Mayo | 2024 | 1081403525 | JOSE | EDWIN | SUAREZ | EPIA | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3797** | Mayo | 2024 | 1081403840 | LEIDY | ALEXANDRA | FERNANDEZ | VELASCO | $ 389.070 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3798** | Mayo | 2024 | 1081403992 | LEONEL | | MEDINA | HERRERA | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3799** | Mayo | 2024 | 1081404169 | MARIA | EMMA | GOLONDRINO | CHANTRE | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3800** | Mayo | 2024 | 1081404171 | DIEGO | ALEXIS | GARZON | GALLARDO | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3801** | Mayo | 2024 | 1081405021 | JAIRO | | CHAPARRAL | QUIRA | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3802** | Mayo | 2024 | 1081405061 | MARIBEL | | ROSERO | OIDOR | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3803** | Mayo | 2024 | 1081405193 | JOSE | CELIMO | MONTENEGRO | MUSE | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3804** | Mayo | 2024 | 1081405747 | MAIRENA | | PIAMBA | ORTIGOZA | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3805** | Mayo | 2024 | 1081406522 | LORENA | | CHAMORRO | ARAUJO | $ 377.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3806** | Mayo | 2024 | 1081406780 | LISANDRO | | MARIACA | SILVA | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3807** | Mayo | 2024 | 1081407464 | JHON | FREDY | MONTILLA | | $ 255.990 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3808** | Mayo | 2024 | 1081407628 | EDUARD | ESNEYDER | PAJOY | YARA | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3809** | Mayo | 2024 | 1081408306 | ISNARDO | | ANDRADE | PIZO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3810** | Mayo | 2024 | 1081408544 | FAVER | | CORDOBA | MAJIN | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3811** | Mayo | 2024 | 1081409938 | DEISY | VIVIANA | CARRERA | GUEVARA | $ 142.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3812** | Mayo | 2024 | 1081410284 | JOSE | ARTURO | PIZO | HUYULE | $ 270.690 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3813** | Mayo | 2024 | 1081411176 | JESUS | FABIAN | COMETA | RAMOS | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3814** | Mayo | 2024 | 1081412235 | AZUCENA | | ROBLEDO | GALVIS | $ 116.010 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3815** | Mayo | 2024 | 1081412453 | FIDEL | ANGEL | MEDINA | LOPEZ | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3816** | Mayo | 2024 | 1081412818 | LEIDY | YOHANA | MEJIA | GAVIRIA | $ 193.350 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3817** | Mayo | 2024 | 1081413026 | DARLINSON | | CHILITO | BELTRAN | $ 402.270 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3818** | Mayo | 2024 | 1081414904 | LIDIA | VIRGINIA | RIASCOS | GOMEZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3819** | Mayo | 2024 | 1081415664 | TATIANA | | CEBAY | CUCHIMBA | $ 1.749.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3820** | Mayo | 2024 | 1081415819 | JAVIER | | DIAZ | PIZO | $ 110.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3821** | Mayo | 2024 | 1081416843 | YEFERSON | ANDREDI | MOMPOTES | GOMEZ | $ 334.830 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3822** | Mayo | 2024 | 1081417087 | YAMILETH | | PAMO | OSPITIA | $ 392.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3823** | Mayo | 2024 | 1081417470 | DIVER | OSWALDO | ANAYA | CALDON | $ 1.474.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3824** | Mayo | 2024 | 1081419633 | YURANY | | LASSO | ESCOBAR | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3825** | Mayo | 2024 | 1081421640 | NASLY | YULIETH | LEMUS | CUADRADO | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3826** | Mayo | 2024 | 1081513663 | Victor | alfonso | Chavarro | claros | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3827** | Mayo | 2024 | 1081514953 | NEIVER | | SAMBONI | GOMEZ | $ 1.360.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3828** | Mayo | 2024 | 1081698048 | LUIS | ARVEY | FLOR | HOYOS | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3829** | Mayo | 2024 | 1081698163 | BLANCA | DENIS | CARLOSAMA | RENGIFO | $ 179.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3830** | Mayo | 2024 | 1081698216 | CARLOS | | ZEMANATE | SAMBONI | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3831** | Mayo | 2024 | 1081698905 | MIRYAM | LORENA | CAMACHO | CHICAEME | $ 1.776.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3832** | Mayo | 2024 | 1081698994 | YAMIT | | CALDERON | BARBOSA | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3833** | Mayo | 2024 | 1081699983 | YEISON | | HOYOS | GOMEZ | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3834** | Mayo | 2024 | 1081700126 | HUBER | HERNAN | PAPAMIJA | RUIZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3835** | Mayo | 2024 | 1081701235 | ISNEDI | | VASQUEZ | BEDOYA | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3836** | Mayo | 2024 | 1081701746 | YOSMAR | EDUARDO | SANCHEZ | CARDONA | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3837** | Mayo | 2024 | 1081702809 | VICTOR | JOHANNY | LLANOS | SALINAS | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3838** | Mayo | 2024 | 1081728171 | Diana | Marcela | Claros | Rivera | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3839** | Mayo | 2024 | 1081728418 | Oscar | Wilde | Paladines | Ortiz | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3840** | Mayo | 2024 | 1081730204 | Yina | Maritza | Trujillo | Chavarro | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3841** | Mayo | 2024 | 1081730307 | Delby | Fabian | Gutierrez | torres | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3842** | Mayo | 2024 | 1081730374 | HERNAN | | GALINDEZ | PALADINES | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3843** | Mayo | 2024 | 1081730526 | ANGELA | ELISABETH | MUÑOZ | PEREZ | $ 658.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3844** | Mayo | 2024 | 1081730726 | Cristian | Reinel | Ramos | Valenzuela | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3845** | Mayo | 2024 | 1081730776 | Leonel | Alejandro | Muñoz | Cuellar | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3846** | Mayo | 2024 | 1081731348 | Adriana | Del Pilar | Silva | Orozco | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3847** | Mayo | 2024 | 1081731570 | Jhon | Eduar | Santanilla | Romero | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3848** | Mayo | 2024 | 1081731571 | Henry | | Quinayas | Cuellar | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3849** | Mayo | 2024 | 1081731928 | Jose | Erminson | Guenis | Gomez | $ 479.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3850** | Mayo | 2024 | 1081731941 | Mileidy | | Chavarro | Peña | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3851** | Mayo | 2024 | 1081731974 | DILVANY | YAKELIN | ZAMBRANO | PEREZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3852** | Mayo | 2024 | 1081732613 | JOSE | DUVAN | ORTIZ | ARTUNDUAGA | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3853** | Mayo | 2024 | 1082156521 | Wilmer | | Ledezma | manzo | $ 405.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3854** | Mayo | 2024 | 1082772037 | DEIROANDRES | | GUZMAN | MUÑOZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3855** | Mayo | 2024 | 1082772133 | Victor | augusto | Salamanca | mazorra | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3856** | Mayo | 2024 | 1082772293 | ENAR | ANTONIO | RUIZ | PERAFAN | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3857** | Mayo | 2024 | 1082772419 | MARIELA | | ERAZO | IJAJI | $ 892.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3858** | Mayo | 2024 | 1082772541 | ELMER | | TUQUERRES | CHILITO | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3859** | Mayo | 2024 | 1082772591 | HUBERNEY | | GALINDEZ | QUIÑONEZ | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3860** | Mayo | 2024 | 1082772924 | FAUSTO | MILLER | QUIÑONES | IJAJI | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3861** | Mayo | 2024 | 1082773032 | VICTOR | JAIME | ORTEGA | MUÑOZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3862** | Mayo | 2024 | 1082773122 | FANNY | | PIAMBA | | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3863** | Mayo | 2024 | 1082773151 | YAMID | | PINO | ORTIZ | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3864** | Mayo | 2024 | 1082773290 | OSCAR | EFREN | GONZALES | | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3865** | Mayo | 2024 | 1082773523 | EDUARD | EDILSON | GOMEZ | MARTINEZ | $ 69.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3866** | Mayo | 2024 | 1082774026 | DIDER | | VALDES | HOYOS | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3867** | Mayo | 2024 | 1082774097 | YURI | MARCELA | MONTANCHEZ | CUNDAR | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3868** | Mayo | 2024 | 1082774428 | REINEL | ALDINEVER | GIRON | DELGADO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3869** | Mayo | 2024 | 1082775224 | LILIANA | | CRUZ | ORDOÑEZ | $ 405.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3870** | Mayo | 2024 | 1082775474 | Rusbel | Alexander | Ceron | Salamanca | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3871** | Mayo | 2024 | 1082775618 | ARMEL | | BURBANO | MENESES | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3872** | Mayo | 2024 | 1082775956 | FERNANDO | | ALBA | CORDOBA | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3873** | Mayo | 2024 | 1082776073 | WILFRAN | ANDRES | YULE | SAMBONI | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3874** | Mayo | 2024 | 1082776501 | LISNED | YOANA | GALINDEZ | TOVAR | $ 110.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3875** | Mayo | 2024 | 1082777032 | MARY | ALEJANDRA | ASTUDILLO | RUIZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3876** | Mayo | 2024 | 1082778273 | DEIMAR | ANDRES | MUÑOZ | ACOSTA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3877** | Mayo | 2024 | 1082778382 | SORANYI | LORENA | SALAMANCA | CABEZAS | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3878** | Mayo | 2024 | 1082778461 | MILTON | FERNEY | DIAZ | GAVIRIA | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3879** | Mayo | 2024 | 1082779587 | YULIETH | | ANACONA | MALES | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3880** | Mayo | 2024 | 1082779594 | SEBASTIAN | | GAVIRIA | SOLARTE | $ 364.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3881** | Mayo | 2024 | 1082779604 | JULIETH | MARALDY | GUTIERREZ | LUGO | $ 424.440 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **3882** | Mayo | 2024 | 1082780026 | ANYI | LORENA | HOYOS | CHILITO | $ 499.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 3883 | Mayo | 2024 | 1082802515 | FABIO | EMILIO | SASTRE | GIL | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3884 | Mayo | 2024 | 1082802611 | CARLOS | DANO | CORTES | PALENCIA | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3885 | Mayo | 2024 | 1082803005 | RUBY | ARANCELY | ROJAS | TRUJILLO | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3886 | Mayo | 2024 | 1082803304 | Argenso | | Cortes | santos | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3887 | Mayo | 2024 | 1082803417 | CRISTIAN | MESIAS | TORRES | | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3888 | Mayo | 2024 | 1082803700 | JOAQUIN | EMILIO | SANCHEZ | SILVA | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3889 | Mayo | 2024 | 1082803855 | Luis | Angel | Espinosa | llanos | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3890 | Mayo | 2024 | 1082804404 | Miller | | Espinosa | llanos | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3891 | Mayo | 2024 | 1082804730 | LIBIA | CONSTANZA | LOPEZ | BUITRAGO | $ 749.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3892 | Mayo | 2024 | 1082806733 | Carlos | fernando | Gaona | vargas | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3893 | Mayo | 2024 | 1083864458 | FRANCY | LORENA | MONTIEL | ARTUNDUAGA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3894 | Mayo | 2024 | 1083864479 | YAMILETH | | CLAROS | CARBALLO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3895 | Mayo | 2024 | 1083864791 | SAIRA | MILENA | HORTA | TORRES | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3896 | Mayo | 2024 | 1083865368 | LUIS | ALBERTO | RUBIANO | MUÑOZ | $ 221.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3897 | Mayo | 2024 | 1083865432 | JOHN | FREDY | ORTEGA | CLAROS | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3898 | Mayo | 2024 | 1083865665 | Diego | armando | Escarraga | Figueroa | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3899 | Mayo | 2024 | 1083867347 | DIONISIO | ISRAEL | ORTEGA | MUÑOZ | $ 147.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3900 | Mayo | 2024 | 1083868036 | Maria | Genoveva | Scarpeta | Ortega | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3901 | Mayo | 2024 | 1083868756 | MAURICIO | | URQUINA | JIMENEZ | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3902 | Mayo | 2024 | 1083869411 | ADELMO | | ESCOBAR | BELTRAN | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3903 | Mayo | 2024 | 1083869785 | Jose | elmer | Cerquera | Betancourt | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3904 | Mayo | 2024 | 1083870458 | JHON | FREDY | VASQUEZ | SILVA | $ 779.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3905 | Mayo | 2024 | 1083871093 | Jose | Enrique | Ortega | | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3906 | Mayo | 2024 | 1083871125 | EIVAR | RUBILSON | MARTINEZ | | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3907 | Mayo | 2024 | 1083871525 | JORGE | EDUARDO | BURBANO | REALPE | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3908 | Mayo | 2024 | 1083871714 | BLANCA | ROCIVER | INCHIMA | OMEN | $ 342.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3909 | Mayo | 2024 | 1083871836 | ROSALIA | | RAMIREZ | QUINTERO | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3910 | Mayo | 2024 | 1083871920 | WILLIAM | | GOMEZ | URQUINA | $ 1.663.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3911 | Mayo | 2024 | 1083872330 | Ilmer | Ivan | Quiroga | diaz | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3912 | Mayo | 2024 | 1083872332 | JOSE | EIVAR | ERAZO | BURBANO | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3913 | Mayo | 2024 | 1083872885 | ROLANDO | | GUEVARA | CARDOZO | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3914 | Mayo | 2024 | 1083872914 | ALBEY | | LOSADA | MURCIA | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3915 | Mayo | 2024 | 1083872939 | LUZ | YINETH | ORTIZ | FERNANDEZ | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3916 | Mayo | 2024 | 1083873376 | ALFREDO | | GUACA | ARGOTE | $ 580.050 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3917 | Mayo | 2024 | 1083873764 | LEYDI | TATIANA | OBANDO | MENESES | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3918 | Mayo | 2024 | 1083873869 | ANDRES | | HEREDIA | FIGUEROA | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3919 | Mayo | 2024 | 1083873930 | JOSELITO | | PERDOMO | CLAROS | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3920 | Mayo | 2024 | 1083873979 | MERCEDES | MILENA | LOPEZ | CASANOVA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3921 | Mayo | 2024 | 1083875451 | Diana | Fernanda | Timana | Lozada | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3922 | Mayo | 2024 | 1083875883 | DUMER | LUCEY | GOMEZ | ZUÑIGA | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3923 | Mayo | 2024 | 1083876071 | JHON | JAIRO | CABRERA | CALDERON | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3924 | Mayo | 2024 | 1083876369 | CARLOS | HERNAN | BETANCOURT | LOPEZ | $ 1.402.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3925 | Mayo | 2024 | 1083876452 | LEIDY | JOHANNA | ALVAREZ | JIMENEZ | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3926 | Mayo | 2024 | 1083877057 | Luis | alejandro | Ortiz | lasso | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3927 | Mayo | 2024 | 1083877486 | MELKY | | CASTILLO | MENDEZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3928 | Mayo | 2024 | 1083878335 | LUZ | DEICY | PLAZAS | SEVILLA | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3929 | Mayo | 2024 | 1083879465 | Jose | Augusto | Quinayas | papamija | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3930 | Mayo | 2024 | 1083879953 | Arbey | | Artunduaga | vega | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3931 | Mayo | 2024 | 1083879985 | Faiver | andres | Bustos | Rodriguez | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3932 | Mayo | 2024 | 1083880667 | HECTOR | DUVAN | HERNANDEZ | JOVEN | $ 1.927.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3933 | Mayo | 2024 | 1083880812 | SERGIO | ANDRES | MORA | PERDOMO | $ 405.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3934 | Mayo | 2024 | 1083880945 | WILINTON | ALBEIRO | CORTES | STERLING | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3935 | Mayo | 2024 | 1083881310 | ROCIO | | GENOY | PERDOMO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3936 | Mayo | 2024 | 1083881464 | OSCAR | ANTONIO | CARVAJAL | ARANDA | $ 1.207.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3937 | Mayo | 2024 | 1083881699 | VICTOR | MANUEL | ORTEGA | MUÑOZ | $ 147.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3938 | Mayo | 2024 | 1083881816 | DAVID | ALEJANDRO | SANTOFIMIO | DIAZ | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3939 | Mayo | 2024 | 1083881868 | MARCOS | ADOLFO | GUALPAZ | SANCHEZ | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3940 | Mayo | 2024 | 1083882056 | LEIDY | JOANA | ESCOBAR | PAPAMIJA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3941 | Mayo | 2024 | 1083882118 | JUAN | ALBERTO | CORREDOR | ORTIZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3942 | Mayo | 2024 | 1083882540 | William | armando | Muñoz | Bermeo | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3943 | Mayo | 2024 | 1083883157 | VICTOR | ALFONSO | CLAROS | VARGAS | $ 778.140 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3944 | Mayo | 2024 | 1083883436 | LUIS | HERNANDO | GOMEZ | ORTEGA | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3945 | Mayo | 2024 | 1083883539 | Carlos | andres | Escobar | Beltran | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3946 | Mayo | 2024 | 1083884797 | Andrea | | Silva | mosquera | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3947 | Mayo | 2024 | 1083885167 | Edilson | | Gutierrez | abril | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3948 | Mayo | 2024 | 1083885355 | Leonardo | | Galindez | santoyo | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3949 | Mayo | 2024 | 1083885452 | ULIVER | | SALINAS | MOLINA | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3950 | Mayo | 2024 | 1083885636 | Sandra | Milena | Ijaji | quinayas | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3951 | Mayo | 2024 | 1083886646 | ALDIMER | | IMBACHI | IMBACHI | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3952 | Mayo | 2024 | 1083886719 | FRANCISCO | EDWIN | DAZA | BAHOS | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3953 | Mayo | 2024 | 1083886960 | EDWER | EFREN | MEDINA | GOMEZ | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3954 | Mayo | 2024 | 1083887174 | Albert | | Rivera | artunduaga | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3955 | Mayo | 2024 | 1083888175 | JOSE | LIBERIO | ACOSTA | CABEZAS | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3956 | Mayo | 2024 | 1083889609 | HERMES | | GUZMAN | LEBAZA | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3957 | Mayo | 2024 | 1083890200 | JOSE | MAURICIO | TORRES | HERRERA | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3958 | Mayo | 2024 | 1083892360 | Oscar | Yesid | Semanate | ñañez | $ 332.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3959 | Mayo | 2024 | 1083893402 | Luz | marina | Osorio | diaz | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3960 | Mayo | 2024 | 1083893726 | Liseth | lorena | Narvaez | solarte | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3961 | Mayo | 2024 | 1083895099 | YESICA | ANDREA | RAMIREZ | BUENDIA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3962 | Mayo | 2024 | 1083895739 | Edier | alfonso | Murcia | arredondo | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3963 | Mayo | 2024 | 1083896757 | ELIANA | PAOLA | CALDERON | CARVAJAL | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3964 | Mayo | 2024 | 1083898528 | EDUAR | | CHAUX | ORTIZ | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3965 | Mayo | 2024 | 1083899994 | WALTER | MAURICIO | TORRES | GUATIN | $ 1.143.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3966 | Mayo | 2024 | 1083900238 | MARIA | ALEJANDRA | MUÑOZ | MUÑOZ | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3967 | Mayo | 2024 | 1083903390 | MAIRENA | YINETH | NOGERA | URREGO | $ 37.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3968 | Mayo | 2024 | 1083903802 | DEINER | DIVER | BEJARANO | MUÑOZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3969 | Mayo | 2024 | 1083904018 | LUIS | FERNANDO | RODRIGUEZ | LOPEZ | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3970 | Mayo | 2024 | 1083904134 | JHONATAN | | OTAYA | MUÑOZ | $ 885.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3971 | Mayo | 2024 | 1083904293 | Magdalena | | Suarez | rivera | $ 637.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3972 | Mayo | 2024 | 1083906547 | Maryoli | lorena | Angel | Rodriguez | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3973 | Mayo | 2024 | 1083907457 | Yessica | andrea | Diaz | buesaquillo | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3974 | Mayo | 2024 | 1083907524 | LEYDI | YOANA | JIMENEZ | MEDINA | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3975 | Mayo | 2024 | 1083907545 | CLAUDIA | LORENA | CARVAJAL | PEÑA | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3976 | Mayo | 2024 | 1083907876 | ANYI | ALEXANDRA | GONZALEZ | SERRATO | $ 442.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3977 | Mayo | 2024 | 1083909454 | Jeferson | | Vargas | cuadrado | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3978 | Mayo | 2024 | 1083910739 | WILSON | | PACHECO | MARTINEZ | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3979 | Mayo | 2024 | 1083911238 | LEIDY | LORENA | MABESOY | CHIMUNJA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3980 | Mayo | 2024 | 1083912109 | Brayan | Javier | Ruiz | Gonzales | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3981 | Mayo | 2024 | 1083913058 | Juan | felipe | Gaitan | Ruiz | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3982 | Mayo | 2024 | 1083913710 | ARLEY | IVAN | ESCOBAR | BELTRAN | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3983 | Mayo | 2024 | 1083914874 | NORBEY | | CLAROS | DIAZ | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3984 | Mayo | 2024 | 1083915894 | WILMER | | PACHECO | MARTINEZ | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3985 | Mayo | 2024 | 1083917331 | Aldair | Alexander | arenas | Alvarez | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3986 | Mayo | 2024 | 1083919373 | Edwin | Jesus | Moreno | Benitez | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3987 | Mayo | 2024 | 1083920673 | NATALIA | CAROLINA | GUZMAN | BURGOS | $ 1.794.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3988 | Mayo | 2024 | 1083924183 | LUIS | MIGUEL | TORRES | VARGAS | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3989 | Mayo | 2024 | 1083925962 | Dagoberto | | Cardenas | Carvajal | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3990 | Mayo | 2024 | 1083927811 | YOHANNY | ANDRES | NAVIA | SAMBONI | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3991 | Mayo | 2024 | 1083930543 | ANDERSON | | VARGAS | CHAGUALA | $ 1.033.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3992 | Mayo | 2024 | 1084250086 | JAIME | | ANACONA | PEREZ | $ 996.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3993 | Mayo | 2024 | 1084250240 | GLORIA | NANCY | CERON | MUÑOZ | $ 1.446.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3994 | Mayo | 2024 | 1084250327 | ALBA | NELLY | SAPUYES | MONTERO | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3995 | Mayo | 2024 | 1084250821 | JESUS | | QUINAYAS | ROJAS | $ 1.965.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3996 | Mayo | 2024 | 1084251256 | ALVARO | | MUÑOZ | CAICEDO | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3997 | Mayo | 2024 | 1084251380 | HONORIO | | JIMENEZ | ANACONA | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3998 | Mayo | 2024 | 1084251840 | MARTHA | LILIANA | SAMBONY | SAMBONI | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 3999 | Mayo | 2024 | 1084252165 | WILLIAN | HUMBERTO | SAMBONI | GOMEZ | $ 437.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4000 | Mayo | 2024 | 1084252612 | NACOR | | ANACONA | PEREZ | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4001 | Mayo | 2024 | 1084253074 | EDIVAR | | ZUÑIGA | ZUÑIGA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4002 | Mayo | 2024 | 1084253142 | ALBEIRO | | ZUÑIGA | VARGAS | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4003 | Mayo | 2024 | 1084253583 | EMIRO | | QUINAYAS | ROJAS | $ 922.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4004 | Mayo | 2024 | 1084254470 | ELIANED | | MORALES | MALES | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4005 | Mayo | 2024 | 1084254536 | YEISON | | ORDOÑEZ | LOPEZ | $ 1.266.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4006 | Mayo | 2024 | 1084254700 | MILEYI | | BURBANO | JURADO | $ 332.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4007 | Mayo | 2024 | 1084254814 | HENRY | ARLEY | GOMEZ | GOMEZ | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4008 | Mayo | 2024 | 1084254922 | YOVANNY | | CLAROS | GOMEZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4009 | Mayo | 2024 | 1084254942 | AGUSTIN | | ZUÑIGA | ZUÑIGA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4010 | Mayo | 2024 | 1084255597 | JASDEIBI | | DIAZ | URBANO | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4011 | Mayo | 2024 | 1084256398 | JHON | JAIRO | MACIAS | GALINDEZ | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4012 | Mayo | 2024 | 1084256706 | JAIRO | DUVAN | MOLINA | YEPEZ | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4013 | Mayo | 2024 | 1084258282 | GEIMER | | SAMBONI | BUESAQUILLO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4014 | Mayo | 2024 | 1084262040 | ARTURO | | MUÑOZ | ZUÑIGA | $ 738.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4015 | Mayo | 2024 | 1084896768 | LUIS | CARLOS | MOTTA | TRUJILLO | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4016 | Mayo | 2024 | 1084896808 | FAIBER | | CHAVARRO | VARGAS | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4017 | Mayo | 2024 | 1084896949 | JORGE | ENRIQUE | ORTIZ | CALDERON | $ 1.173.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4018 | Mayo | 2024 | 1084897414 | SANDRA | LILIANA | MEDINA | VASQUEZ | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4019 | Mayo | 2024 | 1084898193 | FAIBER | | MOTTA | CHAVARRO | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4020 | Mayo | 2024 | 1084898913 | DEIMER | | MOTTA | CHAVARRO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4021 | Mayo | 2024 | 1084925348 | NANCY | | BUSTOS | LADINO | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4022 | Mayo | 2024 | 1086549320 | WILMER | ALBEIRO | OJEDA | RIVERA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4023 | Mayo | 2024 | 1086549703 | SANDER | LEIDER | ORDOÑEZ | | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4024 | Mayo | 2024 | 1086920707 | MILTON | ALEXANDER | CABRERA | ORTIZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4025 | Mayo | 2024 | 1086920956 | EIDER | ARLEY | OJEDA | CHICAIZA | $ 425.370 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4026 | Mayo | 2024 | 1086921056 | EIDY | YISED | MORALES | MENESES | $ 141.480 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4027 | Mayo | 2024 | 1087645075 | LUIS | DARIO | GOMEZ | ADARME | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4028 | Mayo | 2024 | 1089076033 | DORA | CRISTINA | JURADO | JURADO | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4029 | Mayo | 2024 | 1089478300 | JESUS | ARLEY | MUÑOZ | REALPE | $ 724.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4030 | Mayo | 2024 | 12142436 | FRANCISCO | JAVIER | BURBANO | | $ 144.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4031 | Mayo | 2024 | 12142452 | JESUS | ARNULFO | MUÑOZ | URBANO | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4032 | Mayo | 2024 | 12142512 | JESUS | ANTONIO | GONZALEZ | MORENO | $ 1.069.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4033 | Mayo | 2024 | 12142561 | ALVARO | | GALINDEZ | SALAMANCA | $ 842.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4034 | Mayo | 2024 | 12142678 | RODRIGO | | SALAMANCA | | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4035 | Mayo | 2024 | 12142727 | DAGO | ERNESTO | GALINDEZ | MUÑOZ | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4036 | Mayo | 2024 | 12142736 | ENAR | | TRUJILLO | BELTRAN | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4037 | Mayo | 2024 | 12142894 | RICAUTE | | RAMOS | ACOSTA | $ 479.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4038 | Mayo | 2024 | 12142984 | EMIR | | TORRES | DIAZ | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4039 | Mayo | 2024 | 12143032 | EDGAR | | GUAMANGA | BECERRA | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4040 | Mayo | 2024 | 12143109 | MESIAS | | IBARRA | HOYOS | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4041 | Mayo | 2024 | 12143127 | OFELIO | | GOMEZ | JOAQUI | $ 1.323.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4042 | Mayo | 2024 | 12143156 | LUIS | ANGUEL | MUÑOZ | BRAVO | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4043 | Mayo | 2024 | 12143161 | Segundo | Ignacio | Samboni | hoyos | $ 892.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4044 | Mayo | 2024 | 12143299 | JOSE | DAGO | IBARRA | BURBANO | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4045 | Mayo | 2024 | 12143366 | SEGUNDO | ARNULFO | PINO | MUNOZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4046 | Mayo | 2024 | 12143373 | ABELARDO | | GUEVARA | GUZMAN | $ 1.035.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4047 | Mayo | 2024 | 12143478 | MIGUEL | ANGUEL | CAIZA | TORO | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4048 | Mayo | 2024 | 12143480 | JAIRO | | SAMBONI | | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4049 | Mayo | 2024 | 12143535 | JESUS | EVER | CALDERON | ROMERO | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4050 | Mayo | 2024 | 12143590 | GERMAN | ANGEL | TORO | JIMENEZ | $ 848.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4051 | Mayo | 2024 | 12143695 | LAUREANO | | ERAZO | LARA | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **4052** | Mayo | 2024 | 12143719 | JESUS | ANTONIO | SALAMANCA | RENGIFO | $ 1.428.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4053** | Mayo | 2024 | 12143732 | PROSPERO | | CALVACHE | ASTUDILLO | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4054** | Mayo | 2024 | 12143830 | JOSE | ELVER | MUÑOZ | OSSA | $ 69.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4055** | Mayo | 2024 | 12143841 | FABIO | | LASSO | ORDOÑEZ | $ 749.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4056** | Mayo | 2024 | 12143849 | RAMON | | MUÑOZ | BRAVO | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4057** | Mayo | 2024 | 12143903 | DIDIO | | ORDOÑEZ | BRAVO | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4058** | Mayo | 2024 | 12143905 | ORLANDO | | MUÑOZ | ACOSTA | $ 221.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4059** | Mayo | 2024 | 12143936 | WILIAN | | ORTEGA | MORENO | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4060** | Mayo | 2024 | 12143947 | REINALDO | | HOYOS | ANACONA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4061** | Mayo | 2024 | 12144043 | JOSE | PEDRO | MUÑOZ | ORDOÑEZ | $ 1.033.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4062** | Mayo | 2024 | 12144116 | JOSE | ANTONIO | ORDOÑEZ | ORDOÑEZ | $ 1.474.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4063** | Mayo | 2024 | 12144236 | FAIVER | | NAVIA | DIAZ | $ 685.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4064** | Mayo | 2024 | 12144302 | FRANCISCO | ALADIEL | CHILITO | BENAVIDES | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4065** | Mayo | 2024 | 12144304 | LUIS | FERNANDO | DORADO | PALADINES | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4066** | Mayo | 2024 | 12144466 | ABELHERNAN | | ORDOÑEZ | | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4067** | Mayo | 2024 | 12144474 | HERNEY | | ASTUDILLO | RUIZ | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4068** | Mayo | 2024 | 12144533 | MARTIN | EMILIO | ORTEGA | BURBANO | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4069** | Mayo | 2024 | 12144619 | LUIS | EDUARDO | MUÑOZ | ORDOÑEZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4070** | Mayo | 2024 | 12144658 | ALEJANDRO | | JIMENEZ | GOMEZ | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4071** | Mayo | 2024 | 12144675 | HERLEY | | MUÑOZ | ORTIZ | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4072** | Mayo | 2024 | 12144697 | JESUS | ELIAS | MESA | MORAES | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4073** | Mayo | 2024 | 12144714 | RUBIEL | | URBANO | ORDOÑEZ | $ 664.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4074** | Mayo | 2024 | 12144727 | JORGE | EDUARDO | CHILITO | ALVARADO | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4075** | Mayo | 2024 | 12144748 | ANTONIO | ENRIQUE | CERON | SANCHEZ | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4076** | Mayo | 2024 | 12144757 | WILSON | JESUS | ORTEGA | MUÑOZ | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4077** | Mayo | 2024 | 12144786 | WILLIAM | ERNESTO | GALINDEZ | MUÑOZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4078** | Mayo | 2024 | 12144833 | JOSE | HILARIO | HOYOS | ANACONA | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4079** | Mayo | 2024 | 12144840 | MILLER | | TORO | SAMBONI | $ 1.104.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4080** | Mayo | 2024 | 12150060 | Miguel | Antonio | Ortega | Chacon | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4081** | Mayo | 2024 | 12150122 | Hector | Enrique | Piamba | Aguilar | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4082** | Mayo | 2024 | 12150125 | AGUSTIN | | RENGIFO | SAMBONI | $ 1.069.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4083** | Mayo | 2024 | 12155063 | ANACLETO | | GARZON | GONZALES | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4084** | Mayo | 2024 | 12160066 | ERNESTO | | PERDOMO | PRADA | $ 759.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4085** | Mayo | 2024 | 12165062 | ROBERTO | | MONTERO | | $ 774.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4086** | Mayo | 2024 | 12165346 | TEODOMIRO | | SAMBONI | IMBACHI | $ 549.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4087** | Mayo | 2024 | 12165403 | MIGUEL | ANGEL | FIGUEROA | CALDERON | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4088** | Mayo | 2024 | 12165513 | MANUEL | MEDARDO | GIRON | OTAYA | $ 147.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4089** | Mayo | 2024 | 12165642 | EMILIO | | CAICEDO | SAMBONI | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4090** | Mayo | 2024 | 12165745 | RAUL | | LOSADA | CALDERON | $ 1.281.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4091** | Mayo | 2024 | 12165809 | MILCIADES | | ZUÑIGA | BUESAQUILLO | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4092** | Mayo | 2024 | 12165824 | MIGUEL | ANGEL | BURBANO | ORTEGA | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4093** | Mayo | 2024 | 12165965 | ANDRES | | JOAQUI | | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4094** | Mayo | 2024 | 12166023 | ABSALON | | MARTINEZ | ALVEAR | $ 1.465.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4095** | Mayo | 2024 | 12166066 | MOISES | | CHILITO | SAMBONI | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4096** | Mayo | 2024 | 12166094 | SEGUNDO | CRUZ | MUÑOZ | ORTEGA | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4097** | Mayo | 2024 | 12166108 | LIBARDO | | ORTEGA | CARVAJAL | $ 361.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4098** | Mayo | 2024 | 12166144 | ERNESTO | | BUITRON | LOPEZ | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4099** | Mayo | 2024 | 12166182 | ONESIMO | | GALINDEZ | SAMBONI | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4100** | Mayo | 2024 | 12166200 | SIGIFREDO | | MONTERO | ERAZO | $ 1.362.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4101** | Mayo | 2024 | 12166208 | SOFONIAS | | CERON | | $ 333.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4102** | Mayo | 2024 | 12166238 | ARGEMIRO | | PALADINES | CALDERON | $ 1.247.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4103** | Mayo | 2024 | 12166279 | MANUEL | AGUSTIN | MURCIA | VARGAS | $ 142.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4104** | Mayo | 2024 | 12166429 | RUBEN | | MUÑOZ | BENAVIDES | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4105** | Mayo | 2024 | 12166438 | GILDARDO | | MUÑOZ | ARGOTE | $ 1.845.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4106** | Mayo | 2024 | 12166510 | HERNANDO | | VARGAS | RODRIGUEZ | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4107** | Mayo | 2024 | 12166582 | GUIDO | ALBERTO | LASSO | ORTEGA | $ 1.327.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4108** | Mayo | 2024 | 12166606 | RICARDO | | PALADINEZ | CALDERON | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4109** | Mayo | 2024 | 12166652 | LUIS | ENRIQUE | GOMEZ | ORTEGA | $ 409.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4110** | Mayo | 2024 | 12166665 | FELICIANO | | REALPE | CHAVEZ | $ 150.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4111** | Mayo | 2024 | 12166768 | GUILLERMO | | DELGADO | SANCHEZ | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4112** | Mayo | 2024 | 12166839 | Benardino | | Muñoz | ortega | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4113** | Mayo | 2024 | 12166852 | ARCENIO | | MUÑOZ | MUÑOZ | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4114** | Mayo | 2024 | 12166867 | ILDE | ALFONSO | CHILITO | MUÑOZ | $ 323.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4115** | Mayo | 2024 | 12166942 | JESUS | ALBERTO | LOPEZ | MUÑOZ | $ 478.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4116** | Mayo | 2024 | 12167023 | MANUEL | MESIAS | ACOSTA | LOSADA | $ 144.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4117** | Mayo | 2024 | 12167038 | JESUS | ANTONIO | MONTERO | ERAZO | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4118** | Mayo | 2024 | 12167042 | Rafael | | Arcos | Bolaños | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4119** | Mayo | 2024 | 12167098 | EDGAR | WILLIAN | MUÑOZ | SAMBONI | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4120** | Mayo | 2024 | 12167100 | GREGORIO | | MUÑOZ | | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4121** | Mayo | 2024 | 12167136 | MARCO | TULIO | GOMEZ | DIAZ | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4122** | Mayo | 2024 | 12167206 | CARLOS | MARINO | ORDOÑEZ | BASTIDAS | $ 1.021.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4123** | Mayo | 2024 | 12167240 | PEDRO | | ZUÑIGA | | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4124** | Mayo | 2024 | 12167281 | ALVARO | | FERNANDEZ | GOMEZ | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4125** | Mayo | 2024 | 12167295 | HUMBERTO | | CERON | LASSO | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4126** | Mayo | 2024 | 12167313 | ALVARO | | MACIAS | ORTEGA | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4127** | Mayo | 2024 | 12167331 | RUBIO | ARTURO | MUÑOZ | MUÑOZ | $ 939.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4128** | Mayo | 2024 | 12167365 | GILBERTO | | PARRA | | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4129** | Mayo | 2024 | 12167376 | ARTURO | | MUÑOZ | BURBANO | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4130** | Mayo | 2024 | 12167377 | ISMAEL | | CLAROS | RIVERA | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4131** | Mayo | 2024 | 12167422 | ALONSO | | ZUÑIGA | | $ 966.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4132** | Mayo | 2024 | 12167459 | JOSE | LIBARDO | MACIAS | URBANO | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4133** | Mayo | 2024 | 12167473 | LUIS | ALBERTO | GIRONZA | ARGOTE | $ 437.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4134** | Mayo | 2024 | 12167481 | RAMIRO | | CAMPOS | ÑAÑEZ | $ 793.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4135** | Mayo | 2024 | 12167500 | WAILLIAM | ADALBERTO | GOMEZ | BENAVIDES | $ 1.156.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4136** | Mayo | 2024 | 12167520 | HERMINIO | | ORTIZ | LOPEZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4137** | Mayo | 2024 | 12167545 | OMAR | | GOMEZ | VARGAS | $ 606.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4138** | Mayo | 2024 | 12167551 | MELQUICEDEC | | SAMBONI | BENAVIDES | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4139** | Mayo | 2024 | 12167575 | LUIS | | HILES | BENAVIDES | $ 1.556.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4140** | Mayo | 2024 | 12167587 | FERNANDO | | CUELANO | JAMIOY | $ 760.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4141** | Mayo | 2024 | 12167615 | JESUS | ALBERTO | ORDOÑEZ | HURTADO | $ 363.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4142** | Mayo | 2024 | 12167678 | SILVANO | | BOLAÑOS | PAPAMIJA | $ 821.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4143** | Mayo | 2024 | 12167701 | ALVARO | | ARGOTE | CERON | $ 449.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4144** | Mayo | 2024 | 12167835 | RIGOBERTO | | PEREZ | ORDOÑEZ | $ 254.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4145** | Mayo | 2024 | 12167864 | LUIS | EDUARDO | CHILITO | MUÑOZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4146** | Mayo | 2024 | 12167899 | LIBARDO | | LASSO | ORTEGA | $ 1.150.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4147** | Mayo | 2024 | 12167962 | JOSE | OMAR | QUINAYAS | CERON | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4148** | Mayo | 2024 | 12168000 | GREGORIO | | ROJAS | | $ 1.247.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4149** | Mayo | 2024 | 12168017 | AEDIL | ANTONIO | NAVIA | JANSASOY | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4150** | Mayo | 2024 | 12168087 | HECTOR | | URBANO | | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4151** | Mayo | 2024 | 12168093 | EIVAR | | DIAZ | MUÑOZ | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4152** | Mayo | 2024 | 12168142 | VICTOR | | CHILITO | | $ 594.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4153** | Mayo | 2024 | 12168150 | BAUDELINO | | LOPEZ | | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4154** | Mayo | 2024 | 12168162 | WILSON | | MUÑOZ | SILVA | $ 1.650.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4155** | Mayo | 2024 | 12168259 | ROBER | WILSON | GARCIA | CARVAJAL | $ 405.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4156** | Mayo | 2024 | 12168260 | SEGUNDO | | PIAMBA | ANACONA | $ 1.820.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4157** | Mayo | 2024 | 12168317 | GENTIL | | SANCHEZ | PEÑA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4158** | Mayo | 2024 | 12168406 | EDUARDO | | ROSERO | CERON | $ 802.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4159** | Mayo | 2024 | 12168407 | JAIRO | | MURCIA | | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4160** | Mayo | 2024 | 12168426 | AZAEL | | ROSERO | | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4161** | Mayo | 2024 | 12168478 | MAXIMO | | MUÑOZ | | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4162** | Mayo | 2024 | 12168529 | HERMOGENES | | MUÑOZ | SAMBONI | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4163** | Mayo | 2024 | 12168567 | OVIDIO | | JIMENEZ | JIMENEZ | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4164** | Mayo | 2024 | 12168589 | EMIDIO | | VELASCO | CAICEDO | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4165** | Mayo | 2024 | 12168666 | HILMO | | RODRIGUEZ | ORTEGA | $ 110.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4166** | Mayo | 2024 | 12168730 | ALDEMAR | | BUESQUILLO | CHICANGANA | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4167** | Mayo | 2024 | 12168800 | OVIDIO | | VELASCO | ALVARADO | $ 314.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4168** | Mayo | 2024 | 12168805 | OVIDIO | | MUÑOZ | | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4169** | Mayo | 2024 | 12168806 | Edilberto | | Muñoz | Alvear | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4170** | Mayo | 2024 | 12168892 | JAIVER | | MONTERO | MONTERO | $ 405.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4171** | Mayo | 2024 | 12168938 | GUSTAVO | | DELGADO | JURADO | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4172** | Mayo | 2024 | 12168961 | JOSE | YECID | MURCIA | VARGAS | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4173** | Mayo | 2024 | 12168981 | EVER | WILLIAN | LASSO | CERON | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4174** | Mayo | 2024 | 12169045 | EDIVER | | ÑAÑEZ | CHAVES | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4175** | Mayo | 2024 | 12169063 | JOHN | JAIRO | MONTEALEGRE | ZULUAGA | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4176** | Mayo | 2024 | 12169098 | EMIR | | ARGOTE | LOPEZ | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4177** | Mayo | 2024 | 12169134 | ALIRIO | | OMME | SAPUYES | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4178** | Mayo | 2024 | 12169468 | Elcy | | Jimenez | Anacona | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4179** | Mayo | 2024 | 12169507 | ERIS | ANTONIO | VELAZCO | IMBACHI | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4180** | Mayo | 2024 | 12169534 | AZAEL | | DIAZ | ALVARADO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4181** | Mayo | 2024 | 12169543 | ALFREDO | | MUÑOZ | | $ 224.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4182** | Mayo | 2024 | 12169583 | YOVANY | | CARVAJAL | VALENCIA | $ 833.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4183** | Mayo | 2024 | 12169699 | DIMAS | | ACOSTA | LOZADA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4184** | Mayo | 2024 | 12169705 | NORBERTO | | ORDOÑEZ | CAIZA | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4185** | Mayo | 2024 | 12169723 | HERNAN | | ORTIZ | CERON | $ 323.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4186** | Mayo | 2024 | 12169808 | RODRIGO | | FIGUEROA | GOMEZ | $ 737.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4187** | Mayo | 2024 | 12169823 | GILDARDO | | GOMEZ | GOMEZ | $ 1.845.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4188** | Mayo | 2024 | 12169870 | FAIBER | | CERON | ORDOÑEZ | $ 1.247.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4189** | Mayo | 2024 | 12169895 | JHON | JAMER | MUÑOZ | GARCES | $ 749.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4190** | Mayo | 2024 | 12170020 | OSCAR | AUDELO | ÑAÑEZ | MUÑOZ | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4191** | Mayo | 2024 | 12170071 | NILSON | | VELASCO | IMBACHI | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4192** | Mayo | 2024 | 12170225 | FAIVER | | SAMBONI | ORTEGA | $ 1.377.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4193** | Mayo | 2024 | 12170327 | WILLER | | MUÑOZ | ERAZO | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4194** | Mayo | 2024 | 12170357 | EDISSON | | PERAFAN | CHILITO | $ 1.165.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4195** | Mayo | 2024 | 12170426 | HERNAN | | GOMEZ | MUÑOZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4196** | Mayo | 2024 | 12170448 | Jose | eimer | Sanchez | Muñoz | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4197** | Mayo | 2024 | 12170452 | MUÑOZ | GARCES | EVIER | | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4198** | Mayo | 2024 | 12170506 | JESUS | ARVEY | BUESQUILLO | CHICANGANA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4199** | Mayo | 2024 | 12170529 | ERLEY | | BURBANO | SAMBONI | $ 1.207.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4200** | Mayo | 2024 | 12170544 | YAMIL | | MONTERO | | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4201** | Mayo | 2024 | 12170631 | ALEXANDER | | BURBANO | JURADO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4202** | Mayo | 2024 | 12170638 | LEONARDO | | BURBANO | JURADO | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4203** | Mayo | 2024 | 12170643 | EDGAR | ALVEIRO | LOSADA | | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4204** | Mayo | 2024 | 12194147 | LIBARDO | | LINARES | SANCHEZ | $ 1.143.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4205** | Mayo | 2024 | 12194232 | GABRIEL | | LEON | GONZALEZ | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4206** | Mayo | 2024 | 12205843 | NEPOMUCENO | | RAMIREZ | ERAZO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4207** | Mayo | 2024 | 12206178 | Jair | | Quintero | ramirez | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4208** | Mayo | 2024 | 12206821 | SAUL | | CARVAJAL | ROJAS | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4209** | Mayo | 2024 | 12222133 | LUIS | ANIBAL | CUELLAR | CASTAÑO | $ 107.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4210** | Mayo | 2024 | 12222246 | ALFONSO | | ARDILA | MOLANO | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4211** | Mayo | 2024 | 12222406 | ARCESIO | | CRUZ | MUÑOZ | $ 1.398.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4212** | Mayo | 2024 | 12222459 | Elvio | Enrique | Realpe | Argote | $ 1.738.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4213** | Mayo | 2024 | 12222492 | Rodrigo | | Peña | peña | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4214** | Mayo | 2024 | 12222635 | JAIME | | REYES | SALINAS | $ 1.217.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4215** | Mayo | 2024 | 12222915 | LUIS | ALBERTO | PALADINES | | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4216** | Mayo | 2024 | 12223267 | POLICARPO | | BELTRAN | SALAMANCA | $ 678.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4217** | Mayo | 2024 | 12223414 | LIBARDO | | TRUJILLO | | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4218** | Mayo | 2024 | 12223415 | JESUS | MARIA | TRUJILLO | | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4219** | Mayo | 2024 | 12223519 | Jaime | | Gutierrez | rojas | $ 147.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4220** | Mayo | 2024 | 12223557 | LUIS | DAVID | ORDOÑEZ | CAMPOS | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 4221 | Mayo | 2024 | 12223575 | LEOPOLDO | | PALECHOR | | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4222 | Mayo | 2024 | 12223599 | Segundo | Ismael | Rodriguez | Gomez | $ 553.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4223 | Mayo | 2024 | 12223672 | ALBERTO | | PIAMBA | CAICEDO | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4224 | Mayo | 2024 | 12223905 | LUIS | EVIER | MUÑOZ | FIGUEROA | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4225 | Mayo | 2024 | 12224057 | JESUS | ANTONIO | BOLAÑOS | MUÑOZ | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4226 | Mayo | 2024 | 12224194 | NELSON | | MARTINEZ | VALENCIA | $ 107.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4227 | Mayo | 2024 | 12224243 | TITO | | RODRIGUEZ | VARGAS | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4228 | Mayo | 2024 | 12224328 | Juan | Andres | Forero | Mosquera | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4229 | Mayo | 2024 | 12224423 | AURELIO | RAMIRO | CORTES | BOLAÑOS | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4230 | Mayo | 2024 | 12224441 | JULIO | OLIVIO | ORTIZ | MUÑOZ | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4231 | Mayo | 2024 | 12224480 | Gerardo | | Trileras | guluma | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4232 | Mayo | 2024 | 12224532 | Laureano | | Diaz | Rodriguez | $ 1.180.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4233 | Mayo | 2024 | 12224538 | Ramiro | | Nieto | gomez | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4234 | Mayo | 2024 | 12224619 | Evaristo | | Rojas | Muñoz | $ 828.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4235 | Mayo | 2024 | 12224689 | GABRIEL | | SANCHEZ | OROZCO | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4236 | Mayo | 2024 | 12224895 | MANUEL | ANTONIO | GOMEZ | PARDO | $ 37.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4237 | Mayo | 2024 | 12224905 | Jose | Ricardo | Artunduaga | Gutierrez | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4238 | Mayo | 2024 | 12225011 | JAIME | | TORRES | PERDOMO | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4239 | Mayo | 2024 | 12225076 | Marco | tulio | Vela | collazos | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4240 | Mayo | 2024 | 12225189 | Jesus | hernando | Sambony | Muñoz | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4241 | Mayo | 2024 | 12225295 | NEFTALY | | ROJAS | VARGAS | $ 602.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4242 | Mayo | 2024 | 12225406 | RAFAEL | | TORRES | TORRES | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4243 | Mayo | 2024 | 12225532 | SOLON | | CRUZ | ORTIZ | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4244 | Mayo | 2024 | 12225579 | HERNANDO | | RIVERA | TRIVIÑO | $ 369.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4245 | Mayo | 2024 | 12225728 | Roberto | | Ortiz | Muñoz | $ 1.033.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4246 | Mayo | 2024 | 12225782 | Israel | | Ortiz | Cifuentes | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4247 | Mayo | 2024 | 12225871 | Jose | antonio | Santamaria | sanchez | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4248 | Mayo | 2024 | 12225923 | Jorge | | Quiroga | sanchez | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4249 | Mayo | 2024 | 12225940 | ORLANDO | | CRUZ | | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4250 | Mayo | 2024 | 12225947 | Plinio | | Samboni | Samboni | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4251 | Mayo | 2024 | 12226059 | ROSALINO | | ORTIZ | PARDO | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4252 | Mayo | 2024 | 12226109 | Diomedes | | Martinez | basto | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4253 | Mayo | 2024 | 12226191 | Jose | | Mosquera | Cordoba | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4254 | Mayo | 2024 | 12226221 | Jose | Anselmo | Hoyos | rivera | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4255 | Mayo | 2024 | 12226276 | GUILLERMO | | RENGIFO | MENESES | $ 736.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4256 | Mayo | 2024 | 12226328 | Gerardo | | Perdomo | vargas | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4257 | Mayo | 2024 | 12226516 | Jose | Hilario | Montilla | muñoz | $ 675.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4258 | Mayo | 2024 | 12226711 | Pedro | Antonio | Guaca | muñoz | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4259 | Mayo | 2024 | 12226735 | LUIS | ANGEL | TOVAR | MONTES | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4260 | Mayo | 2024 | 12226775 | GERARDO | | ARTUNDUAGA | RIVERA | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4261 | Mayo | 2024 | 12226821 | Libardo | | Muñoz | | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4262 | Mayo | 2024 | 12226859 | Humberto | | Manzo | Martinez | $ 499.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4263 | Mayo | 2024 | 12226882 | JOSE | ANTONIO | TRUJILLO | MEDINA | $ 377.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4264 | Mayo | 2024 | 12226887 | LUIS | ANGEL | CLAROS | GUTIERREZ | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4265 | Mayo | 2024 | 12226966 | Angel | Maria | Calderon | delgado | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4266 | Mayo | 2024 | 12226994 | Eduardo | | Rojas | Vidal | $ 221.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4267 | Mayo | 2024 | 12227147 | ALDEMAR | | MORA | VASQUEZ | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4268 | Mayo | 2024 | 12227165 | Jose | Andres | Ardila | españa | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4269 | Mayo | 2024 | 12227355 | Jose | reinel | Burgos | | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4270 | Mayo | 2024 | 12227363 | MILTON | ORLANDO | RIVERA | TORO | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4271 | Mayo | 2024 | 12227517 | BENJAMIN | | COLLAZOS | ROJAS | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4272 | Mayo | 2024 | 12227653 | ANIBAL | | ALVAREZ | RODRIGUEZ | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4273 | Mayo | 2024 | 12227704 | Gilberto | | Hernandez | Castañeda | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4274 | Mayo | 2024 | 12227761 | HECTOR | BERNARDO | TORO | PAPAMIJA | $ 672.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4275 | Mayo | 2024 | 12227803 | DIVAR | ANTONIO | TULCAN | RIVEROS | $ 919.620 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4276 | Mayo | 2024 | 12227825 | JOSE | EVER | SAMBONY | SAMBONY | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4277 | Mayo | 2024 | 12227852 | HERNANDO | | SOLARTE | MUTIS | $ 897.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4278 | Mayo | 2024 | 12227952 | Adolfo | | Vargas | Valderrama | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4279 | Mayo | 2024 | 12228095 | HALLE | DARIO | ROJAS | CANO | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4280 | Mayo | 2024 | 12228163 | GIOVANNI | | PEREZ | VIDARTE | $ 1.143.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4281 | Mayo | 2024 | 12228176 | Aldemar | | Burgos | Vargas | $ 678.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4282 | Mayo | 2024 | 12228313 | OMAR | | MORA | VASQUEZ | $ 885.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4283 | Mayo | 2024 | 12228440 | OLMEDO | | ORTIZ | BOLAÑOS | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4284 | Mayo | 2024 | 12228445 | ORLANDO | | CUELLAR | TRIVIÑO | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4285 | Mayo | 2024 | 12228460 | Leonel | | Anacona | fernanded | $ 1.814.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4286 | Mayo | 2024 | 12228797 | Israel | | Carvajal | rivera | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4287 | Mayo | 2024 | 12229099 | LUIS | ANGEL | TORO | MUÑOZ | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4288 | Mayo | 2024 | 12229210 | GUILLERMO | | JUANIAS | MONTES | $ 571.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4289 | Mayo | 2024 | 12229230 | JAVIER | | MENESES | ZUÑIGA | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4290 | Mayo | 2024 | 12229299 | GENTIL | | FERNANDEZ | | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4291 | Mayo | 2024 | 12229322 | RODOLFO | | ORTIZ | | $ 738.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4292 | Mayo | 2024 | 12229488 | EDUARDO | | MUÑOZ | MUÑOZ | $ 36.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4293 | Mayo | 2024 | 12229615 | CARLOS | SEGUNDO | ADARMES | DELGADO | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4294 | Mayo | 2024 | 12229715 | JOSE | IGNACIO | CAMACHO | TOBAR | $ 553.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4295 | Mayo | 2024 | 12229772 | JOSE | DARIO | HOYOS | REYES | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4296 | Mayo | 2024 | 12229817 | OMAR | | ROJAS | MURCIA | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4297 | Mayo | 2024 | 12229895 | Maurilio | Ezequiel | Enriquez | diaz | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4298 | Mayo | 2024 | 12229924 | Jose | Ricardo | Jimenez | | $ 1.033.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4299 | Mayo | 2024 | 12230060 | David | | Gusman | Palomares | $ 2.192.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4300 | Mayo | 2024 | 12230086 | EBER | | RUIZ | VALENCIA | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4301 | Mayo | 2024 | 12230356 | HECTOR | FABIO | CARLOSAMA | MAMIAN | $ 598.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4302 | Mayo | 2024 | 12230369 | ELIECER | | GUTIERREZ | | $ 2.041.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4303 | Mayo | 2024 | 12230563 | JOSE | IGNACIO | GALINDO | OME | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4304 | Mayo | 2024 | 12230574 | Benito | | Ariza | Ariza | $ 479.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4305 | Mayo | 2024 | 12230627 | JESUS | EDER | MALAMBO | MALAMBO | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4306 | Mayo | 2024 | 12230744 | HONORIO | | HIDALGO | CALDERON | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4307 | Mayo | 2024 | 12230783 | Francisco | | Cabrera | rivera | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4308 | Mayo | 2024 | 12230962 | HILDE | | CALDERON | RAMOS | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4309 | Mayo | 2024 | 12230970 | JOSE | IGNACIO | INCHIMA | QUINTERO | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4310 | Mayo | 2024 | 12230985 | MAXIMILIANO | | BUESAQUILLO | CHICAIZA | $ 944.250 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4311 | Mayo | 2024 | 12231085 | MANUEL | AGUSTIN | CARVAJAL | MENESES | $ 1.587.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4312 | Mayo | 2024 | 12231362 | LUIS | FERNANDO | CARVAJAL | CARVAJAL | $ 1.623.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4313 | Mayo | 2024 | 12231447 | Alcibiades | | Ordoñez | Zuñiga | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4314 | Mayo | 2024 | 12231523 | GUILLERMO | | MUÑOZ | BOLAÑOS | $ 1.587.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4315 | Mayo | 2024 | 12231547 | JUAN | CARLOS | CUELLAR | SANCHEZ | $ 1.178.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4316 | Mayo | 2024 | 12231583 | EFRAIN | | CASTRO | VARGAS | $ 1.143.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4317 | Mayo | 2024 | 12231621 | Nelson | | Ortiz | Fernandez | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4318 | Mayo | 2024 | 12231630 | CAMILO | | MARTINEZ | FERNANDEZ | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4319 | Mayo | 2024 | 12231664 | OLIVER | | HIOS | HOYOS | $ 479.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4320 | Mayo | 2024 | 12231666 | JESUS | ANTONIO | MUÑOZ | CARVAJAL | $ 873.750 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4321 | Mayo | 2024 | 12231720 | Segundo | heliodoro | Muñoz | hoyos | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4322 | Mayo | 2024 | 12231764 | Jose | Ivan | Realpe | Muñoz | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4323 | Mayo | 2024 | 12231808 | CRISOSTOMO | | CORDOBA | ORDOÑEZ | $ 1.605.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4324 | Mayo | 2024 | 12231941 | LEONEL | | PUENTES | ARIAS | $ 928.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4325 | Mayo | 2024 | 12232028 | HERNANDO | | ARTUNDUAGA | MORENO | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4326 | Mayo | 2024 | 12232126 | LUIS | ANGEL | VARGAS | SANCHEZ | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4327 | Mayo | 2024 | 12232192 | Luis | Francisco | Claros | Figueroa | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4328 | Mayo | 2024 | 12232243 | EFREN | | GUACA | MAMIAN | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4329 | Mayo | 2024 | 12232248 | LYN | KENEDY | MUÑOZ | LOPEZ | $ 1.360.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4330 | Mayo | 2024 | 12232255 | RODOLFO | | CORONADO | JIMENEZ | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4331 | Mayo | 2024 | 12232297 | JAIRO | | TULCAN | | $ 464.040 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4332 | Mayo | 2024 | 12232404 | NARCISO | | SANCHEZ | MUÑOZ | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4333 | Mayo | 2024 | 12232507 | SIMON | | BOLAÑOS | | $ 1.380.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4334 | Mayo | 2024 | 12232704 | HERNEY | | QUINAYAS | MALES | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4335 | Mayo | 2024 | 12232999 | LUIS | ALIRIO | ERAZO | BURBANO | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4336 | Mayo | 2024 | 12233059 | Daner | | Ñañez | ortega | $ 516.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4337 | Mayo | 2024 | 12233140 | Jose | Antonio | Leon | Zambrano | $ 1.107.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4338 | Mayo | 2024 | 12233189 | CARLOS | | CALDERON | CARVAJAL | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4339 | Mayo | 2024 | 12233229 | JOSE | GIL | PERAFAN | PIAMBA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4340 | Mayo | 2024 | 12233333 | CESAR | WALDO | VITATA | DIAZ | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4341 | Mayo | 2024 | 12233343 | Favio | | Guzman | saavedra | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4342 | Mayo | 2024 | 12233591 | Libardo | | Quesada | sanchez | $ 601.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4343 | Mayo | 2024 | 12236688 | HERMENEGILDO | | SANCHEZ | MUÑOZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4344 | Mayo | 2024 | 12237112 | ALBEIRO | | MUÑOS | UNI | $ 678.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4345 | Mayo | 2024 | 12237120 | LUIS | ERNEY | RAMOS | PLAZA | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4346 | Mayo | 2024 | 12237523 | Jairo | | Lopez | chilito | $ 531.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4347 | Mayo | 2024 | 12237800 | Albeiro | | Artunduaga | caldero | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4348 | Mayo | 2024 | 12237818 | LIZARDO | | IMBACHI | ALVAREZ | $ 955.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4349 | Mayo | 2024 | 12237933 | Adalberto | alveiro | Soscue | Ruiz | $ 1.776.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4350 | Mayo | 2024 | 12237947 | NOLBERTO | | CUBILLOS | NINCO | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4351 | Mayo | 2024 | 12238250 | Carlos | | Hermida | losada | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4352 | Mayo | 2024 | 12238531 | ALDEMAR | | CALDERON | CUELLAR | $ 1.701.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4353 | Mayo | 2024 | 12238865 | NORBERTO | | PEÑA | CARVAJAL | $ 405.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4354 | Mayo | 2024 | 12238922 | FREDY | | BUITRON | IMBACHI | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4355 | Mayo | 2024 | 12239167 | Jesus | Albeiro | Semana | Muñoz | $ 637.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4356 | Mayo | 2024 | 12239382 | GUSTAVO | | ROJAS | GUTIERREZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4357 | Mayo | 2024 | 12239396 | ALDEMAR | | QUITORA | CALDERON | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4358 | Mayo | 2024 | 12239522 | RICARDO | | MUÑOZ | BUESAQUILLO | $ 1.036.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4359 | Mayo | 2024 | 12239584 | Erley | | Sanboni | | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4360 | Mayo | 2024 | 12239633 | Erney | | Papamija | | $ 73.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4361 | Mayo | 2024 | 12239748 | JAVIER | | MURCIA | CARVAJAL | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4362 | Mayo | 2024 | 12240245 | Yesid | | Vera | Vargas | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4363 | Mayo | 2024 | 12240343 | ARLEY | | TRUJILLO | TORRES | $ 738.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4364 | Mayo | 2024 | 12240349 | ALQUIVER | | BONILLA | LADINO | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4365 | Mayo | 2024 | 12240612 | LUIS | ALFREDO | CARVAJAL | MEDINA | $ 606.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4366 | Mayo | 2024 | 12240678 | LAUREANO | | PAJOY | | $ 862.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4367 | Mayo | 2024 | 12240841 | ARNULFO | | ZUÑIGA | RUIZ | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4368 | Mayo | 2024 | 12240856 | NIXON | HERNAN | TOVAR | ANACONA | $ 892.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4369 | Mayo | 2024 | 12240899 | Yesid | | Muñoz | | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4370 | Mayo | 2024 | 12241008 | ALEXANDER | | GUEPE | MEDINA | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4371 | Mayo | 2024 | 12241190 | JAMER | FREDY | MUÑOZ | MUÑOZ | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4372 | Mayo | 2024 | 12241258 | Lisandro | | Calderon | | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4373 | Mayo | 2024 | 12241271 | TEODULO | | MEDINA | TRIVIÑO | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4374 | Mayo | 2024 | 12241621 | RODRIGO | | MORENO | RUANO | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4375 | Mayo | 2024 | 12241639 | Segundo | | Quinayas | samboni | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4376 | Mayo | 2024 | 12241867 | Juan | Pablo | Carvajal | Escalante | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4377 | Mayo | 2024 | 12254692 | JOSE | | LOPEZ | MORALES | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4378 | Mayo | 2024 | 12262019 | JORGE | | GUERRERO | MUÑOZ | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4379 | Mayo | 2024 | 12262456 | Liban | | Bolaños | tovar | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4380 | Mayo | 2024 | 12262834 | Alexander | | Guzman | vera | $ 606.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4381 | Mayo | 2024 | 12262901 | ARTURO | | CLAROS | PEÑA | $ 1.776.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4382 | Mayo | 2024 | 12262952 | EDIER | HERNEY | IMBACHI | CHAVEZ | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4383 | Mayo | 2024 | 12263174 | Willian | Mauricio | Gomez | rivera | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4384 | Mayo | 2024 | 12263293 | Faustino | | Cruz | cordoba | $ 1.247.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4385 | Mayo | 2024 | 12263585 | BOLIVAR | | GAVIRIA | ORDOÑEZ | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4386 | Mayo | 2024 | 12263641 | EVER | | MORENO | ALAPE | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4387 | Mayo | 2024 | 12263681 | CARLOS | ENRIQUE | SILVA | ÑAÑEZ | $ 1.701.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4388 | Mayo | 2024 | 12263971 | ARBEY | | CORDOBA | MATEUS | $ 609.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4389 | Mayo | 2024 | 12264207 | Juan | Pablo | Diaz | Gutierrez | $ 664.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 4390 | Mayo | 2024 | 14011316 | EFREY | | SANCHEZ | OSORIO | $ 530.550 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4391 | Mayo | 2024 | 14185201 | Luis | maria | Rodriguez | lopez | $ 516.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4392 | Mayo | 2024 | 14193913 | Alirio | | Quezada | Garcia | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4393 | Mayo | 2024 | 14255214 | Jose | omar | Quintero | | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4394 | Mayo | 2024 | 14255584 | Jose | ricardo | Gonzales | | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4395 | Mayo | 2024 | 14256045 | NOE | | EPIA | CEBALLOS | $ 959.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4396 | Mayo | 2024 | 14258427 | HUGO | ELIECER | ALVAREZ | MEDINA | $ 565.920 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4397 | Mayo | 2024 | 14258963 | RAUL | | QUINTERO | CORTES | $ 600.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4398 | Mayo | 2024 | 14275079 | FABIO | | ROMERO | TAMARA | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4399 | Mayo | 2024 | 14300086 | JAVIER | | CALDERON | | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4400 | Mayo | 2024 | 1440554 | ANGEL | MARIA | BUESAQUILLO | | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4401 | Mayo | 2024 | 14420077 | CERBELEON | | TAPIERO | GIRON | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4402 | Mayo | 2024 | 1473575 | JOSE | IGNACIO | PAJOY | SALAZAR | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4403 | Mayo | 2024 | 1473587 | CARLOS | | LIZ | | $ 821.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4404 | Mayo | 2024 | 14971493 | Luis | Alfonso | Villa | Ramirez | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4405 | Mayo | 2024 | 14975896 | JEREMIAS | | HOYOS | RUIZ | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4406 | Mayo | 2024 | 1506058 | MARCO | ANTONIO | ANACONA | ALVAREZ | $ 1.734.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4407 | Mayo | 2024 | 1507943 | ARGEMIRO | | JIMENEZ | CORDOBA | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4408 | Mayo | 2024 | 1507972 | EDIL | | CRUZ | ANACONA | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4409 | Mayo | 2024 | 15511840 | Nelson | de Jesus | Tobon | hurtado | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4410 | Mayo | 2024 | 15571805 | WILSON | GILFREDO | MONTENEGRO | PORTILLO | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4411 | Mayo | 2024 | 15572281 | EDGAR | | RENGIFO | ORTIZ | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4412 | Mayo | 2024 | 15810086 | Francisco | Abraham | Daza | Daza | $ 2.154.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4413 | Mayo | 2024 | 15810274 | MARCO | AURELIO | MANCHABAJOY | DIAZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4414 | Mayo | 2024 | 15814434 | ESTEBAN | | LOPEZ | ERAZO | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4415 | Mayo | 2024 | 15814483 | JAIRO | ROBERTO | ALVAREZ | | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4416 | Mayo | 2024 | 15816994 | SILVIO | ALEXANDER | BELALCAZAR | DOMINGUEZ | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4417 | Mayo | 2024 | 15817235 | VICTOR | | MARTINEZ | URBANO | $ 475.410 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4418 | Mayo | 2024 | 15860080 | ANTIDIO | | BRAVO | BRAVO | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4419 | Mayo | 2024 | 1613752 | CARLOS | | MORENO | TAPIAS | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4420 | Mayo | 2024 | 16192300 | SILVIO | FIDENCIO | CASTRO | | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4421 | Mayo | 2024 | 1621166 | LUIS | ANGEL | RODRIGUEZ | AYA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4422 | Mayo | 2024 | 1621180 | JOAGUIN | | ROJAS | COLLAZOS | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4423 | Mayo | 2024 | 1647954 | Gentil | | Correa | murcia | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4424 | Mayo | 2024 | 1648322 | JUAN | BAUTISTA | VARGAS | VARGAS | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4425 | Mayo | 2024 | 1650659 | Hector | hernando | Fiqueroa | lopez | $ 1.625.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4426 | Mayo | 2024 | 1665423 | JESUS | ANTONIO | PARRA | OME | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4427 | Mayo | 2024 | 1666518 | Gilberto | | Achury | | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4428 | Mayo | 2024 | 16721571 | CLAUDIO | | SAMBONI | SAMBONI | $ 36.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4429 | Mayo | 2024 | 17084872 | PASTOR | | GOMEZ | PASAJE | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4430 | Mayo | 2024 | 17134801 | JAIRO | | CARVAJAL | GARCIA | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4431 | Mayo | 2024 | 17490002 | EFRAIN | | LOZADA | VARGAS | $ 856.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4432 | Mayo | 2024 | 17621179 | JESUS | ANTONIO | CLAROS | RODRIGUEZ | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4433 | Mayo | 2024 | 17621452 | Javier | | Navarro | serrato | $ 1.138.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4434 | Mayo | 2024 | 17632456 | REINALDO | | GARCIA | VIVAS | $ 1.087.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4435 | Mayo | 2024 | 17639989 | Jorge | | Vargas | Vargas | $ 922.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4436 | Mayo | 2024 | 17640669 | ANGEL | | CASTRO | CASTRO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4437 | Mayo | 2024 | 17641011 | CARMELO | | ROJAS | CLAROS | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4438 | Mayo | 2024 | 17644933 | SAMUEL | | CHAMBO | RAMIREZ | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4439 | Mayo | 2024 | 17646277 | LEONEL | | GUTIERREZ | MEDINA | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4440 | Mayo | 2024 | 17647952 | HENRY | | GARCIA | | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4441 | Mayo | 2024 | 17669056 | OSCAR | | GONZALEZ | AZCARATE | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4442 | Mayo | 2024 | 17670163 | NEFTALI | | LOSADA | ZAMORA | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4443 | Mayo | 2024 | 17676060 | RODOLFO | | MUÑOZ | GUTIERREZ | $ 1.138.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4444 | Mayo | 2024 | 17701694 | RAFAEL | | QUEZADA | | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4445 | Mayo | 2024 | 17703534 | Jose | Luis | Gaviria | Peña | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4446 | Mayo | 2024 | 17704181 | Ever | | Angel | Guevara | $ 1.927.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4447 | Mayo | 2024 | 17718081 | GILBERTO | | FUGUEROA | PERDOMO | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4448 | Mayo | 2024 | 212517 | Leovigildo | | Gaitan | Martinez | $ 221.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4449 | Mayo | 2024 | 2164190 | Guillermo | | Galeano | | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4450 | Mayo | 2024 | 2254164 | VITELIO | | ACOSTA | DIAZ | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4451 | Mayo | 2024 | 25587761 | MARIA | ESTELA | PRIETO | DE ESPINOSA | $ 655.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4452 | Mayo | 2024 | 25592035 | Elvia | maria | Ordoñez | de calderon | $ 332.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4453 | Mayo | 2024 | 25605667 | MARIA | HERCILA | PEREZ | De ORDOÑEZ | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4454 | Mayo | 2024 | 25637727 | MARIA | ANGELICA | ZEMANATE | RENGIFO | $ 107.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4455 | Mayo | 2024 | 2595022 | HECTOR | | ORDOÑEZ | ORTIZ | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4456 | Mayo | 2024 | 26412758 | IRMA | MARIA | SANCHEZ | DE GUZMAN | $ 1.785.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4457 | Mayo | 2024 | 26423366 | MARIA | EDITH | CEBALLOS | DIAZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4458 | Mayo | 2024 | 26432897 | Maria | elena | Charry | de charry | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4459 | Mayo | 2024 | 26435587 | MARIA | GLORIA | URQUIJO | LOMBANA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4460 | Mayo | 2024 | 26436139 | MARIA | FILONILA | RAMIREZ | RUEDA | $ 318.330 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4461 | Mayo | 2024 | 26436610 | LUZ | MARINA | ROJAS | de IMBACHI | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4462 | Mayo | 2024 | 26436627 | MARIA | ELENA | MORA | ROMERO | $ 1.474.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4463 | Mayo | 2024 | 26436680 | ANA | DELIA | RODRIGUEZ | PEREZ | $ 760.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4464 | Mayo | 2024 | 26436843 | NOHELIA | | RAMIREZ | CALDERON | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4465 | Mayo | 2024 | 26436954 | FLOR | ALBA | ROJAS | TORRES | $ 336.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4466 | Mayo | 2024 | 26437523 | ANA | BERTHA | RAMIREZ | CUELLAR | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4467 | Mayo | 2024 | 26437527 | ANA | DELIA | MURCIA | LOPEZ | $ 1.587.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4468 | Mayo | 2024 | 26437557 | MARTHA | LUCIA | ORTIZ | HURTADO | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4469 | Mayo | 2024 | 26437664 | RUBIELA | | CORDOBA | RODRIGUEZ | $ 1.066.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4470 | Mayo | 2024 | 26437931 | FLOR | | CORDOBA | ORDOÑEZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4471 | Mayo | 2024 | 26438560 | Maria | fanny | Ramirez | de rueda | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4472 | Mayo | 2024 | 26445094 | Esthela | | Anacona | Montealegre | $ 479.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4473 | Mayo | 2024 | 26452753 | YENNY | | CHACON | PALACIOS | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4474 | Mayo | 2024 | 26455531 | BARBARA | | CHILITO | DE ARTUNDUAGA | $ 606.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4475 | Mayo | 2024 | 26455539 | MERY | | CARVAJAL | DE SANCHEZ | $ 107.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4476 | Mayo | 2024 | 26455576 | ELVIA | MARIA | VARGAS | DE SAPUY | $ 1.428.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4477 | Mayo | 2024 | 26455655 | INES | | MUÑOZ | GALLARDO | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4478 | Mayo | 2024 | 26455685 | CELMIRA | | CANO | ENDO | $ 389.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4479 | Mayo | 2024 | 26455691 | ANABEIBA | | CANO | ENDO | $ 246.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4480 | Mayo | 2024 | 26455945 | LINA | MARIA | VARGAS | ROJAS | $ 332.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4481 | Mayo | 2024 | 26455950 | MARTHA | LILIANA | HOYOS | YOSA | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4482 | Mayo | 2024 | 26455952 | MARIA | ISABEL | BARRERO | DIAZ | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4483 | Mayo | 2024 | 26471484 | SANDRA | PATRICIA | SANCHEZ | CONDE | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4484 | Mayo | 2024 | 26474343 | TARCILA | | GONZALEZ | QUINTERO | $ 848.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4485 | Mayo | 2024 | 26479851 | ELOISA | | PRECIADO | DE FIGUEROA | $ 479.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4486 | Mayo | 2024 | 26519156 | OTILIA | | MONJE | ROJAS | $ 530.550 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4487 | Mayo | 2024 | 26520947 | LUCILA | | LUGO | TRUJILLO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4488 | Mayo | 2024 | 26521119 | ROSALBA | | LEGUIZSMO | DE CORTES | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4489 | Mayo | 2024 | 26521154 | ISABEL | RAMIREZ | PEREZ | | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4490 | Mayo | 2024 | 26522260 | PRIMITIVA | | PIZO | QUIRA | $ 116.010 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4491 | Mayo | 2024 | 26522293 | MARIA | NELLY | MENESES | GALLARDO | $ 685.530 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4492 | Mayo | 2024 | 26522302 | ERMINIA | | MUÑOZ | GOMEZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4493 | Mayo | 2024 | 26522346 | FLORINDA | | GRIJALBA | DE ORTIZ | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4494 | Mayo | 2024 | 26522365 | LUCILA | | BOLAÑOS | DE LULIGO | $ 425.370 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4495 | Mayo | 2024 | 26524756 | Sandra | patricia | Sanchez | florez | $ 966.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4496 | Mayo | 2024 | 26524852 | MARIA | GLADIS | VELASCO | | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4497 | Mayo | 2024 | 26525079 | NANCY | | GALINDEZ | GALINDO | $ 485.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4498 | Mayo | 2024 | 26525183 | DIANA | MARIA | BAHOS | QUISABONI | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4499 | Mayo | 2024 | 26525197 | LUCRECIA | | TORRES | NAVARRO | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4500 | Mayo | 2024 | 26527165 | Maria | Rosalba | Maquillo | cabrera | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4501 | Mayo | 2024 | 26527516 | MARIA | MAGDALENA | PIEDRAHITA | FERNANDEZ | $ 1.071.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4502 | Mayo | 2024 | 26541739 | Maria | niver | Rodriguez | hernandes | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4503 | Mayo | 2024 | 26541907 | LUZ | MARINA | BUSTAMANTE | CUBILLOS | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4504 | Mayo | 2024 | 26547729 | AURA | TERESA | MUÑOZ | DE BAMBAGUE | $ 179.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4505 | Mayo | 2024 | 26548625 | MARIA | ROVIRA | ANACONA | DE GIRON | $ 216.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4506 | Mayo | 2024 | 26548866 | BETSABE | | CHILITO | DE JOAQUI | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4507 | Mayo | 2024 | 26548908 | Oliva | | Trilleras | Guluma | $ 959.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4508 | Mayo | 2024 | 26549324 | MARIA | MARLENY | MUÑOZ | MUÑOZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4509 | Mayo | 2024 | 26549444 | MARIA | EMERITA | ORTEGA | LEDESMA | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4510 | Mayo | 2024 | 26549905 | BLANCA | MARIA | CHAUX | DE CLAROS | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4511 | Mayo | 2024 | 26550201 | TRINIDAD | | CALDERON | CRUZ | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4512 | Mayo | 2024 | 26550205 | MARIA | ORFELINA | SALAMANCA | ACOSTA | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4513 | Mayo | 2024 | 26550264 | CRUZ | | VALDERRAMA | | $ 1.320.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4514 | Mayo | 2024 | 26550269 | GLADIS | | CICERI | DE TIERRADENTRO | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4515 | Mayo | 2024 | 26550282 | TRANSITO | | GUTIERREZ | RODRIGUEZ | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4516 | Mayo | 2024 | 26550420 | ALBA | LUZ | MUÑOZ | BOLAÑOS | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4517 | Mayo | 2024 | 26550452 | ALBA | LUZ | FIGUEROA | DE MUÑOZ | $ 405.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4518 | Mayo | 2024 | 26550496 | MARIA | SANTOS | MUÑOZ | BOLAÑOS | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4519 | Mayo | 2024 | 26550510 | MARIA | EDILMA | MUÑOZ | BOLAÑOS | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4520 | Mayo | 2024 | 26551361 | TEODOMIRA | | CALDERON | De RIVAS | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4521 | Mayo | 2024 | 26553027 | ISABEL | | PAPAMIJA | DE MACIAS | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4522 | Mayo | 2024 | 26553183 | MARIA | INES | REYES | SALINAS | $ 821.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4523 | Mayo | 2024 | 26553426 | GUILLERMINA | | BELTRAN | GARAY | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4524 | Mayo | 2024 | 26553488 | LEONOR | | ALVAREZ | SALAS | $ 956.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4525 | Mayo | 2024 | 26553495 | CENAIRA | | IMBACHI | ANDRADE | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4526 | Mayo | 2024 | 26553676 | ANA | ILIA | VALENCIA | GIRON | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4527 | Mayo | 2024 | 26553821 | OFELIA | | VARGAS | SALINAS | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4528 | Mayo | 2024 | 26553851 | MARTHA | CECILIA | RODRIGUEZ | OSPINA | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4529 | Mayo | 2024 | 26553868 | AURA | ALICIA | ZUÑIGA | DORADO | $ 282.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4530 | Mayo | 2024 | 26553974 | ROSALBA | | PIAMBA | PIAMBA | $ 258.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4531 | Mayo | 2024 | 26554049 | Alicia | | Valencia | jiron | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4532 | Mayo | 2024 | 26554109 | Georgina | | Hernandez | Alvear | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4533 | Mayo | 2024 | 26554112 | LUZ | NIRYA | QUISABONI | MATEUS | $ 997.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4534 | Mayo | 2024 | 26554170 | ROCIO | | DELGADO | SANTOYO | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4535 | Mayo | 2024 | 26554175 | ROSA | LINA | DELGADO | ORDOÑEZ | $ 846.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4536 | Mayo | 2024 | 26554234 | RUBIRA | | GOMEZ | BURBANO | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4537 | Mayo | 2024 | 26554338 | BEATRIZ | STELLA | BURBANO | TRUJILLO | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4538 | Mayo | 2024 | 26554347 | FLOR | MARIA | OMEN | QUINAYAS | $ 623.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4539 | Mayo | 2024 | 26554368 | YANET | | TOVAR | BECERRA | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4540 | Mayo | 2024 | 26554380 | GLORIA | | IMBACHI | | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4541 | Mayo | 2024 | 26554411 | IDALY | | ALVARADO | | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4542 | Mayo | 2024 | 26554454 | MARIA | EDITH | SALINAS | ARTUNDUAGA | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4543 | Mayo | 2024 | 26554465 | ALBA | LUCY | VALENCIA | | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4544 | Mayo | 2024 | 26554499 | MARIA | DILANEY | GUTIERREZ | FIGUEROA | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4545 | Mayo | 2024 | 26555606 | DIOSELINA | | MUERCIA | De MONTERO | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4546 | Mayo | 2024 | 26556393 | MARIA | ANGELICA | SAMBONI | IMBACHI | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4547 | Mayo | 2024 | 26556448 | NUBIA | TERESA | GOMEZ | DE BOLAÑOS | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4548 | Mayo | 2024 | 26558032 | NINA | MARIA | MORA | DE PASCUAS | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4549 | Mayo | 2024 | 26563183 | CIPRIANA | | OMEN | QUINAYAS | $ 217.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4550 | Mayo | 2024 | 26563412 | TARGELIA | | ERAZO | DIAZ | $ 999.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4551 | Mayo | 2024 | 26563475 | VITALINA | | ORDOÑEZ | DE LASSO | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4552 | Mayo | 2024 | 26564166 | TERESA | | PALADINES | DE DORADO | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4553 | Mayo | 2024 | 26564186 | MARIA | FLORINDA | VARGAS | SOLARTE | $ 142.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4554 | Mayo | 2024 | 26564380 | JOSEFINA | | HERNANDEZ | GALINDEZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4555 | Mayo | 2024 | 26564686 | NUBIA | CECILIA | OSORIO | DE MENECES | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4556 | Mayo | 2024 | 26564720 | LUCILA | | DELGADO | HURTADO | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4557 | Mayo | 2024 | 26565085 | MARIANA | | HURTADO | DE LOPEZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4558 | Mayo | 2024 | 26565189 | ZOILA | ROSA | ROSALES | ROSALES | $ 856.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 4559 | Mayo | 2024 | 26565218 | MARIA | EMMA | DELGADO | LEDESMA | $ 1.663.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4560 | Mayo | 2024 | 26565405 | ORFELINA | | TUQUERRES | | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4561 | Mayo | 2024 | 26565523 | INOCENCIA | | HOYOS | | $ 856.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4562 | Mayo | 2024 | 26565608 | GLORIA | RUBY | VARGAS | ESCARRAGA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4563 | Mayo | 2024 | 26565703 | ROSALBINA | | MALES | DE ESCOBAR | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4564 | Mayo | 2024 | 26565870 | BLANCA | LIGIA | DELGADO | HURTADO | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4565 | Mayo | 2024 | 26565918 | MARTHA | ELENA | COLLAZOS | CHAVEZ | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4566 | Mayo | 2024 | 26566093 | ELCIRA | | GALINDEZ | | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4567 | Mayo | 2024 | 26566245 | MARIA | RUBIELA | BURBANO | ORTEGA | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4568 | Mayo | 2024 | 26566263 | CLEMENCIA | | BUITRON | LOPEZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4569 | Mayo | 2024 | 26566293 | ANA | CARLINA | ORDOÑEZ | LASSO | $ 1.235.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4570 | Mayo | 2024 | 26566331 | Nancy | | Semanate | Salamanca | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4571 | Mayo | 2024 | 26566479 | ILBA | IGNACIA | HOYOS | BURBANO | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4572 | Mayo | 2024 | 26566531 | ROMELIA | | HERNANDEZ | CABEZAS | $ 392.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4573 | Mayo | 2024 | 26566590 | RUBIELA | | SALAMANCA | | $ 110.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4574 | Mayo | 2024 | 26566843 | LUZ | ENEIDA | MUÑOZ | PEREZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4575 | Mayo | 2024 | 26566903 | NIDIA | | RUIZ | JIMENEZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4576 | Mayo | 2024 | 26566945 | ESPERANZA | | SAMPABLO | VALDEZ | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4577 | Mayo | 2024 | 26567089 | BLANCA | IRMA | LOPEZ | HOYOS | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4578 | Mayo | 2024 | 26567138 | MARLENY | | GIRONZA | | $ 785.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4579 | Mayo | 2024 | 26567186 | ROSALBA | | IMBACHI | MUÑOZ | $ 392.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4580 | Mayo | 2024 | 26567195 | LUZ | MILA | LASSO | ORDOÑEZ | $ 392.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4581 | Mayo | 2024 | 26567363 | ESTHELA | | QUINAYAS | ANACONA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4582 | Mayo | 2024 | 26567464 | ALBA | CLARA | ORTEGA | TRUJILLO | $ 678.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4583 | Mayo | 2024 | 26570638 | Gilma | | Correa | Peña De Peña | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4584 | Mayo | 2024 | 26571101 | ROSA | ADELA | ARTUNDUAGA | DE TOVAR | $ 1.360.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4585 | Mayo | 2024 | 26571184 | FLORENTINA | | GOMEZ | MARTINEZ | $ 658.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4586 | Mayo | 2024 | 26571224 | Maria | Engracia | Gomez | de Peña | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4587 | Mayo | 2024 | 26571346 | NIRSA | | CAJIBIOY | MUÑOZ | $ 1.549.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4588 | Mayo | 2024 | 26571473 | Hermila | | Calderon | Muñoz | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4589 | Mayo | 2024 | 26571563 | Rut | Neri | Escalante | Bermeo | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4590 | Mayo | 2024 | 26571662 | RUBIELA | | CUELLAR | MENESES | $ 1.323.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4591 | Mayo | 2024 | 26571759 | DORALBA | | GOMEZ | MUÑOZ | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4592 | Mayo | 2024 | 26572003 | ORFELINA | | JARA | CORREA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4593 | Mayo | 2024 | 26572020 | Gloria | Elena | Castro | Llanos | $ 759.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4594 | Mayo | 2024 | 26572109 | Rosa | Elena | Urbano | Guzman | $ 738.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4595 | Mayo | 2024 | 26572110 | Maria | Suleima | Chavarro | Bolaños | $ 805.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4596 | Mayo | 2024 | 26572157 | Sandra | Milena | Castro | Viveros | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4597 | Mayo | 2024 | 26572321 | FANNY | | PALADINES | SAMBONY | $ 627.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4598 | Mayo | 2024 | 26572348 | MARIANA | | ORTIZ | MARTINEZ | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4599 | Mayo | 2024 | 26572452 | Martha | Lucia | Murcia | Quinayas | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4600 | Mayo | 2024 | 26572490 | MARIA | DEISI | CUELLAR | SCALANTE | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4601 | Mayo | 2024 | 26572491 | Martha | Liliana | Cuellar | Scalante | $ 332.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4602 | Mayo | 2024 | 26578509 | ELIZABETH | | ROJAS | TRUJILLO | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4603 | Mayo | 2024 | 26580077 | Luz | dary | Bermeo | silva | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4604 | Mayo | 2024 | 26581876 | ANA | RITA | CARVAJAL | DE CALDERON | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4605 | Mayo | 2024 | 26582615 | PATRICIA | | SALAS | MOLINA | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4606 | Mayo | 2024 | 26584493 | AMPARO | | TORRES | TRUJILLO | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4607 | Mayo | 2024 | 26584603 | MARIA | TERESA | VARGAS | CABRERA | $ 69.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4608 | Mayo | 2024 | 26584620 | EDELMIRA | | MACIAS | SOTO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4609 | Mayo | 2024 | 26584637 | Graciela | | Lopez | reyes | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4610 | Mayo | 2024 | 26584783 | CECILIA | | TORRES | CARVAJAL | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4611 | Mayo | 2024 | 26584793 | ODETH | | SOTO | MARTINEZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4612 | Mayo | 2024 | 26585261 | MARIA | NEYLA | TRUJILLO | | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4613 | Mayo | 2024 | 26585590 | MARIBEL | | SOTO | SANCHEZ | $ 1.142.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4614 | Mayo | 2024 | 26585717 | MIRELLA | | GIATAN | AYA | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4615 | Mayo | 2024 | 26585831 | EDY | YOHANA | DIAZ | | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4616 | Mayo | 2024 | 26585942 | Deisy | | Mora | | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4617 | Mayo | 2024 | 26586017 | LUZ | MERY | MARIN | PINZON | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4618 | Mayo | 2024 | 26586057 | DIANA | FERNANDA | RAMIREZ | YANGUMA | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4619 | Mayo | 2024 | 26589078 | CARMEN | | OLIVEROS | DE SOTO | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4620 | Mayo | 2024 | 26589179 | ALBA | LUZ | TORRES | DE MURCIA | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4621 | Mayo | 2024 | 26593541 | RUBIELA | | COLLAZOS | ROJAS | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4622 | Mayo | 2024 | 26596743 | RAQUEL | | RIVERA | DE SERRATO | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4623 | Mayo | 2024 | 26596892 | SIXTA | TULIA | MENESES | DE CUELLAR | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4624 | Mayo | 2024 | 26596963 | ISMERY | | SAMBONI | DE CORREA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4625 | Mayo | 2024 | 26597039 | ELVIRA | | HOYOS | De TOVAR | $ 811.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4626 | Mayo | 2024 | 26597104 | MARIA | FLORALBA | TRIVIÑO | ROJAS | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4627 | Mayo | 2024 | 26597153 | MARGARITA | | RIVERA | DE ROJAS | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4628 | Mayo | 2024 | 26597664 | MAGDALENA | | JOVEN | DE CELIS | $ 147.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4629 | Mayo | 2024 | 26597667 | MARIA | GLADYS | FIGUEROA | DE PARRA | $ 147.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4630 | Mayo | 2024 | 26597823 | MERCEDES | | ESPAÑA | DE GOMEZ | $ 142.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4631 | Mayo | 2024 | 26598237 | ROSALIA | | VIDAL | PERDOMO | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4632 | Mayo | 2024 | 26598309 | IMELDA | | MORALES | | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4633 | Mayo | 2024 | 26598547 | STELLA | | OME | ALVAREZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4634 | Mayo | 2024 | 26598745 | MARIA | NUBIA | ALVAREZ | ANTURI | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4635 | Mayo | 2024 | 26599056 | LUZ | MIRYAM | CARVAJAL | ROJAS | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4636 | Mayo | 2024 | 26599184 | MARTHA | LUCIA | ARTUNDUAGA | TOVAR | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4637 | Mayo | 2024 | 26599245 | MARIA | EMILCE | OVIEDO | ROBLES | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4638 | Mayo | 2024 | 26617361 | Maria | digna | Florez | piña | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4639 | Mayo | 2024 | 26629158 | RUBIELA | | ARANDA | SANCHEZ | $ 1.069.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4640 | Mayo | 2024 | 26630308 | Raquel | | Chacon | Valderrama | $ 1.328.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4641 | Mayo | 2024 | 26630336 | BLANCA | MARGARITA | ALFONSO | JUNCO | $ 425.370 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4642 | Mayo | 2024 | 27115010 | ANA | JULIA | GOMEZ | GOMEZ | $ 685.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4643 | Mayo | 2024 | 27115192 | MARIA | LOURDES | ALARCON | GAVIRIA | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4644 | Mayo | 2024 | 27115422 | MARIA | CELMIRA | NOGUERA | BURBANO | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4645 | Mayo | 2024 | 27119247 | DORIS | | ORDOÑEZ | GOMEZ | $ 793.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4646 | Mayo | 2024 | 27145304 | AURA | | MUÑOZ | SALCEDO | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4647 | Mayo | 2024 | 27189471 | ROSA | ERMINDA | HERRERA | DE BENAVIDES | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4648 | Mayo | 2024 | 27189508 | GLORIA | REINELDA | MUÑOZ | CABRERA | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4649 | Mayo | 2024 | 27197598 | CECILIA | MAGDALENA | PORTILLO | DE DELGADO | $ 1.965.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4650 | Mayo | 2024 | 28850461 | Mercedes | | Oyola | de diaz | $ 1.360.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4651 | Mayo | 2024 | 28867401 | YASMIN | | QUIÑONES | OREJUELA | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4652 | Mayo | 2024 | 28916783 | MARTHA | LUCIA | TORRES | MOSQUERA | $ 1.323.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4653 | Mayo | 2024 | 29112271 | MARLENY | | MARTINEZ | QUINTERO | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4654 | Mayo | 2024 | 29583181 | MARIBEL | | RODRIGUEZ | SALAZAR | $ 337.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4655 | Mayo | 2024 | 29738187 | MARIA | MAGDALENA | MENESES | ZUÑIGA | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4656 | Mayo | 2024 | 30515717 | ADELAIDA | | VALENZUELA | PERDOMO | $ 392.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4657 | Mayo | 2024 | 30521342 | SANDRA | PATRICIA | FALLA | LOPEZ | $ 106.110 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4658 | Mayo | 2024 | 30521653 | LUZ | MARY | BERNAL | SUAREZ | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4659 | Mayo | 2024 | 30701927 | Carmen | rosa | Gomez | aroca | $ 1.365.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4660 | Mayo | 2024 | 307483 | Eccehomo | | Soto | | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4661 | Mayo | 2024 | 31179380 | MYRIAM | | MURCIA | MOTTA | $ 793.170 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4662 | Mayo | 2024 | 31288799 | AMPARO | | FERNANDEZ | | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4663 | Mayo | 2024 | 3132354 | JHON | JAIRO | PEÑA | CANO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4664 | Mayo | 2024 | 31324167 | CIELO | ROCIO | LOSADA | | $ 1.247.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4665 | Mayo | 2024 | 31523935 | CECILIA | | POBRE | RAMIREZ | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4666 | Mayo | 2024 | 31529232 | ALICIA | | MEDINA | INBACHI | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4667 | Mayo | 2024 | 3170460 | LIBARDO | | URQUINA | MOSQUERA | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4668 | Mayo | 2024 | 31942592 | ORFILIA | | LOPEZ | YARA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4669 | Mayo | 2024 | 32091712 | LUBIDIA | DE JESUS | HERNANDEZ | ARCILA | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4670 | Mayo | 2024 | 3236601 | JESUS | ANTONIO | RICO | GUANA | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4671 | Mayo | 2024 | 34340740 | Ana | Rosa | Meneses | Acosta | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4672 | Mayo | 2024 | 34365224 | MARIA | MILVIA | ZUÑIGA | SAMBONI | $ 2.041.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4673 | Mayo | 2024 | 34547042 | MARIA | FERNELY | MONTOYA | PORRAS | $ 815.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4674 | Mayo | 2024 | 34569279 | LEONOR | | CALDON | RAMIREZ | $ 386.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4675 | Mayo | 2024 | 34657701 | LINA | | POMEO | TOSSE | $ 147.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4676 | Mayo | 2024 | 35492065 | LUCY | | MUÑOZ | GALINDEZ | $ 1.142.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4677 | Mayo | 2024 | 36065705 | YOLANDA | | LINARES | SANCHEZ | $ 1.107.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4678 | Mayo | 2024 | 36086482 | Flor | maria | Morea | | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4679 | Mayo | 2024 | 36105066 | ISABEL | | ROJAS | DE TRUJILLO | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4680 | Mayo | 2024 | 36110045 | ANA | MARIA | JIMENEZ | De JIMENEZ | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4681 | Mayo | 2024 | 36110252 | CARMEN | | GOMEZ | De LUNA | $ 150.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4682 | Mayo | 2024 | 36110294 | SARA | DOLORES | SANCHEZ | GUERRERO | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4683 | Mayo | 2024 | 36110319 | HERMENCIA | | NAVIA | BOLAÑOS | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4684 | Mayo | 2024 | 36110321 | BEATRIZ | | SAPUYES | De OME | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4685 | Mayo | 2024 | 36110389 | BLANCA | OLIVIA | HOME | SANCHEZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4686 | Mayo | 2024 | 36110484 | Orfelia | | Escarpeta | Ortega | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4687 | Mayo | 2024 | 36110661 | OLIVA | | SAMBONI | PIAMBA | $ 1.117.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4688 | Mayo | 2024 | 36110686 | MERCEDES | | ORTIZ | ORTIZ | $ 361.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4689 | Mayo | 2024 | 36110714 | GLORIA | MARIA | RODRIGUEZ | ORDOÑEZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4690 | Mayo | 2024 | 36110742 | MARIA | NUR | DELGADO | VARGAS | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4691 | Mayo | 2024 | 36110827 | MORALBA | | ROJAS | BECERRA | $ 1.927.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4692 | Mayo | 2024 | 36110897 | LUZ | DARY | GUACA | PARDO | $ 392.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4693 | Mayo | 2024 | 36111080 | ROSARIO | | ÑAÑEZ | MENESES | $ 1.032.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4694 | Mayo | 2024 | 36111359 | ENELIA | | CHILITO | DE MUÑOZ | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4695 | Mayo | 2024 | 36111380 | IDALI | | LOPEZ | | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4696 | Mayo | 2024 | 36111420 | LUZ | MARIELA | CERON | De ERAZO | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4697 | Mayo | 2024 | 36111452 | NOHEMI | | GALINDEZ | SAMBONI | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4698 | Mayo | 2024 | 36111488 | ARACELI | | SAMBONI | TORO | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4699 | Mayo | 2024 | 36111622 | LUCIA | | URBANO | ASTUDILLO | $ 287.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4700 | Mayo | 2024 | 36111666 | CIELO | NUVIA | ORTIZ | ORTIZ | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4701 | Mayo | 2024 | 36111685 | DORIS | NELLY | PEREZ | MUÑOZ | $ 661.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4702 | Mayo | 2024 | 36111720 | LUZ | AYDA | MAMIAN | | $ 73.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4703 | Mayo | 2024 | 36111924 | MARLENY | | GOMEZ | ORTEGA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4704 | Mayo | 2024 | 36111934 | JOSEFINA | | ZUÑIGA | BUESAQUILLO | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4705 | Mayo | 2024 | 36112173 | SOLVEIDA | | BUESAQUILLO | QUINAYAS | $ 2.003.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4706 | Mayo | 2024 | 36112208 | LUZ | ANELBA | PEREZ | MUÑOZ | $ 325.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4707 | Mayo | 2024 | 36112368 | ESTHER | ROSA | ALVAREZ | | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4708 | Mayo | 2024 | 36112641 | IRENE | | GOMEZ | PEREZ | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4709 | Mayo | 2024 | 36112727 | MARIA | NIDYA | ORDOÑEZ | ROJAS | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4710 | Mayo | 2024 | 36112766 | MARIA | ANGELINA | MUÑOZ | | $ 182.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4711 | Mayo | 2024 | 36112794 | ALBA | NELLY | GARCIA | GUENIS | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4712 | Mayo | 2024 | 36112937 | ROSA | TULIA | BOTINA | CHILITO | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4713 | Mayo | 2024 | 36113006 | MARIA | ILDA | JOAQUI | ANACONA | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4714 | Mayo | 2024 | 36113013 | MARTHA | | MAMIAN | SILVA | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4715 | Mayo | 2024 | 36113120 | GLADYS | | GOMEZ | CORDOBA | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4716 | Mayo | 2024 | 36113165 | Analisa | | Carvajal | Chaves | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4717 | Mayo | 2024 | 36113267 | MIREYA | | BUESQUILLO | CHICANGANA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4718 | Mayo | 2024 | 36113365 | Maria | noralba | Ordoñez | Ome | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4719 | Mayo | 2024 | 36113408 | LUZ | DARY | PASINGA | ASTUDILLO | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4720 | Mayo | 2024 | 36113584 | MARTHA | LUCIA | PALADINES | ROJAS | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4721 | Mayo | 2024 | 36383761 | MARIA | IRMA | VARGAS | TRUJILLO | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4722 | Mayo | 2024 | 36383902 | MARITZA | | MUÑOZ | ROSADA | $ 386.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4723 | Mayo | 2024 | 36384116 | SORAIDA | | ORDOÑEZ | CERON | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4724 | Mayo | 2024 | 36384131 | GRACIELA | | CRIOLLO | GOMEZ | $ 1.005.420 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4725 | Mayo | 2024 | 36384371 | MARIELA | | SANABRIA | CANDELA | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4726 | Mayo | 2024 | 36384606 | ELVIA | | PIZO | VOLVERAS | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4727 | Mayo | 2024 | 36384958 | MARITZA | | MARTINEZ | QUINTERO | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 4728 | Mayo | 2024 | 36850325 | NANCY | | ORDOÑEZ | GOMEZ | $ 759.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4729 | Mayo | 2024 | 36850411 | Gilma | yinet | Noguera | noguera | $ 738.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4730 | Mayo | 2024 | 39676286 | ANA | ROCIO | BANGUERO | MADRIGAL | $ 828.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4731 | Mayo | 2024 | 39723770 | MARIA | LETICIA | MURCIA | LOPEZ | $ 999.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4732 | Mayo | 2024 | 40080353 | HUMBELINA | | TRUJILLO | TORRES | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4733 | Mayo | 2024 | 40080369 | DIOSELINA | | CESPEDES | CORTES | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4734 | Mayo | 2024 | 40085901 | MIRIAM | | YOSA | CONDE | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4735 | Mayo | 2024 | 40087495 | LAIDEN | ELVIRA | TAPIERO | MONROY | $ 2.079.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4736 | Mayo | 2024 | 40088085 | LUDIVIA | | TORRES | SANCHEZ | $ 221.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4737 | Mayo | 2024 | 403833 | ISODORO | | RODRIGUEZ | SANCHEZ | $ 749.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4738 | Mayo | 2024 | 40601291 | Odilia | r | Rodriquez | collazos | $ 1.323.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4739 | Mayo | 2024 | 40601326 | DORA | MILENA | PALOMINO | PACHECO | $ 1.360.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4740 | Mayo | 2024 | 40601742 | Gloria | | Manchola | cuchimba | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4741 | Mayo | 2024 | 40620603 | INES | | ALFONSO | JUNCO | $ 176.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4742 | Mayo | 2024 | 40622149 | Wvaldina | | Peña | Hoyos | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4743 | Mayo | 2024 | 40731358 | Maria | Rebeca | Morales | minda | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4744 | Mayo | 2024 | 40733480 | Paola | Andrea | Martinez | rojas | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4745 | Mayo | 2024 | 40757383 | HERMINDA | | RUALES | ARTUNDUAGA | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4746 | Mayo | 2024 | 40765892 | Ana | de Jesus | Aranda | sanchez | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4747 | Mayo | 2024 | 40780305 | Luz | mirian | Torres | Vasquez | $ 738.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4748 | Mayo | 2024 | 41102687 | BLANCA | DIBA | SANCHEZ | BUITRON | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4749 | Mayo | 2024 | 41103153 | BEATRIZ | | BURBANO | LOPEZ | $ 996.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4750 | Mayo | 2024 | 41109088 | ELSY | JANETH | LOPEZ | CARLOSAMA | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4751 | Mayo | 2024 | 41117012 | MARIA | EDELMIRA | CUNDAR | QUISTIAL | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4752 | Mayo | 2024 | 41657154 | EDILMA | | QUIRA | CHANTRE | $ 795.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4753 | Mayo | 2024 | 42096106 | ORLIDIA | | BUITRON | CORDOBA | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4754 | Mayo | 2024 | 4625961 | ASNORALDO | | BUITRON | | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4755 | Mayo | 2024 | 4627047 | German | | Macias | Diaz | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4756 | Mayo | 2024 | 4632228 | MEDARDO | | SAMBONI | GAVIRIA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4757 | Mayo | 2024 | 4633356 | FREDY | EMIRO | QUINAYAS | | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4758 | Mayo | 2024 | 4634182 | ALFONSO | | BUITRON | | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4759 | Mayo | 2024 | 4634572 | ERNESTO | | SILVA | CALVACHE | $ 261.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4760 | Mayo | 2024 | 4635705 | Gilberto | | Soscue | medina | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4761 | Mayo | 2024 | 4640454 | MANUEL | EDUARDO | LOPEZ | BECA | $ 425.370 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4762 | Mayo | 2024 | 48602179 | AURA | MARY | ACOSTA | MEDINA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4763 | Mayo | 2024 | 48608428 | ANA | MERY | ZUÑIGA | MACIAS | $ 251.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4764 | Mayo | 2024 | 48610224 | LUZ | MARINA | RUIZ | ORDOÑEZ | $ 384.450 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4765 | Mayo | 2024 | 48645400 | DORA | LILIA | PAJA | TUNUBALA | $ 176.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4766 | Mayo | 2024 | 48669369 | LIBIA | | IMBACHI | ALVARADO | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4767 | Mayo | 2024 | 4917598 | REGULO | | CUCHIMBA | LOPEZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4768 | Mayo | 2024 | 4919106 | MANUEL | ANTONIO | ORDOÑEZ | TORRES | $ 154.680 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4769 | Mayo | 2024 | 4919191 | FRANCISCO | | GOMEZ | RINCON | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4770 | Mayo | 2024 | 4919883 | ENRIQUE | | CAMERO | ROJAS | $ 749.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4771 | Mayo | 2024 | 4923561 | FERMIN | | HERNANDEZ | PERDOMO | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4772 | Mayo | 2024 | 4926425 | VITELIO | | CALDERON | VALDERRAMA | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4773 | Mayo | 2024 | 4926624 | LIBARDO | | ROJAS | CASTRO | $ 1.587.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4774 | Mayo | 2024 | 4928171 | Alvaro | | Collazos | Rodriguez | $ 110.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4775 | Mayo | 2024 | 4928637 | JULIO | | ERAZO | JOAQUI | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4776 | Mayo | 2024 | 4928662 | AGUSTIN | | SAMBONI | ÑAÑEZ | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4777 | Mayo | 2024 | 4928863 | JESUS | ANTONIO | BARAHONA | | $ 828.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4778 | Mayo | 2024 | 4928880 | SEGUNDO | RICARDO | MUÑOS | BOLAÑOS | $ 405.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4779 | Mayo | 2024 | 4928882 | Roberto | | Ortiz | cordoba | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4780 | Mayo | 2024 | 4928949 | JAVIER | | SALAZAR | ZUÑIGA | $ 1.927.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4781 | Mayo | 2024 | 4928957 | JORGE | | ANACONA | CHILITO | $ 1.142.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4782 | Mayo | 2024 | 4928978 | RODOLFO | | GUTIERREZ | RODRIGUEZ | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4783 | Mayo | 2024 | 4929006 | Atanael | | Rodriquez | rojas | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4784 | Mayo | 2024 | 4929316 | JUVENAL | | RAMIREZ | TOLEDO | $ 553.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4785 | Mayo | 2024 | 4929347 | JOSE | NORBEY | CUELLAR | MOSQUERA | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4786 | Mayo | 2024 | 4929468 | ALEXANDER | | GASCA | RODRIGUEZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4787 | Mayo | 2024 | 4929632 | LUIS | FELIPE | CORDOBA | GOMEZ | $ 282.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4788 | Mayo | 2024 | 4929751 | Jose | zulein | Silva | Vargas | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4789 | Mayo | 2024 | 4929887 | JAIME | | ALBA | LUGO | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4790 | Mayo | 2024 | 4929913 | JOSE | DARIO | BAOS | MUÑOZ | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4791 | Mayo | 2024 | 4929965 | ANGEL | MARIA | MOLINA | CASTIBLANCO | $ 1.512.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4792 | Mayo | 2024 | 4930044 | LUIS | ENRIQUE | GALINDEZ | GALINDEZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4793 | Mayo | 2024 | 4930194 | Ventura | | Medina | flores | $ 738.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4794 | Mayo | 2024 | 4930239 | JOSE | DARIO | RUBIANO | VALDERRAMA | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4795 | Mayo | 2024 | 4930264 | RIGOBERTO | | SANCHEZ | GUEVARA | $ 1.535.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4796 | Mayo | 2024 | 4930284 | SIMON | | IMBACHI | | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4797 | Mayo | 2024 | 4930300 | MARCO | ANTONIO | MURCIA | ROJAS | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4798 | Mayo | 2024 | 4930330 | RAMIRO | | HOYOS | ROJAS | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4799 | Mayo | 2024 | 4930335 | ABSALON | ANTONIO | IMBACHI | QUISOBONI | $ 1.247.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4800 | Mayo | 2024 | 4930339 | LAURENTINO | | GUACA | PASINGA | $ 396.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4801 | Mayo | 2024 | 4930349 | JULIO | ROMULO | SAMBONI | ZUÑIGA | $ 619.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4802 | Mayo | 2024 | 4930384 | LUIS | ALFREDO | BOLAÑOS | CABRERA | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4803 | Mayo | 2024 | 4930449 | Marco | Antonio | Mesa | sanchez | $ 627.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4804 | Mayo | 2024 | 4930454 | NAPOLEON | | COY | ASTAIZA | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4805 | Mayo | 2024 | 4930488 | HERNANDO | | SAMBONI | SAMBONI | $ 295.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4806 | Mayo | 2024 | 4931143 | JUAN | BAUSTISTA | DIAZ | DIAZ | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4807 | Mayo | 2024 | 4931287 | Marco | | Aurelio | | $ 73.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4808 | Mayo | 2024 | 4931478 | HECTOR | | CHATES | LOPEZ | $ 713.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4809 | Mayo | 2024 | 4933429 | GONZALO | | TORRES | RENZA | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4810 | Mayo | 2024 | 4933641 | SEGUNDO | RAMON | DELGADO | | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4811 | Mayo | 2024 | 4934015 | JORGE | ELIECER | MENESES | PEREZ | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4812 | Mayo | 2024 | 4934040 | EYBAR | ANGEL | ORDOÑEZ | MUÑOZ | $ 1.323.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4813 | Mayo | 2024 | 4934089 | JACOB | | GAVIRIA | MUÑOZ | $ 458.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4814 | Mayo | 2024 | 4934218 | ARCADIO | | PIPICANO | GALINDEZ | $ 785.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4815 | Mayo | 2024 | 4934345 | Ramiro | | Salamanca | urbano | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4816 | Mayo | 2024 | 4934389 | MANUEL | ANTONIO | DIAZ | MARTINEZ | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4817 | Mayo | 2024 | 4934441 | JESUS | OMAR | MUÑOZ | CERON | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4818 | Mayo | 2024 | 4934450 | Argemiro | | Anacona | | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4819 | Mayo | 2024 | 4934459 | ANASTASIO | | ORTIZ | ORTIZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4820 | Mayo | 2024 | 4934476 | JOSE | ARCENIO | MUÑOZ | MUÑOZ | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4821 | Mayo | 2024 | 4934505 | MANUEL | JESUS | MUÑOZ | MUÑOZ | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4822 | Mayo | 2024 | 4934555 | ARCENIO | | AVIRAMA | ANACONA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4823 | Mayo | 2024 | 4934591 | ROBERTO | | LOPEZ | GIRONZA | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4824 | Mayo | 2024 | 4934620 | ALONSO | | JOAQUI | GALINDEZ | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4825 | Mayo | 2024 | 4934635 | SILVIO | ENRRIQUE | JAMIOY | GUZMAN | $ 1.323.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4826 | Mayo | 2024 | 4934735 | SAMUEL | | BAHOS | AÑASCO | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4827 | Mayo | 2024 | 4934778 | Delfin | | Chilito | anscona | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4828 | Mayo | 2024 | 4934821 | JESUS | ANTONIO | TORO | TORO | $ 1.311.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4829 | Mayo | 2024 | 4934829 | BOLIVAR | | JOAQUI | GALINDEZ | $ 892.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4830 | Mayo | 2024 | 4934929 | Jesus | reinerio | Toro | Sotelo | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4831 | Mayo | 2024 | 4934949 | ANGEL | MARIA | BOLAÑOS | CASTRO | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4832 | Mayo | 2024 | 4934961 | JAIRO | | BURBANO | ASTUDILLO | $ 1.106.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4833 | Mayo | 2024 | 4934979 | ARGEMIRO | | GALINDEZ | DELGADO | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4834 | Mayo | 2024 | 4935011 | LUIS | ANGEL | ERAZO | MUÑOZ | $ 110.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4835 | Mayo | 2024 | 4935020 | LUIS | ENRIQUE | HOYOS | HOYOS | $ 699.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4836 | Mayo | 2024 | 4935028 | CARLOS | | JIMENEZ | CALDERON | $ 1.213.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4837 | Mayo | 2024 | 4935070 | ASISCLO | | IBARRA | ZUÑIGA | $ 583.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4838 | Mayo | 2024 | 4935144 | JOSE | VICENTE | HOYOS | HOYOS | $ 571.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4839 | Mayo | 2024 | 4935151 | LUIS | ALFONSO | CRUZ | | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4840 | Mayo | 2024 | 4935252 | OLVARIS | | CERON | ARGOTE | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4841 | Mayo | 2024 | 4935278 | JUAN | ISIDRO | ALBAN | JENOY | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4842 | Mayo | 2024 | 4935375 | LUIS | FELIX | CAICEDO | | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4843 | Mayo | 2024 | 4935521 | JOSE | CICERON | RODRIGUEZ | ORTEGA | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4844 | Mayo | 2024 | 4935528 | ALBERTO | | OMEN | LOPEZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4845 | Mayo | 2024 | 4935556 | REINALDO | | CHILITO | | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4846 | Mayo | 2024 | 4935671 | PABLO | EMILIO | ORDOÑES | MUÑOZ | $ 774.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4847 | Mayo | 2024 | 4935763 | JORGE | | CERON | DELGADO | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4848 | Mayo | 2024 | 4935792 | Reinel | | Galindez | guzman | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4849 | Mayo | 2024 | 4935804 | ELIGIO | | TORO | | $ 1.512.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4850 | Mayo | 2024 | 4935872 | LUIS | ORLANDO | QUINAYAS | BOLAÑOS | $ 1.022.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4851 | Mayo | 2024 | 4935927 | SEGUNDO | RAFAEL | ANDRADE | VARGAS | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4852 | Mayo | 2024 | 4937203 | FLORESMIRO | | BURGOS | GAVIRIA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4853 | Mayo | 2024 | 4937433 | Pedro | | Vargas | | $ 768.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4854 | Mayo | 2024 | 4937443 | Oliverio | | Claros | Trujillo | $ 1.345.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4855 | Mayo | 2024 | 4937458 | Ramiro | | Sterling | Artunduaga | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4856 | Mayo | 2024 | 4937565 | Demetrio | | Medina | Peña | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4857 | Mayo | 2024 | 4937663 | FELIX | MARIA | VALDERRAMA | PEÑA | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4858 | Mayo | 2024 | 4937669 | Antonio | Maria | Vargas | Peña | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4859 | Mayo | 2024 | 4937700 | Pablo | | Muñoz | Uni | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4860 | Mayo | 2024 | 4937754 | CARLOS | JULIO | CALDERON | CLAROS | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4861 | Mayo | 2024 | 4937786 | Eriberto | | Rojas | castro | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4862 | Mayo | 2024 | 4937836 | Alvaro | | Silva | Peña | $ 1.463.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4863 | Mayo | 2024 | 4937841 | Teodicelo | | Ortiz | Ortiz | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4864 | Mayo | 2024 | 4937882 | JOSE | ILDE | MOLINA | PEÑA | $ 1.474.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4865 | Mayo | 2024 | 4937999 | PEDRO | ANTONIO | SILVA | CLAROS | $ 1.512.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4866 | Mayo | 2024 | 4938163 | Nazario | | Peña | Ortiz | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4867 | Mayo | 2024 | 4938923 | RIGOBERTO | | GASCA | ALARCON | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4868 | Mayo | 2024 | 4941930 | ABRAHAM | | MOLINA | PEÑA | $ 1.104.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4869 | Mayo | 2024 | 4942111 | NAPOLEON | | MAMIAN | GIRON | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4870 | Mayo | 2024 | 4942118 | ANGELMIRO | | NOGUERA | | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4871 | Mayo | 2024 | 4942138 | EZEQUIEL | | CHAVARRO | ROJAS | $ 1.071.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4872 | Mayo | 2024 | 4942258 | HECTOR | | TRUJILLO | ROJAS | $ 1.035.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4873 | Mayo | 2024 | 4942296 | JOSE | NILO | LOZADA | MOTTA | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4874 | Mayo | 2024 | 4942470 | CELIMO | | ESCARPETTA | ESCARPETTA | $ 1.276.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4875 | Mayo | 2024 | 4942477 | RUFINO | | ALMARIO | ROJAS | $ 405.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4876 | Mayo | 2024 | 4943060 | JOAQUIN | EMILIO | SANCHEZ | CALDERON | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4877 | Mayo | 2024 | 4943176 | Vitelio | | Ramirez | tovar | $ 1.570.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4878 | Mayo | 2024 | 4943467 | Alirio | | Sanchez | osorio | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4879 | Mayo | 2024 | 4943484 | Humberto | | Gonzalez | vargas | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4880 | Mayo | 2024 | 4943681 | OVIEDO | | LIZCANO | NARVAEZ | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4881 | Mayo | 2024 | 4943702 | RAFAEL | | REYES | GOMEZ | $ 147.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4882 | Mayo | 2024 | 4943708 | MIGUEL | ANTONIO | GOMEZ | MEDINA | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4883 | Mayo | 2024 | 4943862 | Luis | antonio | Lara | mosquera | $ 664.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4884 | Mayo | 2024 | 4943885 | Efranuel | | Escobar | Prieto | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4885 | Mayo | 2024 | 4943993 | ARMANDO | ELIAS | SOTTO | OLIVEROS | $ 759.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4886 | Mayo | 2024 | 4944963 | Libardo | | Diaz | reyes | $ 966.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4887 | Mayo | 2024 | 4944975 | ORLANDO | | PASCUAS | TRUJILLO | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4888 | Mayo | 2024 | 4945907 | LUIS | ANGEL | CERQUERA | CASTILLO | $ 2.268.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4889 | Mayo | 2024 | 4946547 | GERARDO | | ALVAREZ | ALVAREZ | $ 892.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4890 | Mayo | 2024 | 4947071 | EZEQUIEL | | PENAGOS | | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4891 | Mayo | 2024 | 4947094 | ABEL | | GARZON | | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4892 | Mayo | 2024 | 4947284 | MIGUEL | ANGEL | BARRERA | ROJAS | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4893 | Mayo | 2024 | 4947495 | CAMILO | | OME | HERNANDEZ | $ 1.180.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4894 | Mayo | 2024 | 4947604 | ALVARO | | NARVAEZ | MORALES | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4895 | Mayo | 2024 | 4947620 | JORGE | | CERQUERA | MORALES | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 4896 | Mayo | 2024 | 4947622 | JOSE | CLINIO | ROJAS | PALENCIA | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **4897** | Mayo | 2024 | 4947723 | ADRIANO | | GONZALEZ | MUÑOZ | $ 934.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4898** | Mayo | 2024 | 4947756 | GUILLERMO | | ARTUNDUAGA | OLAYA | $ 1.398.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4899** | Mayo | 2024 | 4947869 | FLORESMIRO | | MEDINA | MEDINA | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4900** | Mayo | 2024 | 4947874 | ANGEL | MARIA | SAPUY | BENAVIDES | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4901** | Mayo | 2024 | 4948099 | PRISCILIANO | | PARRA | CERQUERA | $ 73.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4902** | Mayo | 2024 | 4948145 | LAUREANO | | PARRA | ALVAREZ | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4903** | Mayo | 2024 | 4948165 | LAUREANO | | JOVEN | ARTUNDUAGA | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4904** | Mayo | 2024 | 4948326 | AURELIO | | ROJAS | | $ 1.249.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4905** | Mayo | 2024 | 4948397 | JUSTO | PASTOR | ARBELAEZ | MAZABEL | $ 1.663.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4906** | Mayo | 2024 | 4948428 | ELVIO | TULIO | MARTINEZ | MUÑOZ | $ 991.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4907** | Mayo | 2024 | 4948531 | DAGOBERTO | | CALDERON | RIVERA | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4908** | Mayo | 2024 | 4948545 | JORGE | ENRIQUE | GUTIERREZ | PRIETO | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4909** | Mayo | 2024 | 4948722 | ALBERTO | | MURCIA | TORRES | $ 1.738.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4910** | Mayo | 2024 | 4948805 | SANTIAGO | | OVIEDO | ROJAS | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4911** | Mayo | 2024 | 4948825 | MARCO | AURELIO | PAPAMIJA | MUÑOZ | $ 922.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4912** | Mayo | 2024 | 4948910 | DANILO | | MURCIA | MAZABEL | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4913** | Mayo | 2024 | 4948936 | MIGUEL | ANGEL | VIDAL | GARZON | $ 730.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4914** | Mayo | 2024 | 4961359 | EDGAR | | OLAYA | CORDOBA | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4915** | Mayo | 2024 | 4961462 | ELICER | | ROJAS | CALDERON | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4916** | Mayo | 2024 | 51604053 | DANIELA | | MALES | RENGIFO | $ 450.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4917** | Mayo | 2024 | 51940008 | RUBIELA | | SUAZA | GASCA | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4918** | Mayo | 2024 | 52015130 | HERMELINDA | | MORENO | AYALA | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4919** | Mayo | 2024 | 5209564 | JOSE | GABRIEL | GERRERO | | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4920** | Mayo | 2024 | 5210321 | WILSON | RENE | MELO | GOMEZ | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4921** | Mayo | 2024 | 52128486 | MARLENY | | VERA | | $ 906.480 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4922** | Mayo | 2024 | 5216145 | Jose | Genaro | Gomez | Ruiz | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4923** | Mayo | 2024 | 5217900 | BENITO | | NOGUERA | NOGUERA | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4924** | Mayo | 2024 | 52196977 | Olga | | Artunduaga | Cuellar | $ 1.414.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4925** | Mayo | 2024 | 52201455 | MARIA | SOLEDAD | ROJAS | HERRERA | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4926** | Mayo | 2024 | 52270719 | ANA | LEONOR | CAMPO | | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4927** | Mayo | 2024 | 52287276 | LEONILDE | | ANACONA | | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4928** | Mayo | 2024 | 5230281 | JOSE | BENITO | SUAREZ | MARTINEZ | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4929** | Mayo | 2024 | 52307124 | MARIA | ANDREA | FIGUEROA | CUELLAR | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4930** | Mayo | 2024 | 5231048 | VITALINO | | LUNA | ZUÑIGA | $ 193.350 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4931** | Mayo | 2024 | 52340514 | ZUNILDA | | MUÑOZ | NORIEGA | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4932** | Mayo | 2024 | 52363567 | ELVIA | | TRIVIÑO | CUELLAR | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4933** | Mayo | 2024 | 52421725 | Maria | Doris | Peña | Peña | $ 499.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4934** | Mayo | 2024 | 52432752 | ORFA | LIBIA | LOPEZ | MONTIEL | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4935** | Mayo | 2024 | 5245896 | SEGUNDO | NATIVEL | BENAVIDES | BENAVIDES | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4936** | Mayo | 2024 | 52533556 | LUZ | MILA | CHITO | ANACONA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4937** | Mayo | 2024 | 52697577 | FRANCY | NOELIA | PAJOY | SALAZAR | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4938** | Mayo | 2024 | 52784016 | MARTHA | LUCIA | BOLAÑOS | BOLAÑOS | $ 212.220 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4939** | Mayo | 2024 | 5296685 | GUILLERMO | FRANCISCO | MONTENEGRO | CASTILLO | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4940** | Mayo | 2024 | 5298604 | Jaime | Gustavo | Quintero | | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4941** | Mayo | 2024 | 53099414 | LUZ | MARY | CUELLAR | ORDOÑEZ | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4942** | Mayo | 2024 | 53122231 | Alba | luz | Mendez | scarpeta | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4943** | Mayo | 2024 | 5329214 | CARLOS | GERMAN | YEPEZ | BRAVO | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4944** | Mayo | 2024 | 5336064 | FRANCO | | DORADO | HOYOS | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4945** | Mayo | 2024 | 5338010 | EDGAR | BENITO | CABRERA | ROSERO | $ 2.041.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4946** | Mayo | 2024 | 5338966 | Mesias | | Morales | Bolaños | $ 959.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4947** | Mayo | 2024 | 5339453 | LAUREANO | | ERASO | MUÑOZ | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4948** | Mayo | 2024 | 5339465 | JOSE | ALDEMAR | ZUÑIGA | MUÑOZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4949** | Mayo | 2024 | 5339809 | JESUS | MARIA | MUÑOZ | | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4950** | Mayo | 2024 | 5339930 | HORACIO | | URBANO | MUÑOZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4951** | Mayo | 2024 | 5340369 | ALEXANDER | | URBANO | MUÑOZ | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4952** | Mayo | 2024 | 55061193 | JUDITH | | BETANCOUR | PEREZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4953** | Mayo | 2024 | 55063046 | MARIA | ZULAY | IDROBO | SABALA | $ 892.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4954** | Mayo | 2024 | 55064222 | LUZ | DARY | ARENAS | OTALORA | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4955** | Mayo | 2024 | 55100021 | MARIA | TERESA | BOTINA | SAMBONI | $ 147.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4956** | Mayo | 2024 | 55100066 | LEONOR | | MALES | BAHOS | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4957** | Mayo | 2024 | 55113015 | LUZ | MILA | SIMBAQUEBA | ALEY | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4958** | Mayo | 2024 | 55114452 | YEIMI | | JIMENEZ | NARVAEZ | $ 606.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4959** | Mayo | 2024 | 55130004 | ODILIA | | CAMPO | CANDELA | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4960** | Mayo | 2024 | 55130163 | LEIDY | LILIANA | HIGUITA | YASNO | $ 996.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4961** | Mayo | 2024 | 55130496 | LILIANA | | QUIRA | MERA | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4962** | Mayo | 2024 | 55130771 | YAQUELINE | | TORRES | QUINTERO | $ 142.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4963** | Mayo | 2024 | 55130954 | RUBIELA | | CUADRADO | MUÑOZ | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4964** | Mayo | 2024 | 55131203 | OLGA | LUCIA | TORRES | IBAGON | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4965** | Mayo | 2024 | 55131318 | MARY | LUZ | LEMUS | MEDINA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4966** | Mayo | 2024 | 55131511 | BLANCA | NIDIA | BENAVIDES | CORDOBA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4967** | Mayo | 2024 | 55131540 | GLORIA | DEL CARMEN | GAVIRIA | JIMENEZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4968** | Mayo | 2024 | 55131854 | ANA | YINETH | ARANDIA | YARA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4969** | Mayo | 2024 | 55131863 | DIANA | EDITH | FIRIGUA | PRECIADO | $ 110.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4970** | Mayo | 2024 | 55131950 | MARIA | ELCY | RAMIREZ | MORALES | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4971** | Mayo | 2024 | 55148621 | Diana | Marcela | Silva | Perdomo | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4972** | Mayo | 2024 | 55148728 | Maria | Argenis | Hoyos | Timana | $ 1.242.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4973** | Mayo | 2024 | 55153525 | AURORA | | ANDRADE | | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4974** | Mayo | 2024 | 55157753 | Luz | alba | Vargas | molano | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4975** | Mayo | 2024 | 55163215 | Maria | del Carmen | Perez | morea | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4976** | Mayo | 2024 | 55164183 | MARIA | ELSA | ORTIZ | GUARNIZO | $ 1.463.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4977** | Mayo | 2024 | 55171198 | NORISLANDA | | NARVAEZ | LASSO | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4978** | Mayo | 2024 | 55180436 | MIREYA | | BAHOS | | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4979** | Mayo | 2024 | 55180452 | MARIA | DEL CARMEN | HOYOS | | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4980** | Mayo | 2024 | 55180454 | LUZ | MERY | SOLARTE | LOPEZ | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4981** | Mayo | 2024 | 55180809 | BLANCA | ELIDA | BAOS | MUÑOZ | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4982** | Mayo | 2024 | 55180866 | GLADIS | | HOYOS | ESCARRAGA | $ 1.852.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4983** | Mayo | 2024 | 55180914 | LUZ | DARY | NOGUERA | GUZMAN | $ 606.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4984** | Mayo | 2024 | 55180949 | MARIA | ARLINE | VELASCO | ILES | $ 71.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4985** | Mayo | 2024 | 55180965 | GRACIELA | | CUSPIAN | CERON | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4986** | Mayo | 2024 | 55180973 | CECILIA | | ORTIZ | | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4987** | Mayo | 2024 | 55181024 | AURORA | | ALBA | RIOS | $ 785.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4988** | Mayo | 2024 | 55181059 | CARMENZA | | LOPEZ | LASSO | $ 221.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4989** | Mayo | 2024 | 55181220 | MARIA | ELVIRA | MAJIN | PAPAMIJA | $ 71.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4990** | Mayo | 2024 | 55181329 | Estella | | Gomez | solarte | $ 1.814.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4991** | Mayo | 2024 | 55181483 | NANCY | | GALINDEZ | BOLAÑOS | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4992** | Mayo | 2024 | 55181636 | GLORIA | MARIA | ORTEGA | BOLAÑOS | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4993** | Mayo | 2024 | 55181748 | Yolanda | | Males | medina | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4994** | Mayo | 2024 | 55181760 | MARIA | LUZMILA | CHITO | RENGIFO | $ 442.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4995** | Mayo | 2024 | 55181945 | DEYANIRA | | TORO | SAMBONI | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4996** | Mayo | 2024 | 55181954 | AUDELIA | | QUIÑONEZ | MALES | $ 738.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4997** | Mayo | 2024 | 55182107 | ELISA | | GALINDEZ | CHILITO | $ 73.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4998** | Mayo | 2024 | 55182671 | LUZ | NELBY | MUÑOZ | MUÑOZ | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **4999** | Mayo | 2024 | 55182688 | DENSY | | ANACONA | GENOY | $ 848.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5000** | Mayo | 2024 | 55182738 | SORAYDA | NANCY | VALDES | VALDES | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5001** | Mayo | 2024 | 55182745 | SANDRA | ROCIO | SEMANATE | MALES | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5002** | Mayo | 2024 | 55182784 | BIBIANA | FERLEY | ÑAÑEZ | GIRON | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5003** | Mayo | 2024 | 55182890 | ZOILA | | CERON | ARGOTE | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5004** | Mayo | 2024 | 55183107 | ROSALBA | | IJAJI | ANACONA | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5005** | Mayo | 2024 | 55183394 | OLGA | LUCIA | ORTIZ | HURTADO | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5006** | Mayo | 2024 | 55183892 | AURA | GILMA | CERON | ARGOTE | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5007** | Mayo | 2024 | 55183964 | LUZ | ELENA | GOMEZ | ANACONA | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5008** | Mayo | 2024 | 55184053 | SANDRA | PATRICIA | SOTELO | TUQUERREZ | $ 399.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5009** | Mayo | 2024 | 55184157 | LIBIA | | JIMENEZ | OME | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5010** | Mayo | 2024 | 55194540 | Hectibina | | Anacona | mazabel | $ 71.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5011** | Mayo | 2024 | 55194649 | MARIA | YANED | CHAVARRO | MIRANDA | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5012** | Mayo | 2024 | 55194972 | MARIA | YASMIN | GUZMAN | PERDOMO | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5013** | Mayo | 2024 | 55195454 | YASMIN | | OVIEDO | | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5014** | Mayo | 2024 | 55195659 | MARIA | STELLA | ROJAS | CERQUERA | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5015** | Mayo | 2024 | 55195866 | LUZ | MIRYAM | CALDERON | CHAVARRO | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5016** | Mayo | 2024 | 55195891 | ALBA | LUZ | ARTUNDUAGA | MARTINEZ | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5017** | Mayo | 2024 | 55196030 | CLEOFE | | BERMEO | CASTRO | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5018** | Mayo | 2024 | 55196367 | NOHEMY | | LEON | VARON | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5019** | Mayo | 2024 | 55196439 | CLARA | | VALENCIANO | GOMEZ | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5020** | Mayo | 2024 | 55196837 | Monica | Andrea | Correa | Tovar | $ 1.323.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5021** | Mayo | 2024 | 55196929 | MARIA | NILSA | VARGAS | | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5022** | Mayo | 2024 | 55197104 | DIANA | CAROLINA | GASCA | SILVA | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5023** | Mayo | 2024 | 55206870 | MARIA | ALICIA | GARCIA | CEBALLOS | $ 1.725.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5024** | Mayo | 2024 | 55206881 | ELICILA | | RUBIANO | CASTRO | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5025** | Mayo | 2024 | 55206891 | MARGOTH | | QUESADA | VALDERRAMA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5026** | Mayo | 2024 | 55207087 | HERNESTINA | | ALMARIO | ROJAS | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5027** | Mayo | 2024 | 55207119 | ANA | SOFIA | MAECHA | MARTINEZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5028** | Mayo | 2024 | 55207175 | ARASMID | | PRIETO | VALENCIA | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5029** | Mayo | 2024 | 55207417 | ERMELINA | | PERDOMO | SOTO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5030** | Mayo | 2024 | 55207524 | BEYANID | | AVILA | VARGAS | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5031** | Mayo | 2024 | 55207645 | DISNEY | | IBAÑEZ | VEGA | $ 399.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5032** | Mayo | 2024 | 55207760 | ERMELINDA | | GARCIA | SEGURA | $ 339.930 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5033** | Mayo | 2024 | 55207799 | CECILIA | | MORENO | CARDENAS | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5034** | Mayo | 2024 | 55207997 | SANDRA | LILIANA | MURCIA | PERDOMO | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5035** | Mayo | 2024 | 55212024 | DIOSELINA | | GONZALES | CAMPO | $ 365.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5036** | Mayo | 2024 | 55212364 | LAIDY | JOHANNA | RUBIANO | CAMPO | $ 365.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5037** | Mayo | 2024 | 5838105 | BENITO | | GARZON | | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5038** | Mayo | 2024 | 5855142 | OLMEDO | | SALGADO | LASSO | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5039** | Mayo | 2024 | 5874035 | EDGAR | | DIAZ | GUAVITA | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5040** | Mayo | 2024 | 5921908 | ADAN | | GAMBOA | DIAZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5041** | Mayo | 2024 | 6106384 | ARMANDO | | AHUMADA | ORDOÑEZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5042** | Mayo | 2024 | 6193766 | GABRIEL | | FLOREZ | SILVA | $ 585.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5043** | Mayo | 2024 | 6298355 | Miguel | Antonio | Campuzano | arenas | $ 774.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5044** | Mayo | 2024 | 6342819 | ARIEL | | GOMEZ | | $ 405.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5045** | Mayo | 2024 | 6386050 | JESUS | MARCIAL | ROJAS | BOLAÑOS | $ 292.560 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5046** | Mayo | 2024 | 6681779 | ALFONSO | | RIVAS | ALVIS | $ 819.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5047** | Mayo | 2024 | 6692213 | OLMEDO | | CAMPO | ALVAREZ | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5048** | Mayo | 2024 | 76004085 | Jose | reinel | Galindez | joaqui | $ 885.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5049** | Mayo | 2024 | 76006686 | MILLER | | IPIA | PEÑA | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5050** | Mayo | 2024 | 76006857 | OSCAR | URIEL | LOPEZ | OLAYA | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5051** | Mayo | 2024 | 76007231 | YEIDER | MIGUEL | LOPEZ | OLAYA | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5052** | Mayo | 2024 | 76212636 | OVIDIO | | QUINAYAS | MARTINEZ | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5053** | Mayo | 2024 | 76214195 | OCTIMIO | | RENGIFO | GOMEZ | $ 862.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5054** | Mayo | 2024 | 76215749 | Delio | | De | la cruz Rodriquez | $ 664.050 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5055** | Mayo | 2024 | 76219625 | Florencio | emiro | Menese | Muñoz | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5056** | Mayo | 2024 | 76219821 | LAUREANO | | ZUÑIGA | BUESAQUILLO | $ 738.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5057** | Mayo | 2024 | 76221029 | LIBERIO | ANTONIO | MUÑOZ | QUIÑONES | $ 931.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5058** | Mayo | 2024 | 76221347 | Jose | benito | Medina | | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5059** | Mayo | 2024 | 76222270 | HECTOR | ANTIDIO | GUZMAN | BUITRON | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5060** | Mayo | 2024 | 76223434 | Mariano | | Joaqui | | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5061** | Mayo | 2024 | 76223472 | Gilberto | | Rengifo | Macias | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5062** | Mayo | 2024 | 76223512 | LIBIO | HERNAN | ALVARADO | PAPAMIJA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5063** | Mayo | 2024 | 76223733 | NOVARINO | | ACOSTA | SAMBONI | $ 1.276.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5064** | Mayo | 2024 | 76247616 | DILIER | | CHILITO | PALECHOR | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **5065** | Mayo | 2024 | 76258933 | JOSE | ALCIDES | MENESES | MOSQUERA | $ 990.360 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 5066 | Mayo | 2024 | 76284028 | Jose | miyer | Martinez | | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5067 | Mayo | 2024 | 76293096 | Cesar | Augusto | Gomez | Gomez | $ 1.138.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5068 | Mayo | 2024 | 76293448 | Teodolfo | | Lopez | Astudillo | $ 922.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5069 | Mayo | 2024 | 76293648 | EDITSO | | CORDOBA | QUINAYAS | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5070 | Mayo | 2024 | 76293930 | HERNEY | | ASTUDILLO | ROMERO | $ 1.098.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5071 | Mayo | 2024 | 76296802 | JESUS | EVER | NARVAEZ | ASTAIZA | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5072 | Mayo | 2024 | 76330290 | HUSBERTO | | MENESES | PEREZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5073 | Mayo | 2024 | 76332871 | Arnulfo | | Quiñones | | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5074 | Mayo | 2024 | 76334080 | MARTIN | ARIEL | HOYOS | SAMBONI | $ 1.549.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5075 | Mayo | 2024 | 76334298 | SILVIO | | HOYOS | ANACONA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5076 | Mayo | 2024 | 76334721 | Fredy | Jose | Sacanamboy | imbachi | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5077 | Mayo | 2024 | 76336119 | VIVENCIO | | MACIAS | GOMEZ | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5078 | Mayo | 2024 | 76356990 | ELADIO | | CASAMACHIN | SANCHO | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5079 | Mayo | 2024 | 7684465 | Jacinto | | Llanos | lugo | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5080 | Mayo | 2024 | 7685990 | Jose | lisardo | Olaya | Mejia | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5081 | Mayo | 2024 | 7704355 | Rubilo | | Mora | jacobo | $ 708.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5082 | Mayo | 2024 | 7713688 | Jesus | andres | Chilito | anacona | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5083 | Mayo | 2024 | 7718098 | Edilson | | Molina | rivas | $ 1.207.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5084 | Mayo | 2024 | 7722919 | HERMIDE | | NARVAEZ | | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5085 | Mayo | 2024 | 7723029 | Fabio | arturo | Cuesta | gambo | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5086 | Mayo | 2024 | 7730388 | DANY | KAROL | GOMEZ | LOPEZ | $ 1.625.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5087 | Mayo | 2024 | 8014774 | JOAQUIN | ELADIO | OSPINA | GIL | $ 892.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5088 | Mayo | 2024 | 8036812 | Jose | divar | Muñoz | samboni | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5089 | Mayo | 2024 | 83029665 | JAVIER | | MURCIA | QUINAYAS | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5090 | Mayo | 2024 | 83029669 | Wilmer | Farid | Ortiz | Cordoba | $ 897.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5091 | Mayo | 2024 | 83029748 | AGOBARDO | | GUARNIZO | SCARPETTA | $ 732.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5092 | Mayo | 2024 | 83035112 | PEDRO | ANTONIO | GAVIRIA | CAMPOS | $ 767.970 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5093 | Mayo | 2024 | 83040059 | Fernando | | Alvarez | meneses | $ 566.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5094 | Mayo | 2024 | 83040120 | WILLIAM | | CAMACHO | MUÑOZ | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5095 | Mayo | 2024 | 83040134 | Yhon | Freddy | Gil | guayara | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5096 | Mayo | 2024 | 83040311 | VICTOR | | QUESADA | REALPE | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5097 | Mayo | 2024 | 83040341 | Francisco | | Lopez | meneses | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5098 | Mayo | 2024 | 83040454 | JONNY | ALEXANDER | MALES | | $ 325.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5099 | Mayo | 2024 | 83040491 | ALBEIRO | | ORDOÑEZ | PEREZ | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5100 | Mayo | 2024 | 83040736 | Alfredo | | Quinayas | | $ 221.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5101 | Mayo | 2024 | 83041123 | CRISTOBAL | ARLEY | SANCHEZ | ORTIZ | $ 553.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5102 | Mayo | 2024 | 83041189 | CARLOS | ALBERTO | FAJARDO | JIMENEZ | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5103 | Mayo | 2024 | 83041497 | DAVID | ERNESTO | ORTEGA | ORTIZ | $ 392.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5104 | Mayo | 2024 | 83041514 | JOSE | VICENTE | MADRIÑAN | ORTIZ | $ 1.323.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5105 | Mayo | 2024 | 83041632 | JAIRO | ENRIQUE | CHAMORRO | NARVAEZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5106 | Mayo | 2024 | 83041677 | JANIER | ARMANDO | CHAPUESGAL | CASTILLO | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5107 | Mayo | 2024 | 83041691 | CARLOS | ANDRES | ROJAS | VALENCIA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5108 | Mayo | 2024 | 83041896 | DORANCE | | BOLAÑOS | MUÑOZ | $ 1.697.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5109 | Mayo | 2024 | 83041930 | DEIVER | | MUÑOZ | MUÑOZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5110 | Mayo | 2024 | 83042181 | CARLOS | ALFONSO | ARDILA | | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5111 | Mayo | 2024 | 83042287 | Martin | | Alvarado | osorio | $ 516.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5112 | Mayo | 2024 | 83042762 | Edgar | | Martinez | duque | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5113 | Mayo | 2024 | 83042782 | HERNANDO | | CLAROS | VALDERRAMA | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5114 | Mayo | 2024 | 83042926 | ROBERTO | CARLOS | MARTINEZ | ROJAS | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5115 | Mayo | 2024 | 83042932 | MILTON | FABIAN | BASTIDAS | IPIA | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5116 | Mayo | 2024 | 83043008 | EDWAR | JACINTO | RUIZ | PERDOMO | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5117 | Mayo | 2024 | 83043082 | WILSON | EDWIN | LOPEZ | CUELLAR | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5118 | Mayo | 2024 | 83043191 | LUIS | ORNEY | SANTA | RIVERA | $ 1.808.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5119 | Mayo | 2024 | 83043377 | JOHN | JAIRO | PABON | VEGA | $ 514.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5120 | Mayo | 2024 | 83043381 | Jesus | Alvaro | Martinez | Gomez | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5121 | Mayo | 2024 | 83043449 | JESUS | EMILIO | OLAYA | CORDOBA | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5122 | Mayo | 2024 | 83043545 | FERNEY | | CALDERON | TRUJILLO | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5123 | Mayo | 2024 | 83044028 | Miquel | Enrique | Gomez | Torres | $ 856.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5124 | Mayo | 2024 | 83044034 | JAIME | ANDRES | IPUZ | HERNANDEZ | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5125 | Mayo | 2024 | 83044176 | WILLIAM | | ROJAS | MUÑOZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5126 | Mayo | 2024 | 83044215 | LUIS | ALBERTO | ARIAS | RODRIGUEZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5127 | Mayo | 2024 | 83044567 | LUIS | CARLOS | CAMPOS | PEREZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5128 | Mayo | 2024 | 83044768 | GERMAN | ANDRES | GUALPAZ | SANCHEZ | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5129 | Mayo | 2024 | 83044776 | Freddy | | Perdomo | manquillo | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5130 | Mayo | 2024 | 83044866 | Franqui | yamid | Medina | Orjuela | $ 1.663.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5131 | Mayo | 2024 | 83045037 | ROMAN | | GOMEZ | MEDINA | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5132 | Mayo | 2024 | 83057028 | PABLO | | GUZMAN | VILLAQUIRA | $ 1.035.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5133 | Mayo | 2024 | 83085134 | Mariano | | Ibata | guzman | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5134 | Mayo | 2024 | 83150009 | PEDRO | | MALES | BAOS | $ 913.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5135 | Mayo | 2024 | 83160503 | ORLANDO | | ALBA | RIOS | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5136 | Mayo | 2024 | 83160540 | JAIME | | JIMENEZ | PARRA | $ 1.200.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5137 | Mayo | 2024 | 83160564 | OSVALDO | | MALES | RENGIFO | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5138 | Mayo | 2024 | 83160657 | HERNAN | | MURCIA | ROJAS | $ 1.512.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5139 | Mayo | 2024 | 83160667 | LUIS | ALEJANDRO | AGREDO | ORTEGA | $ 1.363.050 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5140 | Mayo | 2024 | 83160740 | JOSE | OCTAVIO | HOYOS | REYES | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5141 | Mayo | 2024 | 83160779 | OLIVER | | BERDUGO | RUIZ | $ 1.323.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5142 | Mayo | 2024 | 83160853 | JOSE | FERNANDO | SILVA | CAICEDO | $ 465.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5143 | Mayo | 2024 | 83160933 | LIBIO | MARINO | HOYOS | BAOS | $ 299.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5144 | Mayo | 2024 | 83160982 | RUBEN | DARIO | LOSADA | | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5145 | Mayo | 2024 | 83160993 | JAIR | | VALENCIA | FIGUEROA | $ 815.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5146 | Mayo | 2024 | 83161039 | DEY | | CORDOBA | ANACONA | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5147 | Mayo | 2024 | 83161047 | JOSE | LIBARDO | DIAZ | TORO | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5148 | Mayo | 2024 | 83161066 | ELISEO | | PEÑA | MOLINA | $ 2.192.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5149 | Mayo | 2024 | 83161178 | DIONEL | MESIAS | HOYOS | BAHOS | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5150 | Mayo | 2024 | 83161617 | ALEXANDER | | LOPEZ | BERMUDEZ | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5151 | Mayo | 2024 | 83165115 | RAFAEL | | CORREA | MEJIA | $ 1.441.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5152 | Mayo | 2024 | 83165265 | Jose | Ignacio | Guerra | | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5153 | Mayo | 2024 | 83168555 | EDILBERTO | | CAMPOS | DIAZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5154 | Mayo | 2024 | 83180088 | ORLANDO | | ROJAS | MOSQUERA | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5155 | Mayo | 2024 | 83180173 | SANTIAGO | | TOLEDO | CASTRO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5156 | Mayo | 2024 | 83180805 | ALIRIO | | TORRES | GARZON | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5157 | Mayo | 2024 | 83181177 | ALIRIO | | URQUINA | MOSQUERA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5158 | Mayo | 2024 | 83181822 | JUAN | JOSE | AVILA | VARGAS | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5159 | Mayo | 2024 | 83181877 | FERNEY | | RUEDA | BURBANO | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5160 | Mayo | 2024 | 83182252 | SIMEON | | LLANOS | VARGAS | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5161 | Mayo | 2024 | 83182253 | HELI | | CASTILLO | URQUIJO | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5162 | Mayo | 2024 | 83182339 | HECTOR | | RUBIANO | CASTRO | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5163 | Mayo | 2024 | 83182386 | ARIEL | | TORRES | | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5164 | Mayo | 2024 | 83182437 | Romulo | | Cubides | Rodriquez | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5165 | Mayo | 2024 | 83182842 | FAIBER | | ROJAS | MOTTA | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5166 | Mayo | 2024 | 83182911 | JOSE | MAURICIO | VEGA | TAPIAS | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5167 | Mayo | 2024 | 83182920 | JHON | FREDY | MARTINEZ | ROJAS | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5168 | Mayo | 2024 | 83182996 | HENRY | | YUSTRE | PALOMARES | $ 637.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5169 | Mayo | 2024 | 83183146 | YONTH | FREDY | CLAROS | PERDOMO | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5170 | Mayo | 2024 | 83183199 | FLOVER | | GARSES | OYOLA | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5171 | Mayo | 2024 | 83183247 | JAIME | | VALENZUELA | ANTURY | $ 726.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5172 | Mayo | 2024 | 83183345 | GABRIEL | ANGEL | ZAPATA | MORENO | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5173 | Mayo | 2024 | 83183424 | JESUS | ANTONIO | CUELLAR | LOZANO | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5174 | Mayo | 2024 | 83183591 | JESUS | ANTONIO | TOLEDO | GUEVARA | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5175 | Mayo | 2024 | 83183611 | SERAFIN | | PERDOMO | SOTO | $ 1.317.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5176 | Mayo | 2024 | 83183685 | EDUARDO | JAYO | ARCOS | PEREZ | $ 1.814.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5177 | Mayo | 2024 | 83183785 | JUANITO | | ROJAS | CORREA | $ 828.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5178 | Mayo | 2024 | 83200042 | ARIEL | | ZUÑIGA | RIASCOS | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5179 | Mayo | 2024 | 83211508 | RODRIGO | | HERNANDEZ | ROJAS | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5180 | Mayo | 2024 | 83211671 | EDUAR | ALBERTO | CASTRO | MOTTA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5181 | Mayo | 2024 | 83211864 | MARCO | ANTONIO | CHILITO | PENAGOS | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5182 | Mayo | 2024 | 83211953 | JUAN | CARLOS | CANACUE | MOTTA | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5183 | Mayo | 2024 | 83211956 | OSCAR | NICOLAS | ALVAREZ | ANACONA | $ 1.247.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5184 | Mayo | 2024 | 83212009 | MIGUEL | | CORREA | ROJAS | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5185 | Mayo | 2024 | 83212084 | ALBERT | EDUARDO | PALENCIA | ANACONA | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5186 | Mayo | 2024 | 83216181 | Victor | Alfonso | Jimenez | Medina | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5187 | Mayo | 2024 | 83216186 | EWUIN | | MUÑOZ | VALENCIANO | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5188 | Mayo | 2024 | 83218373 | MECIAS | | VALENCIANO | SCARPETA | $ 342.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5189 | Mayo | 2024 | 83218550 | ENRIQUE | | FLOREZ | MAZABEL | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5190 | Mayo | 2024 | 83218575 | Edinson | | Trujillo | claros | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5191 | Mayo | 2024 | 83218669 | Jairo | | Mazabel | Garcia | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5192 | Mayo | 2024 | 83219249 | YESID | | CHAVARRO | CABRERA | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5193 | Mayo | 2024 | 83219334 | JAIRO | | MOTTA | PINENTEL | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5194 | Mayo | 2024 | 83219370 | LUIS | ALBERTO | GUZMAN | PERDOMO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5195 | Mayo | 2024 | 83220376 | Jose | Joel | Ramirez | andrade | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5196 | Mayo | 2024 | 83222277 | Albeiro | | Rodriquez | cortes | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5197 | Mayo | 2024 | 83224090 | Reinel | | Medina | barrios | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5198 | Mayo | 2024 | 83225649 | CALIXTO | | QUINTERO | GOMEZ | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5199 | Mayo | 2024 | 87301129 | TEMISTOCLES | URIEL | BRAVO | ORDOÑEZ | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5200 | Mayo | 2024 | 87301827 | Luis | herney | Delgado | coronel | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5201 | Mayo | 2024 | 87302611 | ARCENIO | LORENZO | CHAVES | CEVALLOS | $ 332.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5202 | Mayo | 2024 | 87472190 | ALIRIO | | GARCES | LOAIZA | $ 1.070.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5203 | Mayo | 2024 | 87473738 | JOSE | MARIA | GARCES | LOAIZA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5204 | Mayo | 2024 | 87715171 | JUAQUIN | ANTONIO | DELGADO | GUEVARA | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5205 | Mayo | 2024 | 87840016 | RAMIRO | HORACIO | VALVACHE | | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5206 | Mayo | 2024 | 9763731 | JOSE | NORBEY | GIL | TORO | $ 759.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5207 | Mayo | 2024 | 9800106 | AILIRO | | HOYOS | ROMERO | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5208 | Mayo | 2024 | 98195376 | FAVIO | HENRY | MUÑOZ | GAVIRIA | $ 442.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5209 | Mayo | 2024 | 98323315 | RUBER | YON KENEDY | ORTIZ | HOYOS | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5210 | Mayo | 2024 | 98323326 | RUBER | DAVID | DIAZ | FERNANDEZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5211 | Mayo | 2024 | 98355004 | MILTON | | MARTINEZ | LOPEZ | $ 2.079.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5212 | Mayo | 2024 | 98355121 | JAVIER | FRANCISCO | MUÑOZ | RODRIGUEZ | $ 1.623.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5213 | Mayo | 2024 | 9845194 | EDGAR | | CRUZ | ORTIZ | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5214 | Mayo | 2024 | 4612374 | JOSE | ALVEIRO | CAPOTE | RIVERA | $ 510.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5215 | Mayo | 2024 | 4663113 | ABEL | RAMIRO | MONTENEGRO | MONTENEGRO | $ 531.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5216 | Mayo | 2024 | 4614633 | HUMBERTO | AMADO | QUIROZ | TOBAR | $ 518.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5217 | Mayo | 2024 | 1061756962 | DIANA | LICETH | CHAGUENDO | ROJAS | $ 235.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5218 | Mayo | 2024 | 10539483 | ARNULFO | HERNANDO | BOTINA | LOPEZ | $ 553.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5219 | Mayo | 2024 | 4644472 | RICARDO | | IPIA | FLOR | $ 432.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5220 | Mayo | 2024 | 4663533 | TITO | SEVERO | DIAZ | ENRIQUEZ | $ 314.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5221 | Mayo | 2024 | 4671547 | CARLOS | GENER | MUÑOZ | MEDINA | $ 278.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5222 | Mayo | 2024 | 1061777672 | RICARDO | ABAD | JIMENEZ | AGREDO | $ 444.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5223 | Mayo | 2024 | 10585450 | LEOVARDO | | QUINAYAS | PERAFAN | $ 285.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5224 | Mayo | 2024 | 10757091 | JOSE | HUMBERTO | VALENCIA | AVENDAÑO | $ 1.950.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5225 | Mayo | 2024 | 1061800583 | DARLYN | JHINOVA | CUASTUMAL | GUTIERREZ | $ 307.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5226 | Mayo | 2024 | 4736100 | LISANDRO | | SAMBONI | | $ 508.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5227 | Mayo | 2024 | 4738891 | David | | Gomez | diaz | $ 878.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5228 | Mayo | 2024 | 4614700 | JOSE | BERENELIO | BELALCAZAR | MAÑUNGA | $ 70.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5229 | Mayo | 2024 | 18109927 | CARLOS | ARBEY | BURBANO | PINO | $ 877.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5230 | Mayo | 2024 | 4463745 | NICOMEDES | | FERNANDEZ | SALAZAR | $ 276.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5231 | Mayo | 2024 | 10661480 | CARLOS | OMAR | JOJOA | NOGUERA | $ 399.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5232 | Mayo | 2024 | 4739804 | LAURO | | BUTRON | ORTEGA | $ 326.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5233 | Mayo | 2024 | 10752949 | JUAN | ANTONIO | OTERO | VIDAL | $ 856.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 5234 | Mayo | 2024 | 1061754606 | FRANCY | ONEIDA | CASTRO | ALVAREZ | $ 534.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **5235** | Mayo | 2024 | 4769079 | ARISTIDES | | PATIÑO | PATIÑO | $ 793.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5236** | Mayo | 2024 | 10754580 | JOSE | HUBER | CARABALI | CAPOTE | $ 663.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5237** | Mayo | 2024 | 10755949 | DIEGO | | CARABALI | PAJA | $ 243.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5238** | Mayo | 2024 | 4739286 | OLMAN | REMBERTO | LEDESMA | MUÑOZ | $ 675.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5239** | Mayo | 2024 | 4738822 | CARLOS | | BOTINA | MUÑOZ | $ 212.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5240** | Mayo | 2024 | 4669276 | JAVIER | | VITONAS | SALAZAR | $ 139.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5241** | Mayo | 2024 | 4735369 | FABIO | | RUIZ | PAPAMIJA | $ 163.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5242** | Mayo | 2024 | 10753939 | DENIS | | CAMPO | VILLANO | $ 464.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5243** | Mayo | 2024 | 4668189 | JOSE | LEVIN | GUACA | POTOSI | $ 428.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5244** | Mayo | 2024 | 4613077 | MISAEL | | TOBAR | SANCHEZ | $ 1.522.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5245** | Mayo | 2024 | 4741704 | ELIODORO | | RIOS | PAJA | $ 819.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5246** | Mayo | 2024 | 4664841 | URIBE | | GARZON | YENSI | $ 285.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5247** | Mayo | 2024 | 10753547 | NILSON | | MUELAS | HURTADO | $ 234.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5248** | Mayo | 2024 | 10522481 | JOSE | DIOGENES | MAÑUNGA | SERNA | $ 510.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5249** | Mayo | 2024 | 10537054 | JULIO | NEL | URRUTIA | | $ 168.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5250** | Mayo | 2024 | 4640585 | JOSE | JAVIER | BRAVO | | $ 606.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5251** | Mayo | 2024 | 4739372 | MARCO | AURELIO | RUANO | MEJIA | $ 533.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5252** | Mayo | 2024 | 12234882 | JESUS | ANTONIO | CAMPO | PARRA | $ 483.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5253** | Mayo | 2024 | 4663714 | MANUL | BOLIVAR | URREA | VALENCIA | $ 243.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5254** | Mayo | 2024 | 4664418 | JOSE | ALBEIRO | MANRIQUE | | $ 69.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5255** | Mayo | 2024 | 4644922 | Bernarbe | | Camayo | Becoche | $ 216.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5256** | Mayo | 2024 | 4739519 | ANIVAL | | ORTEGA | ROJAS | $ 285.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5257** | Mayo | 2024 | 10754937 | HEIRER | | CHACON | AVILA | $ 975.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5258** | Mayo | 2024 | 10525869 | JOSE | TOBIAS | ASTUDILLO | BETANCOURT | $ 208.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5259** | Mayo | 2024 | 4767398 | EMILIANO | | MUELAS | MUELAS | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5260** | Mayo | 2024 | 4741445 | JOSE | VICENTE | MONTAÑO | RIVERA | $ 34.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5261** | Mayo | 2024 | 4675161 | LIONSO | | POTOSI | MARTINEZ | $ 34.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5262** | Mayo | 2024 | 10751081 | ELIAS | | HURTADO | BERNAL | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5263** | Mayo | 2024 | 4663598 | GUILLERMO | | LEON | MELLIZO | $ 382.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5264** | Mayo | 2024 | 10756155 | RUBIEL | | RIOS | VELASCO | $ 856.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5265** | Mayo | 2024 | 10724059 | JUAN | CARLOS | TUNUBALA | TUNUBALA | $ 321.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5266** | Mayo | 2024 | 10754165 | JESUS | EDI | CORDOBA | RAMIREZ | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5267** | Mayo | 2024 | 10566114 | EMIRO | | CAICEDO | MUÑOZ | $ 960.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5268** | Mayo | 2024 | 10751410 | ABELARDO | | YANDE | ZAMBRANO | $ 379.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5269** | Mayo | 2024 | 10505343 | JUAN | CARLOS | VERGARA | SARRIA | $ 214.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5270** | Mayo | 2024 | 4767633 | AVELINO | | CANTERO | MUELAS | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5271** | Mayo | 2024 | 4611310 | LUCIO | ADELMO | CHAQUENDO | COTAZO | $ 205.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5272** | Mayo | 2024 | 4737349 | JUAN | CARLOS | MUÑOZ | CAMPO | $ 718.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5273** | Mayo | 2024 | 10335170 | JAIRO | | JAQUIN | IBARRA | $ 478.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5274** | Mayo | 2024 | 4742136 | JUAN | EVANGELISTA | RIOS | PAJA | $ 1.053.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5275** | Mayo | 2024 | 4742742 | JAIME | | MOSQUERA | PLAZA | $ 1.014.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5276** | Mayo | 2024 | 10751318 | EVANGELISTA | | ARANDA | SUAREZ | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5277** | Mayo | 2024 | 4741641 | CESAR | LIBARDO | SARRIA | NIETO | $ 480.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5278** | Mayo | 2024 | 4668985 | ARCFSIO | | SARRIA | SEGURA | $ 696.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5279** | Mayo | 2024 | 10755664 | JUAN | CARLOS | RAMOS | LINARES | $ 780.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5280** | Mayo | 2024 | 4741072 | ADELMO | | RIVERA | | $ 34.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5281** | Mayo | 2024 | 4740986 | JULIO | CESAR | BENACHI | | $ 1.035.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5282** | Mayo | 2024 | 4742589 | SERGIO | | MOSQUERA | PAZ | $ 1.204.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5283** | Mayo | 2024 | 1066571485 | FABIAN | | BOLAÑOS | SAMBONI | $ 580.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5284** | Mayo | 2024 | 1061709246 | ADRIAN | | RENGIFO | MAMIAN | $ 212.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5285** | Mayo | 2024 | 4700268 | JAIRO | ANTONIO | RNGIFO | | $ 460.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5286** | Mayo | 2024 | 10752221 | EMILIO | | OSNAS | CHOCUE | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5287** | Mayo | 2024 | 10751172 | NACIANCENO | | REYES | | $ 276.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5288** | Mayo | 2024 | 10750668 | GILBERTO | | ARCE | PECHENE | $ 585.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5289** | Mayo | 2024 | 4742626 | GERARDO | | SUAREZ | VELASCO | $ 702.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5290** | Mayo | 2024 | 10721572 | LUIS | ALBERTO | MUELAS | TUNUBALA | $ 276.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5291** | Mayo | 2024 | 10750555 | DILMO | | VICTORIA | NUÑEZ | $ 241.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5292** | Mayo | 2024 | 4742418 | FLORO | | TUNUBALA | PECHENE | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5293** | Mayo | 2024 | 1061539505 | DEIMAR | SENEN | RAMOS | MUELAS | $ 585.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5294** | Mayo | 2024 | 10521056 | JOSE | ALBINO | MOSQUERA | CHANTRE | $ 495.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5295** | Mayo | 2024 | 10753919 | WILINTON | | VIDAL | BALLESTEROS | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5296** | Mayo | 2024 | 4769202 | LUIS | ORLANDO | VELASCO | SULEZ | $ 1.131.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5297** | Mayo | 2024 | 10753244 | HERMES | ALFREDO | SARRIA | PALTA | $ 507.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5298** | Mayo | 2024 | 4740882 | JOSE | DIMAS | TROCHEZ | PILLIMUE | $ 702.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5299** | Mayo | 2024 | 7512926 | JUAN | MANUEL | RAMIREZ | | $ 428.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5300** | Mayo | 2024 | 4752630 | RAUL | | CORTES | NARVAEZ | $ 310.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5301** | Mayo | 2024 | 10752941 | JOSE | ALBEIRO | CARABALI | CAPOTE | $ 546.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5302** | Mayo | 2024 | 4742238 | BONIFACIO | | VIDAL | OTERO | $ 1.170.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5303** | Mayo | 2024 | 10753465 | JESUS | ALIRIO | PILLIMUE | ARANDA | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5304** | Mayo | 2024 | 1068216464 | LEONARDO | | MORALES | CUCHILLO | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5305** | Mayo | 2024 | 10585451 | JOSE | HERMEN | QUINAYAS | CHITO | $ 193.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5306** | Mayo | 2024 | 4735142 | JESUS | LORENZO | YELA | HOYOS | $ 489.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5307** | Mayo | 2024 | 10750995 | BOLIVAR | | PECHENE | TUNUBALA | $ 357.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5308** | Mayo | 2024 | 4666781 | LUIS | ALDEMAR | ROJAS | OROZCO | $ 252.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5309** | Mayo | 2024 | 4718695 | JOSE | VICENTE | MOSQUERA | | $ 214.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5310** | Mayo | 2024 | 4666479 | YHON | JAIRO | YACUMAL | SARRIA | $ 35.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5311** | Mayo | 2024 | 4615349 | YILBER | EDINSON | MENDEZ | MACA | $ 444.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5312** | Mayo | 2024 | 4742669 | JOSE | ENRIQUE | CANTERO | ZAMBRANO | $ 178.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5313** | Mayo | 2024 | 10751174 | ARMANDO | | CAMPO | | $ 156.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5314** | Mayo | 2024 | 10757034 | ALEXANDER | | MUELAS | FERNANDEZ | $ 694.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5315** | Mayo | 2024 | 4741707 | URBANO | | MUELAS | CHACON | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5316** | Mayo | 2024 | 4673109 | MARCO | GIRALDO | VALENCIA | VERGARA | $ 104.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5317** | Mayo | 2024 | 4612236 | FRANCISCO | | ASTUDILLO | VALLEJO | $ 70.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5318** | Mayo | 2024 | 10754550 | BRAYAN | ALEXANDER | RIVERA | MONTANO | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5319** | Mayo | 2024 | 10540060 | GILBERT | | DIAZ | | $ 254.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5320** | Mayo | 2024 | 4666542 | NOE | | RODRIGUEZ | MONTENEGRO | $ 348.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5321** | Mayo | 2024 | 4664715 | ALCIBIADES | | MAMBUSCAY | LLANTEN | $ 591.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5322** | Mayo | 2024 | 4741495 | MARCEDONIO | | OTERO | | $ 234.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5323** | Mayo | 2024 | 10567386 | Manuel | | Alarcon | palechor | $ 780.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5324** | Mayo | 2024 | 4668175 | LORENZO | | ASTUDILLO | POMEO | $ 234.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5325** | Mayo | 2024 | 4669296 | MERARDO | | MAMBUSCAY | | $ 522.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5326** | Mayo | 2024 | 4672295 | BENITO | | LUCIO | ACHINTE | $ 452.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5327** | Mayo | 2024 | 4722171 | JOSE | HECTOR | FAJARDO | DIAZ | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5328** | Mayo | 2024 | 10755170 | ROBERT | | RIVERA | RAMOS | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5329** | Mayo | 2024 | 10585420 | CELSO | | MOSQUERA | PUQUIN | $ 1.197.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5330** | Mayo | 2024 | 4663618 | RUPERTO | | CASTILLO | FERNANDEZ | $ 324.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5331** | Mayo | 2024 | 4675113 | ERNESTO | | CAMPO | | $ 144.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5332** | Mayo | 2024 | 10527375 | CARLOS | HUMBERTO | CAMAYO | | $ 821.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5333** | Mayo | 2024 | 4668259 | LEONARDO | | MELENGE | MENDEZ | $ 138.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5334** | Mayo | 2024 | 10750389 | SIGIFREDO | | PALTA | CAMPO | $ 172.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5335** | Mayo | 2024 | 1061749628 | INGRID | MARCELA | COLLAZOS | AGREDO | $ 234.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5336** | Mayo | 2024 | 4742714 | ANIBAL | | RAMIREZ | MORERA | $ 464.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5337** | Mayo | 2024 | 1063284856 | DUVERNEY | | BOLAÑOS | DIAZ | $ 798.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5338** | Mayo | 2024 | 10753995 | JHON | JAIRO | COBO | SARRIA | $ 1.173.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5339** | Mayo | 2024 | 10754746 | ERMINZON | | CAMAYO | MONTENEGRO | $ 343.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5340** | Mayo | 2024 | 79755435 | NASIANCENO | | JUSPIAN | CRUZ | $ 159.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5341** | Mayo | 2024 | 4663323 | NEFTALI | | FERNANDEZ | SOLARTE | $ 452.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5342** | Mayo | 2024 | 10321009 | ANTONIO | | VALDEZ | DAZA | $ 412.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5343** | Mayo | 2024 | 4739272 | MISAEL | | RUIZ | FRANCO | $ 975.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5344** | Mayo | 2024 | 4609215 | JORGE | ELIECER | TRUQUE | VALENCIA | $ 1.026.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5345** | Mayo | 2024 | 10750754 | BERNARDINO | | OTERO | | $ 745.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5346** | Mayo | 2024 | 4742092 | ABEL | | PAJA | CAJIAO | $ 507.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5347** | Mayo | 2024 | 4700107 | EDILBERTO | | MUÑOZ | | $ 106.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5348** | Mayo | 2024 | 4778286 | YOBANY | | SOLARTE | | $ 483.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5349** | Mayo | 2024 | 4735009 | SIMON | BOLIVAR | REALPE | MUÑOZ | $ 399.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5350** | Mayo | 2024 | 10528733 | JOSE | HONORIO | VALENCIA | GOMEZ | $ 156.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5351** | Mayo | 2024 | 10752851 | WILFER | ARLEY | CAÑAVERAL | CAMPO | $ 928.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5352** | Mayo | 2024 | 1061540319 | ARLENSON | JULIAN | BERNAL | ARIAS | $ 546.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5353** | Mayo | 2024 | 10751258 | EDUARDO | | MENDEZ | CANTERO | $ 428.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5354** | Mayo | 2024 | 1062299805 | NATHALIE | | GUAUÑA | GUENGUE | $ 1.014.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5355** | Mayo | 2024 | 10750759 | JOSE | MARIA | PALTA | | $ 1.989.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5356** | Mayo | 2024 | 10320802 | PEDRO | NEL | CORTEZ | GUERRERO | $ 900.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5357** | Mayo | 2024 | 10487698 | ARBEY | | AGREDO | MUÑOZ | $ 819.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5358** | Mayo | 2024 | 4672364 | HUMBERTO | | FERNANDEZ | GUTIERREZ | $ 417.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5359** | Mayo | 2024 | 4735467 | GILBERTO | | REALPE | MUÑOZ | $ 897.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5360** | Mayo | 2024 | 10752076 | JOSE | ARMANDO | QUIMBAYA | | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5361** | Mayo | 2024 | 10750494 | AGUSTIN | | VELASCO | CALAMBAS | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5362** | Mayo | 2024 | 1061540318 | ANGELA | SIRLEY | VELASCO | PECHENE | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5363** | Mayo | 2024 | 10751349 | JOSE | IRNE | VALENCIA | | $ 741.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5364** | Mayo | 2024 | 4742114 | LAURO | | VIVAS | BERNAL | $ 285.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5365** | Mayo | 2024 | 10750327 | NORBERTO | | TROCHEZ | | $ 507.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5366** | Mayo | 2024 | 10548505 | EULOGIO | | TUNUBALA | COLLAZOS | $ 499.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5367** | Mayo | 2024 | 4697620 | BOLIVAR | | GIRONZA | | $ 141.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5368** | Mayo | 2024 | 10499179 | LUIS | ALBERTO | POLINTARA | | $ 139.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5369** | Mayo | 2024 | 4742229 | ELIECER | | JAMBO | CALAMBAS | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5370** | Mayo | 2024 | 1061542517 | YESICA | MILENA | RAMIREZ | OTERO | $ 507.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5371** | Mayo | 2024 | 2620284 | JAVIER | DE JESUS | LADINO | RAMIREZ | $ 276.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5372** | Mayo | 2024 | 4645980 | ENRIQUE | | MORALES | TUNUBALA | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5373** | Mayo | 2024 | 10534274 | FERNEY | | TROCHEZ | | $ 348.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5374** | Mayo | 2024 | 4672452 | LUIS | ALBERTO | MUÑOZ | MESA | $ 275.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5375** | Mayo | 2024 | 10522131 | CIRO | DANIEL | COBO | VALENCIA | $ 684.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5376** | Mayo | 2024 | 12233721 | JORJE | | TROCHEZ | GUTIERRES | $ 139.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5377** | Mayo | 2024 | 10753687 | JEMOR | | PATIÑO | PATIÑO | $ 889.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5378** | Mayo | 2024 | 4612165 | HUGO | HERNAN | RIVERA | LLANTEN | $ 743.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5379** | Mayo | 2024 | 4735187 | BOLIVAR | | ALARCON | REALPE | $ 145.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5380** | Mayo | 2024 | 4675133 | MANUEL | ASCENSION | PINO | CAMPO | $ 165.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5381** | Mayo | 2024 | 10751516 | RODRIGO | | ALEGRIA | SARRIA | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5382** | Mayo | 2024 | 18147668 | HELBER | DARIO | FLOR | CABRERA | $ 1.183.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5383** | Mayo | 2024 | 4697263 | CLEVER | | NARVAEZ | NARVAEZ | $ 696.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5384** | Mayo | 2024 | 4734977 | OCTAVIANO | | BOLAÑOS | ORTEGA | $ 408.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5385** | Mayo | 2024 | 1061766045 | MONICA | | VELASCO | CHAMIZO | $ 307.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5386** | Mayo | 2024 | 4664096 | DANIEL | | RUIZ | BENAVIDES | $ 452.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5387** | Mayo | 2024 | 4664561 | FABIAM | | MENDEZ | CAMPO | $ 313.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5388** | Mayo | 2024 | 1061792300 | FAISULI | EMILGUEN | MOSQUERA | MOSQUERA | $ 171.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5389** | Mayo | 2024 | 4668152 | JESUS | ARNULFO | CHANGUEDO | | $ 103.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5390** | Mayo | 2024 | 2707929 | CLEMENTE | | OJEDA | | $ 448.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5391** | Mayo | 2024 | 1007447977 | YAQUELINE | | ZUÑIGA | IMBACHI | $ 612.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5392** | Mayo | 2024 | 10752807 | LUIS | ALVARO | MONTANO | LIS | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5393** | Mayo | 2024 | 4674606 | MILCIADES | | MAMBUSCAY | | $ 417.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5394** | Mayo | 2024 | 4734876 | LUIS | DEMETRIO | ARTEAGA | | $ 363.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5395** | Mayo | 2024 | 4735193 | ALVEIRO | ENEY | MARTINEZ | MELENJE | $ 290.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5396** | Mayo | 2024 | 4733221 | CARLOS | ANTONIO | AGUILAR | OLAYA | $ 247.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5397** | Mayo | 2024 | 4614753 | GONZALO | | MENESES | | $ 684.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5398** | Mayo | 2024 | 1063812392 | JHON | ALEXANDER | HOYOS | VASQUEZ | $ 376.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5399** | Mayo | 2024 | 4775367 | LUIS | ALFONSO | ORDOÑEZ | GOMEZ | $ 285.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5400** | Mayo | 2024 | 4663488 | SANTOS | LIRIO | HURTADO | MONTENEGRO | $ 522.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5401** | Mayo | 2024 | 4739750 | CARLOS | HUMBERTO | RUIZ | MAMIAN | $ 1.500.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5402** | Mayo | 2024 | 4736198 | ANCELMO | | MUñOZ | ALARCON | $ 254.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5403** | Mayo | 2024 | 7512712 | OMAR | LIBARDO | GUTIERREZ | | $ 360.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **5404** | Mayo | 2024 | 4737193 | JOSE | EDILBERTO | BENAVIDES | DIAZ | $ 283.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5405** | Mayo | 2024 | 4739548 | ORLANDO | | SILVA | MARTINEZ | $ 108.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5406** | Mayo | 2024 | 10321085 | UBALDINO | | MUÑOZ | ALARCON | $ 450.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5407** | Mayo | 2024 | 1002921651 | YENI | MARINA | OROZCO | MONTENEGRO | $ 393.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5408** | Mayo | 2024 | 4736057 | HERMES | JESUS | DAZA | PAPAMIJA | $ 145.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5409** | Mayo | 2024 | 4614685 | VICTOR | ALIRIO | VALLEJO | AGREDO | $ 116.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5410** | Mayo | 2024 | 10321116 | DARWIN | | GOMEZ | GARCES | $ 1.591.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5411** | Mayo | 2024 | 4741310 | MANUEL | PACIFICO | VILLANO | HURTADO | $ 975.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5412** | Mayo | 2024 | 1061722749 | LINA | VANESA | BELTRAN | TRUJILLO | $ 154.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5413** | Mayo | 2024 | 1061539349 | ANA | YOLIMA | ULCHUR | VELASCO | $ 780.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5414** | Mayo | 2024 | 4672332 | PLINIO | | IMBACHI | ORDOÑEZ | $ 104.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5415** | Mayo | 2024 | 4612191 | JOSE | HONORARIO | SANCHEZ | ZUÑIGA | $ 205.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5416** | Mayo | 2024 | 10620224 | JUAN | AGUSTIN | TOMBE | TUNUBALA | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5417** | Mayo | 2024 | 4700203 | RENAUTH | | ORDOÑEZ | BURBANO | $ 547.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5418** | Mayo | 2024 | 1061541848 | NATALIA | | CORDOBA | GONZALEZ | $ 819.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5419** | Mayo | 2024 | 1061731874 | RAFAEL | RICARDO | RODRIGUEZ | MIRANDA | $ 212.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5420** | Mayo | 2024 | 1061787460 | WILSON | DANIEL | JIMENEZ | GOMEZ | $ 171.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5421** | Mayo | 2024 | 1061717648 | SORANI | | BONILLA | CARDONA | $ 104.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5422** | Mayo | 2024 | 1061544702 | DUVAN | ANDRES | RAMIREZ | AVILA | $ 585.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5423** | Mayo | 2024 | 4737306 | Silvio | reinel | Gomez | | $ 1.203.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5424** | Mayo | 2024 | 4709199 | PASTOR | | MUÑOZ | NARVAER | $ 851.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5425** | Mayo | 2024 | 10751935 | PEDRO | NEL | VELASCO | CALAMBAS | $ 546.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5426** | Mayo | 2024 | 10753879 | ANGEL | FERNANDO | ECHEVERRY | CAUSAYA | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5427** | Mayo | 2024 | 10754670 | FRANCISCO | RUBIEL | CAMPO | SUAREZ | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5428** | Mayo | 2024 | 1003163525 | HUBER | HERNEY | ORDOÑEZ | PLAZA | $ 103.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5429** | Mayo | 2024 | 4613025 | JORGE | HERNAN | TRUQUE | SANCHEZ | $ 239.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5430** | Mayo | 2024 | 4613641 | CESAR | RODRIGO | LOPEZ | TOBAR | $ 478.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5431** | Mayo | 2024 | 4908664 | ALBEIRO | | MUÑOZ | MUÑOZ | $ 2.176.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5432** | Mayo | 2024 | 4664637 | EVER | TULIO | VALENCIA | POTOSI | $ 78.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5433** | Mayo | 2024 | 4741176 | MANUEL | ANTONIO | SOLARTE | | $ 117.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5434** | Mayo | 2024 | 10756119 | ELMER | | VELASCO | HURTADO | $ 1.240.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5435** | Mayo | 2024 | 4742388 | SILVIO | | MUELAS | VELASCO | $ 1.014.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5436** | Mayo | 2024 | 1002924292 | CRISTIAN | ALEXANDER | CAMPO | PLAZA | $ 540.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5437** | Mayo | 2024 | 4666447 | JOSE | JAVIER | HURTADO | RIVERA | $ 313.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5438** | Mayo | 2024 | 16937019 | ALVARO | ANDRES | VALENCIA | | $ 117.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5439** | Mayo | 2024 | 48600992 | LUZ | ELENA | HERNANDEZ | CABRALEZ | $ 348.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5440** | Mayo | 2024 | 7520122 | PABLO | | FIGUEROA | BECERRA | $ 69.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5441** | Mayo | 2024 | 1061703687 | CLAUDIA | JIMENA | BARRERA | SERNA | $ 69.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5442** | Mayo | 2024 | 4672922 | LUIS | ALVARO | URREA | MUÑOZ | $ 174.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5443** | Mayo | 2024 | 10691290 | SAULO | | SAMBONI | ALVARADO | $ 234.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5444** | Mayo | 2024 | 4742827 | JESUS | EYBAR | YANDY | ZAMBRANO | $ 142.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5445** | Mayo | 2024 | 10752906 | ERNESTOR | | ULCHUR | MUELAS | $ 535.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5446** | Mayo | 2024 | 10750376 | JOSE | VICENTE | MUELAS | HURTADO | $ 156.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5447** | Mayo | 2024 | 10753665 | CRISTOBAL | | CAUSAYA | VELASCO | $ 1.365.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5448** | Mayo | 2024 | 16884747 | ORLANDO | | OTERO | OTERO | $ 663.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5449** | Mayo | 2024 | 4666871 | HERMINSON | | HURTADO | MONTENEGRO | $ 1.148.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5450** | Mayo | 2024 | 4742846 | JOSE | ARBEY | RAMIREZ | MORERA | $ 321.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5451** | Mayo | 2024 | 1007143127 | ADALBERTO | | MENESES | CRUZ | $ 177.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5452** | Mayo | 2024 | 4738811 | DAVID | | ORTEGA | | $ 1.132.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5453** | Mayo | 2024 | 4614730 | JOSE | HEBER | CHAGUENDO | REYES | $ 410.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5454** | Mayo | 2024 | 4735071 | JULIO | ENRIQUE | RUANO | BURBANO | $ 531.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5455** | Mayo | 2024 | 10345048 | PEDRO | ANTONIO | MAMIAN | | $ 399.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5456** | Mayo | 2024 | 1061750643 | YASMIN | | MONTENEGRO | OLARTE | $ 348.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5457** | Mayo | 2024 | 10750407 | HERNAN | | OTERO | PECHENE | $ 214.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5458** | Mayo | 2024 | 4615708 | ISAIAS | | LULIGO | RIVERA | $ 503.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5459** | Mayo | 2024 | 2707288 | JOSE | RAFAEL | BOLAÑOS | DIAZ | $ 408.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5460** | Mayo | 2024 | 1061703173 | EIDALI | | PEREZ | ASTUDILLO | $ 136.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5461** | Mayo | 2024 | 4736012 | DILMER | | SAMBONI | | $ 693.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5462** | Mayo | 2024 | 4617906 | JAIRO | | CERON | GUTIERREZ | $ 393.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5463** | Mayo | 2024 | 1061987394 | LUDY | AMPARO | QUINAYAS | QUINAYAS | $ 249.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5464** | Mayo | 2024 | 2708244 | LUIS | ALONSO | CHILITO | | $ 122.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5465** | Mayo | 2024 | 4669453 | VICTOR | MIRLEY | ALEGRIA | | $ 1.044.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5466** | Mayo | 2024 | 4668291 | OLIVO | | TULANDE | YACUMAL | $ 800.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5467** | Mayo | 2024 | 10751245 | ELIECER | | OSNAS | CHOCUE | $ 142.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5468** | Mayo | 2024 | 10544400 | ARISTIDES | | SARRIA | ASTUDILLO | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5469** | Mayo | 2024 | 4697091 | ENIL | | ORDOÑEZ | ALEGRIA | $ 341.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5470** | Mayo | 2024 | 4739556 | NACOR | | GOMEZ | GARCES | $ 285.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5471** | Mayo | 2024 | 4673329 | LUIS | ARBEY | URREA | URREA | $ 393.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5472** | Mayo | 2024 | 4674540 | EDUARDO | | MUÑOZ | | $ 1.021.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5473** | Mayo | 2024 | 10756092 | MILTON | FABIAN | LEON | TROCHEZ | $ 214.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5474** | Mayo | 2024 | 4742784 | JAVIER | | PALTA | CAMPO | $ 507.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5475** | Mayo | 2024 | 10751027 | LUIS | FERNANDO | VELASCO | CAMPO | $ 616.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5476** | Mayo | 2024 | 2836014 | MARCO | AURELIO | MOMPOTES | MACA | $ 270.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5477** | Mayo | 2024 | 4668690 | FERNEY | | ANTE | SANCHEZ | $ 278.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5478** | Mayo | 2024 | 48572679 | ANA | MARIA | MORERA | CIFUENTES | $ 892.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5479** | Mayo | 2024 | 10521759 | NICOLAS | | GUETIO | YANDE | $ 513.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5480** | Mayo | 2024 | 10754067 | HAROLD | LEBERT | ARANDA | VELASCO | $ 780.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5481** | Mayo | 2024 | 1061986061 | ORLANDO | | QUINAYAS | QUINAYAS | $ 696.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5482** | Mayo | 2024 | 4614699 | CARLOS | EBER | MOSQUERA | RIVERA | $ 270.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5483** | Mayo | 2024 | 4666142 | MIGUEL | ANGEL | OROZCO | | $ 252.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5484** | Mayo | 2024 | 10752514 | PEDRO | JESUS | SARRIA | | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5485** | Mayo | 2024 | 10753111 | JUAN | CARLOS | RAMIREZ | MORERA | $ 1.749.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5486** | Mayo | 2024 | 1062284898 | DIANA | ROCIO | RAMIREZ | BENACHI | $ 772.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5487** | Mayo | 2024 | 10722945 | JORGE | ELIECER | PILLIMUE | HURTADO | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5488** | Mayo | 2024 | 10722154 | ALBERTO | | PILLIMUE | HURTADO | $ 156.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5489** | Mayo | 2024 | 10321087 | DANNY | DANIEL | ERAZO | ZAPATA | $ 798.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5490** | Mayo | 2024 | 1061687357 | BETTY | YULIANA | GARCIA | ANTE | $ 39.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5491** | Mayo | 2024 | 4611285 | JAVIER | MARINO | CHAGUENDO | CAMPO | $ 136.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5492** | Mayo | 2024 | 10723135 | JOSE | ANTONIO | TUMIÑA | TOMBE | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5493** | Mayo | 2024 | 10516106 | MARCO | CIRO | CRUZ | | $ 649.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5494** | Mayo | 2024 | 10320838 | HENRY | JAVIER | HOYOS | CERON | $ 980.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5495** | Mayo | 2024 | 1061766329 | JHON | JAIRO | CAMPO | BECOCHE | $ 342.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5496** | Mayo | 2024 | 4668750 | DIDIER | ARBEY | SANCHEZ | FERNANDEZ | $ 382.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5497** | Mayo | 2024 | 10345124 | DARIO | | DIAZ | ESPINOSA | $ 106.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5498** | Mayo | 2024 | 4709608 | ARSENIO | | VASQUEZ | | $ 318.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5499** | Mayo | 2024 | 1002952185 | HANIER | ESTIVEN | VILLANO | MESTIZO | $ 178.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5500** | Mayo | 2024 | 4673458 | JOSE | GEOVANNY | VALENCIA | | $ 139.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5501** | Mayo | 2024 | 10754736 | OSCAR | | MUÑOZ | MUELAS | $ 156.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5502** | Mayo | 2024 | 4675436 | ARBEY | DIONICIO | GUATA | CAMPO | $ 549.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5503** | Mayo | 2024 | 4739566 | BENJAMIN | | MEDINA | DELGADO | $ 285.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5504** | Mayo | 2024 | 4700126 | PEDRO | JOSE | DIAZ | GOMEZ | $ 399.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5505** | Mayo | 2024 | 4718482 | JESUS | EDUARDO | VIVAS | TORRES | $ 392.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5506** | Mayo | 2024 | 1002922536 | DUVAN | | TULANDE | DAZA | $ 104.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5507** | Mayo | 2024 | 10691522 | GERARDO | ANTONIO | SALAZAR | QUIJANO | $ 438.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5508** | Mayo | 2024 | 10320702 | EDICSON | | MACIAS | BOLAÑOS | $ 75.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5509** | Mayo | 2024 | 4664523 | NORBEY | ANTONIO | MAMBUSCAY | LLANTEN | $ 174.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5510** | Mayo | 2024 | 10320695 | JESUS | MERLEY | TRUJILLO | | $ 337.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5511** | Mayo | 2024 | 4734607 | ALGEMIRO | | BOLAÑOS | CALVACHE | $ 217.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5512** | Mayo | 2024 | 4672680 | MOISES | | ASTUDILLO | CUELLAR | $ 388.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5513** | Mayo | 2024 | 4774091 | TANCREDO | | MARTINEZ | ORTEGA | $ 694.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5514** | Mayo | 2024 | 10691428 | NARCISO | NACOR | PATIÑO | | $ 1.197.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5515** | Mayo | 2024 | 4673094 | JOSE | RAFAEL | SANCHEZ | ANTE | $ 313.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5516** | Mayo | 2024 | 4735093 | EVELIO | | DORADO | LOPEZ | $ 326.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5517** | Mayo | 2024 | 4666470 | OMAR | ANIBAL | GARZON | MONTILLA | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5518** | Mayo | 2024 | 10754428 | MILTON | ROSEWEL | VALENCIA | TORRES | $ 577.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5519** | Mayo | 2024 | 10752711 | ALBEIRO | | ORDOÑEZ | LOPEZ | $ 421.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5520** | Mayo | 2024 | 10691455 | ARLES | HIGIDO | ZUÑIGA | RUIZ | $ 920.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5521** | Mayo | 2024 | 4669409 | ELIO | | MENESES | GOMEZ | $ 177.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5522** | Mayo | 2024 | 10752582 | MARCOS | ABEL | HURTADO | MUELAS | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5523** | Mayo | 2024 | 4741569 | GERARDO | | MONTENEGRO | MONTENEGRO | $ 464.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5524** | Mayo | 2024 | 1002848306 | ANYI | PAOLA | SANDOVAL | CARREÑO | $ 205.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5525** | Mayo | 2024 | 10756148 | JUAN | CARLOS | CALAMBAS | SOLARTE | $ 78.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5526** | Mayo | 2024 | 10751524 | CIRO | ARTURO | CRUZ | PALTA | $ 1.710.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5527** | Mayo | 2024 | 10585401 | ADRIANO | | IMBACHI | JUSPIAN | $ 354.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5528** | Mayo | 2024 | 4741121 | LUIS | ALFONSO | MERA | NUÑEZ | $ 1.209.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5529** | Mayo | 2024 | 4741046 | ANGEL | NABOR | PIEDRAHITA | CIFUENTES | $ 507.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5530** | Mayo | 2024 | 10755818 | DEIVI | ALEXANDER | MANQUILLO | VIDAL | $ 285.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5531** | Mayo | 2024 | 10519352 | JOSE | MARIA | GALINDEZ | TACUE | $ 425.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5532** | Mayo | 2024 | 1063809768 | JHON | ARLEY | FERNANDEZ | CAMPO | $ 376.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **5533** | Mayo | 2024 | 1075237962 | didier | | bustos | diaz | $ 1.199.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5534** | Mayo | 2024 | 1075279940 | Edilson | | Ramirez | Trujillo | $ 445.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5535** | Mayo | 2024 | 77167335 | OSWALDO | ENRRIQUE | AROCA | OROZCO | $ 810.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5536** | Mayo | 2024 | 6710068 | RICARDO | | CASTIBLANCO | GARZON | $ 148.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5537** | Mayo | 2024 | 12098580 | eusebio | | moreno | quintero | $ 264.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5538** | Mayo | 2024 | 1077844707 | YAMILETH | | PEREZ | DIAZ | $ 607.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5539** | Mayo | 2024 | 17775081 | Jesus | Maria | Quezada | CORTES | $ 478.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5540** | Mayo | 2024 | 80250768 | JOSE | YINSON | ACEVEDO | GUZMAN | $ 688.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5541** | Mayo | 2024 | 12100703 | Miller | | Romero | | $ 518.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5542** | Mayo | 2024 | 1078749538 | Diego | armando | Tique | yara | $ 1.016.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5543** | Mayo | 2024 | 79822874 | Willian | | Camacho | Garcia | $ 900.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5544** | Mayo | 2024 | 5991272 | Giraldo | | Falla | Fernandez | $ 162.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5545** | Mayo | 2024 | 5858661 | Jose | yamid | Ortiz | charry | $ 264.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5546** | Mayo | 2024 | 5993438 | Rigoberto | | Moreno | Silva | $ 769.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5547** | Mayo | 2024 | 5889020 | Luis | carlos | Mosquera | olaya | $ 239.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5548** | Mayo | 2024 | 1005858987 | Julian | | Hoyos | Alvis | $ 607.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5549** | Mayo | 2024 | 1075255414 | JHOAN | RICARDO | DUSSAN | MARIN | $ 1.354.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5550** | Mayo | 2024 | 5887264 | Luis | Alberto | Barragan | | $ 533.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5551** | Mayo | 2024 | 2282582 | Arnulfo | | Guzman | Rojas | $ 74.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5552** | Mayo | 2024 | 5989625 | Jose | Alexander | Mancipe | Tabares | $ 1.377.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5553** | Mayo | 2024 | 1075539879 | LEIDY | JOHANA | SANCHEZ | PERDOMO | $ 378.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5554** | Mayo | 2024 | 4478888 | Leonidas | | Montilla | Sanchez | $ 685.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5555** | Mayo | 2024 | 1003818660 | ELIZABETH | | NARVAEZ | BARRIOS | $ 113.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5556** | Mayo | 2024 | 5972994 | Orly | fernando | Bocanegra | rayo | $ 479.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5557** | Mayo | 2024 | 5996680 | Huberney | | Marroquin | Espinosa | $ 810.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5558** | Mayo | 2024 | 6010826 | YESID | JAIRO | PINILLA | | $ 193.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5559** | Mayo | 2024 | 1006005813 | Juan | Carlos | Saiz | Oliveros | $ 202.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5560** | Mayo | 2024 | 1007723208 | Elder | Abelardo | Rivera | Montiel | $ 419.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5561** | Mayo | 2024 | 2376122 | Moises | | Lozano | Garcia | $ 533.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5562** | Mayo | 2024 | 5827621 | Bladimir | | Dussan | mesa | $ 1.476.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5563** | Mayo | 2024 | 5988633 | ANCIZAR | | PEREZ | DEVIA | $ 967.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5564** | Mayo | 2024 | 5966189 | Jacinto | | Ramirez | perez | $ 460.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5565** | Mayo | 2024 | 4433777 | Angel | Alberto | Valderrama | Gonzalez | $ 1.903.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5566** | Mayo | 2024 | 5963913 | Reinaldo | | Poloche | guzman | $ 586.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5567** | Mayo | 2024 | 1007248475 | Leidy | catherine | Serrato | guzman | $ 147.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5568** | Mayo | 2024 | 5854354 | Jose | Miller | Florez | Villegas | $ 792.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5569** | Mayo | 2024 | 17627035 | ERNESTO | | LUGO | GARZON | $ 580.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5570** | Mayo | 2024 | 4908932 | Dagoberto | | Lozano | bernal | $ 363.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5571** | Mayo | 2024 | 5967553 | Mariano | | Guzman | sanchez | $ 537.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **5572** | Mayo | 2024 | 5972782 | Jose | Ander | Tapiero | corrales | $ 1.070.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5573 | Mayo | 2024 | 5987933 | Julio | Cesar | Ramos | Barreto | $ 652.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5574 | Mayo | 2024 | 17667166 | JOSE | GUSTAVO | PACHECO | DEVIA | $ 300.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5575 | Mayo | 2024 | 5970257 | Armando | | Mendez | sanchez | $ 181.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5576 | Mayo | 2024 | 5885968 | Jose | wilmer | Patiño | yate | $ 1.354.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5577 | Mayo | 2024 | 1005995177 | Yeisson | | Perdomo | ortiz | $ 1.567.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5578 | Mayo | 2024 | 2281337 | Luis | Alberto | Torres | Caviedes | $ 595.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5579 | Mayo | 2024 | 5971011 | Jose | william | Chilatra | tapiero | $ 2.029.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5580 | Mayo | 2024 | 1007530438 | Willian | Javier | Rojas | Bríñez | $ 324.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5581 | Mayo | 2024 | 79987253 | RODOLFO | | MOLANO | GUTIERREZ | $ 378.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5582 | Mayo | 2024 | 5995236 | Abimael | | Cedano | Patiño | $ 1.134.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5583 | Mayo | 2024 | 5947091 | NEFTALI | | CASTIBLANCO | SALAVARRIETA | $ 270.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5584 | Mayo | 2024 | 5996266 | Rufino | | Leal | Romero | $ 486.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5585 | Mayo | 2024 | 1006094162 | Oscar | | Nieto | Calderon | $ 810.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5586 | Mayo | 2024 | 1007701299 | Hover | andres | Montealegre | | $ 1.085.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5587 | Mayo | 2024 | 5996512 | Jhon | Fray | Herrera | Saavedra | $ 283.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5588 | Mayo | 2024 | 5994192 | Huber | | Montaña | Garcia | $ 762.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5589 | Mayo | 2024 | 5888834 | Rodrigo | | Reyes | narvaez | $ 226.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5590 | Mayo | 2024 | 5887690 | Jose | lazaro | Suarez | rojas | $ 960.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5591 | Mayo | 2024 | 2373268 | Policarpo | | Ruiz | | $ 1.181.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5592 | Mayo | 2024 | 5972271 | Jose | efred | Yate | montealegre | $ 1.152.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5593 | Mayo | 2024 | 7686900 | Jose | matias | Mendoza | marin | $ 154.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5594 | Mayo | 2024 | 5997246 | Mauricio | | Masmela | riaño | $ 1.199.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5595 | Mayo | 2024 | 1006159745 | Luz | nery | Sanchez | castro | $ 193.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5596 | Mayo | 2024 | 5995651 | Wilson | | Prada | Sanchez | $ 342.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5597 | Mayo | 2024 | 5994109 | Alexander | | Marin | Ariza | $ 1.295.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5598 | Mayo | 2024 | 5970197 | Jose | gustavo | Guzman | | $ 553.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5599 | Mayo | 2024 | 12254226 | ARNULFO | | CARDONA | CORTES | $ 1.083.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5600 | Mayo | 2024 | 5971758 | Cayetano | | Galindo | Mendoza | $ 445.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5601 | Mayo | 2024 | 5968499 | Jose | oliver | Lozano | rivas | $ 617.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5602 | Mayo | 2024 | 17655813 | Ovidio | | Cardozo | | $ 254.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5603 | Mayo | 2024 | 5993254 | Rodolfo | | Rodriguez | Ramirez | $ 1.447.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5604 | Mayo | 2024 | 2374710 | Jesus | Antonio | Quimbayo | Yate | $ 1.255.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5605 | Mayo | 2024 | 5996666 | Otoniel | | Borja | Luna | $ 1.741.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5606 | Mayo | 2024 | 6005512 | Alirio | | Peña | Galeano | $ 723.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5607 | Mayo | 2024 | 5880287 | ADOLFO | | CUBILLOS | SANCHEZ | $ 302.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5608 | Mayo | 2024 | 5968954 | Jose | felix | Moreno | soqamoso | $ 922.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5609 | Mayo | 2024 | 2355495 | Floresmiro | | Vaquiro | tapiero | $ 864.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5610 | Mayo | 2024 | 17087814 | ELIECER | | MENDEZ | | $ 415.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5611 | Mayo | 2024 | 4436767 | Gabriel | | Polo | Cadena | $ 571.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5612 | Mayo | 2024 | 1006149898 | Datiz | | Ducuara | torres | $ 153.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5613 | Mayo | 2024 | 5968133 | Hernan | | Ducuara | vergara | $ 115.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5614 | Mayo | 2024 | 1006157699 | Wilfran | Osnaider | Moreno | Loaiza | $ 359.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5615 | Mayo | 2024 | 4427688 | Humberto | | Moreno | gonzalez | $ 384.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5616 | Mayo | 2024 | 5969048 | Jaime | | Quezada | ducuara | $ 196.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5617 | Mayo | 2024 | 5968689 | Jose | eulices | Quesada | ducuara | $ 196.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5618 | Mayo | 2024 | 5887289 | Jose | Hilario | Lopez | Rodriquez | $ 952.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5619 | Mayo | 2024 | 79992315 | Luis | alfredo | Vanegas | vanegas | $ 642.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5620 | Mayo | 2024 | 79770979 | EUDIS | | AMAYA | LEONEL | $ 1.096.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5621 | Mayo | 2024 | 1005996936 | Holmer | | Reyes | Guamizo | $ 384.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5622 | Mayo | 2024 | 11735188 | Cristobal | | Capera | quzman | $ 147.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5623 | Mayo | 2024 | 5995449 | Raul | | Hernandez | Aguirre | $ 1.134.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5624 | Mayo | 2024 | 5970914 | Omar | | Ducuara | | $ 903.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5625 | Mayo | 2024 | 2356516 | Adonay | | Gaitan | | $ 550.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5626 | Mayo | 2024 | 5972210 | Wilson | | Gaitan | moreno | $ 393.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5627 | Mayo | 2024 | 1076986033 | Luis | Yair | Cruz | moreno | $ 746.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5628 | Mayo | 2024 | 5970414 | Alberto | | Guzman | ducuara | $ 590.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5629 | Mayo | 2024 | 12131948 | Alvaro | | Reyes | Ramos | $ 505.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5630 | Mayo | 2024 | 2574746 | Anibal | | Marroquin | Barragan | $ 114.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5631 | Mayo | 2024 | 79613351 | Pablo | Antonio | Angarita | Feo | $ 858.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5632 | Mayo | 2024 | 1075625116 | Sandra | Milena | Florez | yate | $ 258.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5633 | Mayo | 2024 | 5972809 | Wilmar | | Ducuara | bocanegra | $ 701.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5634 | Mayo | 2024 | 4426905 | OCTAVIO | | AVILA | GARCIA | $ 718.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5635 | Mayo | 2024 | 6709596 | Jorge | Eliecer | Sanchez | Montaño | $ 228.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5636 | Mayo | 2024 | 5968911 | Roque | | Alzali | Mendez | $ 295.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5637 | Mayo | 2024 | 1006004467 | Neidy | Dayana | Patiño | Rivera | $ 405.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5638 | Mayo | 2024 | 5968306 | Jose | maria | Ducuara | | $ 627.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5639 | Mayo | 2024 | 2375952 | Jose | Eduardo | Varon | | $ 688.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5640 | Mayo | 2024 | 5992550 | Jose | Roman | Martinez | Romero | $ 567.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5641 | Mayo | 2024 | 1006157165 | Didier | | Ramirez | Garzon | $ 260.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5642 | Mayo | 2024 | 79905987 | Jose | David | Quintero | Montero | $ 1.037.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5643 | Mayo | 2024 | 5987368 | Olivero | | Pinto | Bahamon | $ 877.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 5644 | Mayo | 2024 | 59177380 | BETTY | DEL CARMEN | GOMEZ | MONTERO | $ 518.700 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5645 | Mayo | 2024 | 59793857 | Diela | Edilma | Rodriguez | Melo | $ 208.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5646 | Mayo | 2024 | 5282830 | HECTOR | GERARDO | PORTILLA | ACOSTA | $ 276.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5647 | Mayo | 2024 | 59794117 | Flor | Elisa | Yela | andrade | $ 897.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5648 | Mayo | 2024 | 27198230 | MARIA | DOLORES | PABON | ENRIQUEZ | $ 504.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5649 | Mayo | 2024 | 18490718 | Segundo | Florencio | Maya | Melo | $ 724.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5650 | Mayo | 2024 | 59395598 | Elsy | Margoth | Martinez | Santander | $ 345.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5651 | Mayo | 2024 | 59177818 | AURA | MARINA | CABRERA | IPAZ | $ 67.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5652 | Mayo | 2024 | 27307852 | AURA | PETRONILA | MADROÑERO | DE ALVAREZ | $ 159.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5653 | Mayo | 2024 | 59795551 | Maria | Analicia | Toro | Madroñero | $ 183.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5654 | Mayo | 2024 | 18111119 | VICTOR | VEOLANDE ESTEN | YELA | | $ 594.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5655 | Mayo | 2024 | 5250512 | JUAN | CUPERTINO | PEREZ | ROSERO | $ 324.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5656 | Mayo | 2024 | 59652317 | Leydi | Argenis | Santacruz | Lopez | $ 241.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5657 | Mayo | 2024 | 59396095 | Magali | Elizabeth | Maya | | $ 243.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5658 | Mayo | 2024 | 27308896 | ROSARIO | FIDES MIREY | MORA | BETANCOURT | $ 142.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5659 | Mayo | 98404306 | Giraldo | Javier | Melo | perez | $ 313.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño | |
| 5660 | Mayo | 2024 | 59795518 | ELCY | RUBIELA | MORALES | LINARES | $ 103.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5661 | Mayo | 2024 | 5250181 | LUIS | OLMEDO | BUCHELI | BURBANO | $ 648.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5662 | Mayo | 2024 | 5283146 | OLMEDO | CICILIO | OLIVA | PORTILLO | $ 183.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5663 | Mayo | 2024 | 27301477 | CECILIA | BERENICE | PORTILLO | DE DELGADO | $ 146.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5664 | Mayo | 2024 | 59793178 | Rosa | Bertalia | Morales | de Villota | $ 104.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5665 | Mayo | 2024 | 5250508 | ARNULFO | | GUERRA | | $ 425.700 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5666 | Mayo | 2024 | 27199366 | NILDA | IRENE | DIAZ | BURBANO | $ 268.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5667 | Mayo | 2024 | 27200976 | LIVIA | MARIA | ACOSTA | DE APRAEZ | $ 448.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5668 | Mayo | 2024 | 27198793 | LUCIA | DEL ROSARIO | VILLARREAL | BURBANO | $ 135.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5669 | Mayo | 2024 | 59794557 | Maria | Doris Doraiba | Cordoba | Dueñas | $ 382.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5670 | Mayo | 2024 | 27301644 | MARIA | REBECA | ESCOBAR | DE BENAVIDES | $ 36.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5671 | Mayo | 2024 | 27302590 | GLORIA | FRIDA LUZ | PORTILLO | ORTEGA | $ 329.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5672 | Mayo | 2024 | 27199281 | LUCIA | | ROSERO | PUPIALES | $ 537.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5673 | Mayo | 2024 | 4408591 | Servio | Porfirio | Sapuyes | Madroñero | $ 138.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5674 | Mayo | 2024 | 98393183 | PABLO | ORLANDO | CHAVES | DELGADO | $ 439.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5675 | Mayo | 2024 | 18110248 | MARINO | | CHAVES | VASQUEZ | $ 424.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5676 | Mayo | 2024 | 27304183 | MARIA | LUZ | SEGURA | PORTILLA | $ 640.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5677 | Mayo | 2024 | 27201127 | MARIA | GUADALUPE | PORTILLO | DE ERAZO | $ 116.100 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5678 | Mayo | 2024 | 27199767 | ELEYDA | MAGALI | DIAZ | POLIST | $ 108.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5679 | Mayo | 2024 | 27302182 | OLGA | FANNY | BETANCOURT | MELO | $ 234.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5680 | Mayo | 2024 | 27201126 | LUZ | NERY | RIASCOS | DE BUCHELI | $ 684.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5681 | Mayo | 2024 | 27307525 | MARIA | ROSAURINA | MORA | CASTILLO | $ 450.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5682 | Mayo | 2024 | 27301960 | MARIA | BENILDA | JURADO | ANDRADE | $ 459.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5683 | Mayo | 2024 | 59795218 | Blanca | Fanny | Lara | Yela | $ 793.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5684 | Mayo | 2024 | 27302438 | GLADIS | MARIA | CAICEDO | ROSAS | $ 366.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5685 | Mayo | 2024 | 5250296 | CARLOS | ELIAS | ERAZO | ENRIQUEZ | $ 468.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5686 | Mayo | 2024 | 5282846 | JOSE | BERNABE | PEÑAFIEL | DIAZ | $ 109.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5687 | Mayo | 2024 | 27304277 | MARIA | PASTORA | SEGURA | SEGURA | $ 104.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5688 | Mayo | 2024 | 5250492 | GERMAN | ALBERTO | CALVACHE | | $ 384.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5689 | Mayo | 2024 | 27201202 | JUANA | MARIA | PEREZ | ZAMBRANO | $ 309.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5690 | Mayo | 2024 | 27303441 | MIRIAM | ESPERANZA | YELA | SEGURA | $ 69.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5691 | Mayo | 2024 | 16989310 | OVIDIO | DE JESUS | MONTILLA | DAZA | $ 705.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5692 | Mayo | 2024 | 5282851 | JOSE | GABRIEL | CAICEDO | OLIVA | $ 54.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5693 | Mayo | 2024 | 5250161 | GERARDO | | CHAVES | BUCHELI | $ 252.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5694 | Mayo | 2024 | 27198333 | LAURA | IMELDA | NARVAEZ | DIAZ | $ 115.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5695 | Mayo | 2024 | 27198171 | AIDA | MYRIAM | GUERRERO | PANTOJA | $ 230.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5696 | Mayo | 2024 | 27301534 | ESCILDA | VISITACION | PANTOJA | DE ZAMBRANO | $ 69.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5697 | Mayo | 2024 | 18147328 | Ariel | Armando | Yela | Vallejos | $ 69.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5698 | Mayo | 2024 | 27302227 | GRICELDA | MARIA | RODRIGUEZ | DE JURADO | $ 73.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5699 | Mayo | 2024 | 27307087 | MARIA | CLEMENCIA | ALVAREZ | DE ROJAS | $ 108.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5700 | Mayo | 2024 | 27302996 | ENNA | MARIELA | ARTEAGA | RUIZ | $ 256.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5701 | Mayo | 2024 | 59793748 | Rosalba | | Obando | Morales | $ 139.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5702 | Mayo | 2024 | 59793770 | Emperatriz | | Rodriguez | Villota | $ 104.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5703 | Mayo | 2024 | 27199887 | CLAUDIA | | BUCHELI | BURBANO | $ 144.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5704 | Mayo | 2024 | 18466981 | GILBERTO | MAURILIO | VIVAS | BURBANO | $ 324.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5705 | Mayo | 2024 | 5331824 | LIBARDO | | INSUASTI | MENESES | $ 576.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5706 | Mayo | 2024 | 5331700 | ORLANDO | ELOY | FAJARDO | BARCO | $ 1.036.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5707 | Mayo | 2024 | 59177792 | MYRIAM | DEL CARMEN | CAICEDO | BENAVIDES | $ 384.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5708 | Mayo | 2024 | 27301692 | MARIA | CELINA | NARVAEZ | DE CAICEDO | $ 159.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5709 | Mayo | 2024 | 5250692 | WILMAR | LEODAN | RIVERA | CALVACHE | $ 241.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5710 | Mayo | 2024 | 27301658 | LINA | MARIA | BASTIDAS | MADROÑERO | $ 219.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5711 | Mayo | 2024 | 27301667 | MARIA | FLORICELDA | ORTEGA | De RODRIGUEZ | $ 183.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5712 | Mayo | 2024 | 5282624 | JOSE | HIGINIO | RODRIGUEZ | BASTIDAS | $ 263.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5713 | Mayo | 2024 | 27200955 | MARIA | ESPERANZA | RECALDE | DE CORDOBA | $ 425.700 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5714 | Mayo | 2024 | 5282647 | BOLIVAR | | ANDRADE | ANDRADE | $ 292.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5715 | Mayo | 2024 | 59395326 | Nhora | Liseth | Melo | Madroñero | $ 109.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5716 | Mayo | 2024 | 5250455 | JESUS | RAMIRO | CEBALLOS | RIASCOS | $ 648.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5717 | Mayo | 2024 | 59793771 | Anita | | Rodriquez | Getial | $ 138.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5718 | Mayo | 2024 | 59795315 | Lorena | | Yela | Meneses | $ 276.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5719 | Mayo | 2024 | 27303221 | FELICITA | LUPE | LIMAS | TORO | $ 242.700 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5720 | Mayo | 2024 | 98415722 | OMAR | BAUTISTA | GOYES | CUAICHAR | $ 174.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5721 | Mayo | 2024 | 27302242 | MARIA | VISITACION | OTERO | | $ 312.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5722 | Mayo | 2024 | 10480426 | ERNESTO | RAUL | FAJARDO | | $ 336.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5723 | Mayo | 2024 | 27307328 | FELISA | GEORGINA | JURADO | DE RAMOS | $ 702.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5724 | Mayo | 2024 | 27301678 | MARIA | ROSARIO | RODRIGUEZ | DE BASTIDAS | $ 146.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5725 | Mayo | 2024 | 98415567 | Jose | vicente | Getial | Portillo | $ 417.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5726 | Mayo | 2024 | 59395778 | Edilfa | Yolanda | Rosero | Derazo | $ 348.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5727 | Mayo | 2024 | 59395208 | Yicel | Juliana | Melo | Ceron | $ 567.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5728 | Mayo | 2024 | 59177430 | MARIA | MARLENY | TIMANA | ENRIQUEZ | $ 357.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5729 | Mayo | 2024 | 27201204 | ELISA | ESPERANZA | CHAVES | ARENAS | $ 288.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5730 | Mayo | 2024 | 27200993 | ERMINDA | | RIASCOS | RIASCOS | $ 270.900 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5731 | Mayo | 2024 | 59795094 | Flor | Elisa de Jesus | Vallejos | Morales | $ 241.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5732 | Mayo | 2024 | 59795688 | Nidia | del Socorro | Yela | Tapia | $ 256.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5733 | Mayo | 2024 | 27308322 | CARMEN | RUBIELA | CHAMORRO | DIAZ | $ 103.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5734 | Mayo | 2024 | 27303097 | BLANCA | SENIDIA | RUALES | | $ 112.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5735 | Mayo | 2024 | 27302394 | MARIA | TERESA | OLIVA | MORA | $ 183.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5736 | Mayo | 2024 | 59794812 | Maria | Dolores | Yela | Yela | $ 379.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5737 | Mayo | 2024 | 59795175 | Myriam | Jiliana | Andrade | Rosero | $ 417.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5738 | Mayo | 2024 | 59796110 | Fanny | esperanza | Morales | castro | $ 621.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5739 | Mayo | 2024 | 59793074 | OLGA | AMPARO | PAREDES | NASATE | $ 183.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5740 | Mayo | 2024 | 59395641 | Nancy | Ximena | Benavides | Romero | $ 216.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5741 | Mayo | 2024 | 27301737 | AURA | MARINA | PEREZ | DE ORTEGA | $ 249.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5742 | Mayo | 2024 | 5283541 | JOSE | EFRAIN | TRUJILLO | ROMO | $ 450.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5743 | Mayo | 2024 | 98390465 | MILCO | ALBERTO | DELGADO | GUEVARA | $ 828.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5744 | Mayo | 2024 | 5283171 | JOSE | AURELIO | SOLARTE | PORTILLO | $ 219.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5745 | Mayo | 2024 | 59793708 | Licencia | Margarita | Bastidas | Yela | $ 512.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5746 | Mayo | 2024 | 27304319 | ALBA | DEL SOCORRO | BENAVIDES | RODRIGUEZ | $ 73.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5747 | Mayo | 2024 | 16888526 | EDWAR | JAMES | RUALES | RIOS | $ 312.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5748 | Mayo | 2024 | 27304088 | ELIA | MARGARITA | UNIGARRO | ROSERO | $ 422.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5749 | Mayo | 2024 | 59395512 | AURA | ELFRIDA | MELO | ESPINOSA | $ 147.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5750 | Mayo | 2024 | 59794172 | Maria | Irma | Rodriguez | Zambrano | $ 219.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5751 | Mayo | 2024 | 59650069 | Jael | esperanza | Portillo | Benavides | $ 256.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5752 | Mayo | 2024 | 59396643 | Yaneth | senaida | Oviedo | Gustin | $ 552.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5753 | Mayo | 2024 | 27201340 | MERY | RUBY | ESPAÑA | ORTEGA | $ 270.900 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5754 | Mayo | 2024 | 59396239 | Nidia | Noralba | Andrade | Rosero | $ 278.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5755 | Mayo | 2024 | 27200980 | ZOILA | ROSA | ORDOÑEZ | ORTEGA | $ 144.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5756 | Mayo | 2024 | 59794208 | Nelly | Fabiola | Getial | Ceron | $ 448.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5757 | Mayo | 2024 | 18127818 | ANGEL | FAVIAN | ROSERO | ESPAÑA | $ 648.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5758 | Mayo | 2024 | 27302717 | NUBIA | MARIELA | PEÑAFIEL | BASTIDAS | $ 109.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5759 | Mayo | 2024 | 59793662 | Edy | Arcila | Ortega | Melo | $ 158.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5760 | Mayo | 2024 | 5283141 | JOSE | FRANCISCO | SEGURA | MORALES | $ 243.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5761 | Mayo | 2024 | 1004696811 | MAURICIO | ALEXANDER | MADROÑERO | MADROÑERO | $ 183.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5762 | Mayo | 2024 | 59395462 | Maria | Francelina | Rosero | Toro | $ 139.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5763 | Mayo | 2024 | 5250597 | JOSE | ANDRES | PEREZ | ROSERO | $ 508.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5764 | Mayo | 2024 | 59795589 | Fanny | Edilma | Obando | Cordoba | $ 278.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5765 | Mayo | 2024 | 27307758 | MARIA | DEIFILIA | PORTILLO | MAYA | $ 158.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5766 | Mayo | 2024 | 27303152 | ENNA | PATRICIA | SEGURA | PAREDES | $ 69.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5767 | Mayo | 2024 | 27302156 | DELIA | ESNEDA | CORDOBA | JURADO | $ 292.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5768 | Mayo | 2024 | 2647149 | TITO | MARIA | GOMEZ | | $ 134.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5769 | Mayo | 2024 | 27303137 | MARIA | NINFA | PEÑAFIEL | MORALES | $ 475.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5770 | Mayo | 2024 | 59794052 | Luz | Maria | Santander | Narvaez | $ 586.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5771 | Mayo | 2024 | 5283167 | LUCIANO | VICENTE | CARVAJAL | | $ 54.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5772 | Mayo | 2024 | 27302896 | MARIA | JESUS | BENAVIDES | MELO | $ 103.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5773 | Mayo | 2024 | 5283457 | JOSE | ZACARIAS | CHAVEZ | ROMO | $ 241.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5774 | Mayo | 2024 | 5282779 | CARLOS | OVIDIO | BASANTE | | $ 229.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5775 | Mayo | 2024 | 59794986 | Mariana | de jesus | Meneses | Yela | $ 103.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5776 | Mayo | 2024 | 59796056 | Maria | Francisca | Andrade | Riascos | $ 256.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5777 | Mayo | 2024 | 59794138 | Lina | Omayra | Delgado | Rosero | $ 487.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5778 | Mayo | 2024 | 27304240 | ELVIA | | SANTANDER | YELA | $ 327.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5779 | Mayo | 2024 | 27302027 | MARIA | BERTHA ELINA | PEÑAFIEL | DE CARVAJAL | $ 278.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5780 | Mayo | 2024 | 59793365 | Aura | Elisisa | Tapia | | $ 104.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5781 | Mayo | 2024 | 27307795 | ANITA | DE JESUS | ROJAS | DE MORA | $ 283.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5782 | Mayo | 2024 | 5283158 | JESUS | SALVADOR | ERAZO | RUIZ | $ 183.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5783 | Mayo | 2024 | 59395091 | Magola | | Santander | Melo | $ 475.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5784 | Mayo | 2024 | 5282884 | MARCOS | ALIRIO | MELO | RODRIGUEZ | $ 241.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5785 | Mayo | 2024 | 27300950 | MODESTA | LAURA | SOLARTE | DE ACOSTA | $ 247.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5786 | Mayo | 2024 | 59794852 | Maria | Esperanza | Narvaez | Rodriguez | $ 292.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5787 | Mayo | 2024 | 18144018 | Parmenides | Idulfo | Madroñero | Rodriguez | $ 219.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5788 | Mayo | 2024 | 5250596 | JOSE | DANIEL | FIGUEROA | TABARES | $ 504.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5789 | Mayo | 2024 | 5250506 | JOSE | ELIAS | DAVID | ROSERO | $ 324.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5790 | Mayo | 2024 | 27306520 | LUZ | AMELIA | MAYA | DE PORTILLO | $ 34.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5791 | Mayo | 2024 | 59793876 | Lodis | Nelly | Melo | Pantoja | $ 109.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5792 | Mayo | 2024 | 27301892 | MARTHA | IRENE | MELO | BRAVO | $ 208.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5793 | Mayo | 2024 | 98410322 | Jair | nelson | Yela | yela | $ 158.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5794 | Mayo | 2024 | 59794426 | Mariana | de Jesus | Cabrera | Ruales | $ 310.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5795 | Mayo | 2024 | 59795371 | BLANCA | REINERIA | BASTIDAS | ALVARES | $ 146.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5796 | Mayo | 2024 | 5283152 | PABLO | AURELIO | LOPEZ | MARTINEZ | $ 744.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5797 | Mayo | 2024 | 27300945 | MARIA | ERMILA | PEÑAFIEL | DIAZ | $ 138.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5798 | Mayo | 2024 | 27303078 | MARIA | LEONILA | YELA | SEGURA | $ 142.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5799 | Mayo | 2024 | 59793779 | Ana | Yolanda | Sanchez | Melo | $ 208.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5800 | Mayo | 2024 | 59295058 | CUSTODIA | | DELGADO | RODRIGUEZ | $ 105.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5801 | Mayo | 2024 | 59395308 | Maria | floralba | Melo | chamorro | $ 586.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5802 | Mayo | 2024 | 59796012 | ALEXY | LILIANA | VILLAMARIN | TORRRES | $ 187.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5803 | Mayo | 2024 | 27303403 | MARIA | CORINA | LOPEZ | | $ 104.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5804 | Mayo | 2024 | 1004728215 | OSCAR | IVAN | CANCIMANCE | VELEZ | $ 146.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5805 | Mayo | 2024 | 5250140 | GUILLERMO | | CAICEDO | | $ 1.702.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5806 | Mayo | 2024 | 27301171 | MARIA | ETELVINA | ROSERO | PEÑAFIEL | $ 36.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5807 | Mayo | 2024 | 27308708 | IRMA | MIRIAM | ANDRADE | ALVAREZ | $ 225.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5808 | Mayo | 2024 | 1004596487 | Ingrid | Katherine | Bernal | Quenoran | $ 138.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5809 | Mayo | 2024 | 98404304 | Dimas | Serfides | Melo | Melo | $ 468.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5810 | Mayo | 2024 | 5250302 | JOSE | EDMUNDO | ARTEAGA | BURBANO | $ 755.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5811 | Mayo | 2024 | 1006999360 | YURY | MARCELA | GUTIERREZ | DORADO | $ 549.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5812 | Mayo | 2024 | 5283565 | LUIS | HERMIDES | DELGADO | MELO | $ 207.900 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5813 | Mayo | 2024 | 5282810 | OLMEDO | LUVINO | ROSERO | ZAMBRANO | $ 273.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5814 | Mayo | 2024 | 1007312068 | ELIXANDER | ERLEY | ROSERO | CANCIMANSE | $ 846.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5815 | Mayo | 2024 | 27302191 | ERMELINA | JUSTINA | MORA | NOGUERA | $ 402.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5816 | Mayo | 2024 | 27307175 | ROSA | CANDIDA | GUZMAN | DE MORALES | $ 109.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5817 | Mayo | 2024 | 27304105 | MARIA | BLANCA LEONOR | VERGARA | DE ROSERO | $ 105.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5818 | Mayo | 2024 | 59794546 | Maura | Del Carmen | Betancourt | Cabezas | $ 241.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5819 | Mayo | 2024 | 2593324 | EIBAR | | SOLARTE | BASTIDAS | $ 156.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5820 | Mayo | 2024 | 59796275 | Edilma | Yolanda | Andrade | Toro | $ 329.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5821 | Mayo | 2024 | 5282897 | DIOGENES | ALFREDO | ROSERO | NARVAEZ | $ 320.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5822 | Mayo | 2024 | 27300666 | AURA | INES | MELO | DE CADENA | $ 402.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5823 | Mayo | 2024 | 27301952 | MARIA | EDELINA | TOBAR | DE GOMEZ | $ 386.100 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5824 | Mayo | 2024 | 27302892 | MARIA | EUGENIA | CAICEDO | ROSAS | $ 104.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5825 | Mayo | 2024 | 1004694855 | Andrea | Camila | Meneses | Cordoba | $ 243.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5826 | Mayo | 2024 | 59794087 | Amanda | de jesus | Benavides | | $ 241.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5827 | Mayo | 2024 | 27301669 | MARIA | VISITACION | DIAZ | DE ERAZO | $ 108.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5828 | Mayo | 2024 | 18124474 | Omar | Javier | Alvarez | Bastidas | $ 144.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5829 | Mayo | 2024 | 27302130 | ROSA | ESPERANZA | ZAMBRANO | DE RUALES | $ 36.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5830 | Mayo | 2024 | 1004697616 | Huver | hervey | Santander | Morales | $ 345.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5831 | Mayo | 2024 | 5282933 | RAMIRO | HUMBERTO | GONZALES | BRAVO | $ 172.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5832 | Mayo | 2024 | 59793100 | Epifania | estela | Yela | villota | $ 34.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5833 | Mayo | 2024 | 5250160 | LORENZO | | ROSERO | GUERRERO | $ 452.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5834 | Mayo | 2024 | 27302451 | MARIA | OLIMPIA | CORDOBA | BASTIDAS | $ 73.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5835 | Mayo | 2024 | 27302679 | FLORAYDA | | MERA | GONZALES | $ 661.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5836 | Mayo | 2024 | 5283462 | JOSE | CARLOS ALBERTO | ENRIQUEZ | JURADO | $ 104.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5837 | Mayo | 2024 | 5283194 | JOSE | NESTOR | ANDRADE | ANDRADE | $ 567.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5838 | Mayo | 2024 | 18106089 | IGNACIO | JAVIER | PORTILLO | | $ 588.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5839 | Mayo | 2024 | 59794070 | Maria | Luzmila | Diaz | Rosero | $ 183.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5840 | Mayo | 2024 | 7514563 | Miquel | Angel | Bastidas | | $ 174.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5841 | Mayo | 2024 | 27301113 | LINA | MARIA | ROSERO | DE MELO | $ 579.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5842 | Mayo | 2024 | 27199279 | ALBA | LUCIA | ERASO | | $ 259.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5843 | Mayo | 2024 | 27201092 | ELIA | RAQUEL | RODRIGUEZ | DE GUERRA | $ 1.116.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5844 | Mayo | 2024 | 59793570 | Maria | Carmelina | Santander | Meneses | $ 34.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5845 | Mayo | 2024 | 59652598 | Maria | del Carmen | Lopez | | $ 108.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5846 | Mayo | 2024 | 59795958 | Florangela | | Andrade | Andrade | $ 800.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5847 | Mayo | 2024 | 27302791 | CORONITA | DE MARIA | ZAMBRANO | PANTOJA | $ 351.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5848 | Mayo | 2024 | 18108180 | FIDENCIO | | ROJAS | DESCANSE | $ 768.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5849 | Mayo | 2024 | 59395287 | Mabel | Rubiela | Alvarez | Diaz | $ 278.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5850 | Mayo | 2024 | 10590111 | RAMON | | ROSALES | ORDOÑEZ | $ 193.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5851 | Mayo | 2024 | 59395442 | Luz | Maria Angelica | Jurado | pantoja | $ 276.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5852 | Mayo | 2024 | 59395264 | Gloria | stella | Cuaichar | Chamorro | $ 146.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5853 | Mayo | 2024 | 10534827 | RAMIRO | | CANCIMANCE | DIAZ | $ 260.100 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5854 | Mayo | 2024 | 27302565 | MELBA | EDILMA | ACOSTA | ORTEGA | $ 207.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5855 | Mayo | 2024 | 27302763 | ANA | MARIA | CAICEDO | NARVAEZ | $ 415.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5856 | Mayo | 2024 | 27302807 | ROSA | ELVIRA | ORTEGA | DIAZ | $ 174.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5857 | Mayo | 2024 | 5281081 | HECTOR | ALCIDES | MARTINEZ | DAVILA | $ 1.036.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5858 | Mayo | 2024 | 4408592 | Arnoldo | de Jesus | Sapuyes | Madroñero | $ 732.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5859 | Mayo | 2024 | 27308572 | LUCIA | DORAIDA | JURADO | MELO | $ 256.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5860 | Mayo | 2024 | 59177405 | MARIA | EUGENIA | GUERRERO | GUERRERO | $ 1.162.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5861 | Mayo | 2024 | 59396042 | Teresita | de Jesus | Melo | Melo | $ 69.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5862 | Mayo | 2024 | 59795562 | Teresa | | Venegas | meneses | $ 172.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5863 | Mayo | 2024 | 27301948 | MARTA | MILA | BASANTE | | $ 36.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5864 | Mayo | 2024 | 59793053 | Maria | Hermila | Diaz | Villacorte | $ 69.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5865 | Mayo | 2024 | 27302331 | MARIELA | ESPERANZA | DELGADO | PORTILLO | $ 234.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5866 | Mayo | 2024 | 59795924 | Maria | Zereida | Morales | yela | $ 207.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5867 | Mayo | 2024 | 27201054 | ROSA | ELVIRA | MELO | ZAMBRANO | $ 108.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5868 | Mayo | 2024 | 59795441 | AMABEL | YOLANDA | BASTIDAS | MELO | $ 292.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5869 | Mayo | 2024 | 10518981 | PABLO | EMILIO | GARCIA | CEBALLOS | $ 72.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5870 | Mayo | 2024 | 27307625 | MARIA | | DIAZ | | $ 234.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5871 | Mayo | 2024 | 59793621 | Amanda | del Rosario | Noguera | Ruales | $ 172.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5872 | Mayo | 2024 | 59793517 | Irma | Ermencia | Espinosa | Tapia | $ 146.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5873 | Mayo | 2024 | 27303421 | BLANCA | ROSARIO | ORTEGA | BENAVIDES | $ 414.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5874 | Mayo | 2024 | 27198395 | MARIA | FATIMA | IBARRA | CHAVES | $ 108.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5875 | Mayo | 2024 | 1007180507 | Segundo | Laureano | Figueroa | natib | $ 146.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5876 | Mayo | 2024 | 18494812 | Jose | Marcos | Melo | Santander | $ 878.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5877 | Mayo | 2024 | 5282824 | JOSE | MESIAS | PANTOJA | RODRIGUEZ | $ 312.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5878 | Mayo | 2024 | 27199982 | GLORIA | DEL ROSARIO | JOJOA | CISNEROS | $ 72.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5879 | Mayo | 2024 | 59793008 | Suela | del Carmen | Meneses | Zambrano | $ 241.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5880 | Mayo | 2024 | 2526927 | CRUZ | ARQUIMEDES | NARVAEZ | ROJAS | $ 259.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5881 | Mayo | 2024 | 27306996 | ROSA | RITA | MAYA | MONTENEGRO | $ 34.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5882 | Mayo | 2024 | 59794244 | Aura | Mariela | Perez | Melo | $ 36.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5883 | Mayo | 2024 | 79552515 | Israel | | Bastidas | Yela | $ 382.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5884 | Mayo | 2024 | 59177994 | NIDIA | MERCEDES | ZAMUDIO | BENAVIDES | $ 230.400 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5885 | Mayo | 2024 | 59794830 | Lydia | maria | Meneses | Yela | $ 1.354.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5886 | Mayo | 2024 | 5283369 | ELGART | | MENESES | PORTILLO | $ 334.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5887 | Mayo | 2024 | 1007282154 | Gladys | Andrea | Madroñero | Pantoja | $ 241.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5888 | Mayo | 2024 | 27302407 | MARIA | HELENA | DELGADO | ACOSTA | $ 34.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5889 | Mayo | 2024 | 5250260 | SEGUNDO | GRATINIANDO | ROSERO | PEREZ | $ 241.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5890 | Mayo | 2024 | 59793664 | Doris | Sarai | Rodriguez | Melo | $ 276.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5891 | Mayo | 2024 | 5250211 | LUIS | ANTONIO | CARRERA | SALAZAR | $ 249.900 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5892 | Mayo | 2024 | 5283296 | JOSE | CAMPO ELIAS | JURADO | BOTINA | $ 283.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5893 | Mayo | 2024 | 27301794 | MARIA | EDILMA | ORTEGA | DE CORDOBA | $ 34.500 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5894 | Mayo | 2024 | 5251800 | AURELIANO | BAUTISTA | SANTACRUZ | SANTACRUZ | $ 273.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5895 | Mayo | 2024 | 5283001 | SEGUNDO | APOLINAR ENR | CAICEDO | ERAZO | $ 499.800 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5896 | Mayo | 2024 | 5282652 | EDUARDO | | PATIÑO | CAICEDO | $ 36.600 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5897 | Mayo | 2024 | 2528920 | JOSE | GUILLERMO | MORALES | PEÑAFIEL | $ 73.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5898 | Mayo | 2024 | 5283100 | EVELIO | JUAN BAUTISTA | ORTEGA | ESTRADA | $ 366.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5899 | Mayo | 2024 | 59793440 | ANA | MARIA | RUALES | RUALES | $ 139.200 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5900 | Mayo | 2024 | 27198988 | MARIA | OFELIA | LOPEZ | MAYA | $ 249.900 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5901 | Mayo | 2024 | 59796006 | Ruby | Marisela | Belalcazar | Rosero | $ 174.000 | 891200986 | Cooperativa de Caficultores de occidente Nariño |
| 5902 | Mayo | 2024 | 27095727 | JOSE | PONCIANO | CAMPO | RODRIGUEZ | $ 242.700 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5903 | Mayo | 2024 | 6793593 | JAVIER | | CARRASCAL | REYES | $ 726.300 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5904 | Mayo | 2024 | 77154751 | DIEGO | ARMANDO | LOPEZ | MORALES | $ 601.440 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5905 | Mayo | 2024 | 1065872695 | LUZ | MELI | TELLEZ | PINEDA | $ 1.117.200 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5906 | Mayo | 2024 | 1003168647 | ISAIAS | ALBERTO | CONTRERAS | MELO | $ 451.080 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5907 | Mayo | 2024 | 4571500 | GERARDO | | TORREZ | PEREZ | $ 563.850 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5908 | Mayo | 2024 | 1067721614 | MARTHA | JUDITH | JIMENEZ | SANCHEZ | $ 639.030 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5909 | Mayo | 2024 | 77153089 | JESUALDO | | ROSADO | BECERRA | $ 300.720 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5910 | Mayo | 2024 | 77153173 | ANSELMO | | MIRANDA | HERRERA | $ 1.804.320 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 5911 | Mayo | 2024 | 77155059 | GIOVANNY | | TRIGOS | VERGEL | $ 789.390 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5912 | Mayo | 2024 | 77151731 | HUBER | | DUARTE | QUINTERO | $ 1.564.290 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5913 | Mayo | 2024 | 1062812238 | LEIDYS | JHOVANNA | GONZALEZ | BUSTOS | $ 530.880 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5914 | Mayo | 2024 | 1091532139 | EDUARD | | GONZALEZ | | $ 279.300 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5915 | Mayo | 2024 | 77090139 | JHON | MILEC | ALVAREZ | CORONEL | $ 599.040 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5916 | Mayo | 2024 | 1065882191 | OSNEIDER | | FLOREZ | HERRERA | $ 697.410 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5917 | Mayo | 2024 | 1065585843 | YULIANA | PATRICIA | CAÑIZARES | MARTINEZ | $ 1.090.110 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5918 | Mayo | 2024 | 1065202485 | LEIDYS | JHOJANA | GETIAL | NARVAEZ | $ 488.670 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5919 | Mayo | 2024 | 1065575451 | JHON | EDINSON | TORRES | CONTRERAS | $ 449.280 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5920 | Mayo | 2024 | 1067718878 | ADRIANA | PATRICIA | GARCIA | LONDOÑO | $ 902.160 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5921 | Mayo | 2024 | 18921290 | WILSON | | YARURO | CONTRERAS | $ 387.060 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5922 | Mayo | 2024 | 77154576 | LUIS | CARLOS | BARBOSA | RODRIGUEZ | $ 300.720 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5923 | Mayo | 2024 | 77151295 | DIGNAEL | | MORA | DURAN | $ 359.100 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5924 | Mayo | 2024 | 4095553 | ITALO | JULIO | RODRIGUEZ | PAEZ | $ 747.840 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5925 | Mayo | 2024 | 1065886434 | ELVER | | RODRIGUEZ | ASCANIO | $ 594.675 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5926 | Mayo | 2024 | 1067806873 | AVELINO | | ANGARITA | ORTEGA | $ 1.134.900 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5927 | Mayo | 2024 | 1065854532 | DEIVER | ARMANDO | DURAN | MOLINA | $ 673.920 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5928 | Mayo | 2024 | 77090200 | JORGE | | NAVARRO | NAVARRO | $ 795.600 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5929 | Mayo | 2024 | 1067813568 | ELIFELET | | SARABIA | SANCHEZ | $ 597.120 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5930 | Mayo | 2024 | 1064112598 | NUMAR | SAID | ARENAS | ARENAS | $ 872.190 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5931 | Mayo | 2024 | 77150011 | ROBINS | | SANCHEZ | MORON | $ 373.200 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5932 | Mayo | 2024 | 1065577278 | YURANIS | | CORONEL | GUERRA | $ 636.480 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5933 | Mayo | 2024 | 1003251300 | MIGUEL | | LOPEZ | SERRANO | $ 277.515 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5934 | Mayo | 2024 | 1067811066 | FERNEY | | DONADO | MANOSALVA | $ 149.760 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5935 | Mayo | 2024 | 1067718068 | VIVIANA | | CASTRO | BALLESTEROS | $ 798.000 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5936 | Mayo | 2024 | 77158039 | FREIDYS | ENRIQUE | ROVIRA | CASTRELLON | $ 648.270 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5937 | Mayo | 2024 | 1067728954 | CRISTIAN | DAVID | SANCHEZ | YAYA | $ 1.014.930 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5938 | Mayo | 2024 | 1067727052 | YEINY | YARLEY | SANCHEZ | CASELLES | $ 263.130 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5939 | Mayo | 2024 | 77167721 | EDWIN | | PEREZ | LEON | $ 1.725.300 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5940 | Mayo | 2024 | 1067714499 | NEYBES | | RIOBO | PALLARES | $ 902.160 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5941 | Mayo | 2024 | 1067724043 | DEICY | | RIOBO | PALLARES | $ 751.800 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5942 | Mayo | 2024 | 1065126366 | MELIDA | | QUINTERO | PEREZ | $ 460.080 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5943 | Mayo | 2024 | 1004383034 | Saray | | Castañeda | Florez | $ 968.400 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5944 | Mayo | 2024 | 77039346 | DIOMEDES | | SANGUINO | ARDILA | $ 1.312.740 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5945 | Mayo | 2024 | 1067814747 | JOSE | DANI | ARIAS | QUINTANA | $ 795.600 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5946 | Mayo | 2024 | 1064113389 | DANILSO | | PEREZ | CHINCHILLA | $ 515.385 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 5947 | Mayo | 2024 | 3513403 | LEOCADIO | DE JESUS | ARANGO | URIBE | $ 216.990 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 5948 | Mayo | 2024 | 3513087 | HECTOR | DE JESUS | MOLINA | CARDONA | $ 349.680 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 5949 | Mayo | 2024 | 3512066 | LUIS | ANGEL | RUA | COLORADO | $ 113.248 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 5950 | Mayo | 2024 | 3511604 | JOSE | DE JESUS | CARDONA | VELEZ | $ 73.824 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 5951 | Mayo | 2024 | 3513668 | LUIS | JOSE | RUIZ | CIFUENTES | $ 301.992 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 5952 | Mayo | 2024 | 3513936 | LUIS | ORIEL | RIVERA | | $ 73.824 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 5953 | Mayo | 2024 | 3512829 | RAMON | EDUARDO | MORALES | VANEGAS | $ 1.117.323 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 5954 | Mayo | 2024 | 3512942 | HERNANDO | DE JESUS | GARCIA | CASTAÑEDA | $ 577.022 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 5955 | Mayo | 2024 | 3513704 | CARLOS | IVAN | VELASQUEZ | ACOSTA | $ 149.322 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 5956 | Mayo | 2024 | 78293816 | JOSE | ANTONIO | GOMEZ | ESTRADA | $ 540.959 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 5957 | Mayo | 2024 | 3512714 | RUBEN | DARIO | ROBLEDO | VELASQUEZ | $ 613.122 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 5958 | Mayo | 2024 | 3512885 | LIBARDO | DE JESUS | OSPINA | VALENCIA | $ 113.247 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 5959 | Mayo | 2024 | 3512505 | JORGE | HEBERT | ARANGO | URIBE | $ 726.369 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 5960 | Mayo | 2024 | 3511323 | ARTURO | DE JESUS | CANO | | $ 1.472.211 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 5961 | Mayo | 2024 | 3431657 | MARIO | DE JESUS | MIRANDA | BERRIO | $ 137.544 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 5962 | Mayo | 2024 | 98614340 | OMAR | DE JESUS | ALCARAZ | DAVID | $ 481.404 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 5963 | Mayo | 2024 | 98614189 | MARIO | CESAR | ALCARAZ | DAVID | $ 324.234 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 5964 | Mayo | 2024 | 3431386 | JUAN | DE JESUS | HIGUITA | | $ 376.200 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 5965 | Mayo | 2024 | 3430861 | CARLOS | ENRIQUE | ARANGO | CARDONA | $ 342.900 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 5966 | Mayo | 2024 | 1093214677 | MARTHA | OLIVA | ARTEAGA | DAVID | $ 699.600 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 5967 | Mayo | 2024 | 3431674 | IVAN | ANTONIO | DAVID | SIERRA | $ 650.700 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 5968 | Mayo | 2024 | 98540573 | MANUEL | DE JESUS | SALAZAR | USUGA | $ 240.681 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 5969 | Mayo | 2024 | 3430560 | HORACIO | DE JESUS | AGUDELO | CORREA | $ 381.000 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 5970 | Mayo | 2024 | 7507043 | LUIS | ORLANDO | USUGA | USUGA | $ 98.259 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 5971 | Mayo | 2024 | 3431258 | ARGEMIRO | | VALENCIA | CRESPO | $ 411.444 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 5972 | Mayo | 2024 | 3431461 | JESUS | ENRIQUE | GUZMAN | VELASQUEZ | $ 1.209.465 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 5973 | Mayo | 2024 | 3430829 | JESUS | EMILIO | VARELA | SANTA | $ 312.822 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 5974 | Mayo | 2024 | 98459524 | GONZALO | ANTONIO | PADIERNA | GIRALDO | $ 269.367 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 5975 | Mayo | 2024 | 1001386292 | JUAN | ESTEBAN | MIRANDA | USUGA | $ 153.924 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 5976 | Mayo | 2024 | 8333165 | RAMIRO | DE JESUS | HIDALGO | HIGUITA | $ 278.064 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 5977 | Mayo | 2024 | 3431177 | ORLANDO | DE JESUS | TANGARIFE | HIGUITA | $ 274.296 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 5978 | Mayo | 2024 | 1075538957 | FREDY | | CHALA | ARIAS | $ 268.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5979 | Mayo | 2024 | 12235437 | Ricardo | | Santofimio | quiroga | $ 806.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5980 | Mayo | 2024 | 36278672 | MARIELA | | SALINAS | MUÑOZ | $ 244.650 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5981 | Mayo | 2024 | 4879613 | Jose | eutimio | Alvarez | | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5982 | Mayo | 2024 | 12171714 | CARLOS | ANDRES | REALPE | REALPE | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5983 | Mayo | 2024 | 36114033 | ALBENIS | | CARVAJAL | CHAVEZ | $ 254.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5984 | Mayo | 2024 | 12141356 | ROBERTO | | HOME | | $ 735.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5985 | Mayo | 2024 | 10754359 | JULIO | CESAR | GRUESO | | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5986 | Mayo | 2024 | 36113866 | UBERLINDA | | GIRONZA | LOPEZ | $ 220.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5987 | Mayo | 2024 | 12182417 | EDER | ALONSO | TORO | MUÑOZ | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5988 | Mayo | 2024 | 1077012443 | LUIS | FERNANDO | ROJAS | BERMEO | $ 1.000.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5989 | Mayo | 2024 | 12142195 | ALVARO | | MENESES | ORDOÑEZ | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5990 | Mayo | 2024 | 12234707 | Alirio | | Collazos | perdomo | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5991 | Mayo | 2024 | 7694964 | Henry | | Navarro | zapata | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5992 | Mayo | 2024 | 36273363 | MARIA | EULALIA | LOPEZ | DE RODRIGUEZ | $ 1.213.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5993 | Mayo | 2024 | 12142206 | HAROL | | MUÑOZ | MUÑOZ | $ 1.701.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5994 | Mayo | 2024 | 4753639 | LEIVAR | | GURON | SALAMANCA | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5995 | Mayo | 2024 | 36280503 | GERTRUDIS | | SALINAS | MUÑOZ | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5996 | Mayo | 2024 | 36273512 | FABIOLA | | BUITRON | | $ 300.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5997 | Mayo | 2024 | 12235573 | Reinaldo | | Bermeo | gasca | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5998 | Mayo | 2024 | 36280853 | NEYI | | RODRIGUEZ | CABRERA | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 5999 | Mayo | 2024 | 4891151 | AZAEL | | GARCIA | ORTIZ | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6000 | Mayo | 2024 | 79312229 | Otoniel | | Ortiz | peralta | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6001 | Mayo | 2024 | 12234161 | Miguel | alfredo | Gomez | | $ 531.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6002 | Mayo | 2024 | 18112043 | SEGUNDO | ANGEL | BOLAÑOS | MOLINA | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6003 | Mayo | 2024 | 4763604 | PARMENIO | | ILES | ANACONA | $ 928.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6004 | Mayo | 2024 | 12188887 | JOSE | ANTONIO | HUELGOS | GUERRERO | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6005 | Mayo | 2024 | 80272276 | PEDRO | NEL | ALVAREZ | SALAS | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6006 | Mayo | 2024 | 12235760 | ALCIDES | | PERILLA | PERILLA | $ 793.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6007 | Mayo | 2024 | 12170744 | Juan | Carlos | Rodriguez | Muñoz | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6008 | Mayo | 2024 | 36278979 | SIXTA | TULIA | ORTEGA | GALLARDO | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6009 | Mayo | 2024 | 10315807 | WILLAM | | GALINDEZ | HERNANDEZ | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6010 | Mayo | 2024 | 79004324 | ARNULFO | | HERNANDEZ | ORDOÑEZ | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6011 | Mayo | 2024 | 12180732 | SILVINO | | GALINDEZ | HOYOS | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6012 | Mayo | 2024 | 4890362 | Jose | | Pajoy | rincon | $ 885.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6013 | Mayo | 2024 | 12171104 | OMAR | | SAMBONI | ZUÑIGA | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6014 | Mayo | 2024 | 1075212000 | FABIAN | ANDRES | ORDOÑEZ | MACIAS | $ 2.079.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6015 | Mayo | 2024 | 4891312 | Mariano | | Rodriguez | ramirez | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6016 | Mayo | 2024 | 36280619 | MARIA | ROSARIO | CALDERON | GOMEZ | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6017 | Mayo | 2024 | 36273812 | LUZ | MARINA | JOVEN | De HERNANDEZ | $ 638.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6018 | Mayo | 2024 | 12182086 | HERNEY | | MUÑOZ | MUÑOZ | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6019 | Mayo | 2024 | 36114626 | MARY | | LOPEZ | MUÑOZ | $ 72.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6020 | Mayo | 2024 | 12180700 | MARINO | | RUIZ | JIMENEZ | $ 701.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6021 | Mayo | 2024 | 36271887 | Mariela | | Perez | Mendez | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6022 | Mayo | 2024 | 12236329 | RAUL | | ORTIZ | CLAROS | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6023 | Mayo | 2024 | 12180595 | ELIGIO | | BUESACO | GALINDEZ | $ 793.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6024 | Mayo | 2024 | 12120733 | GERMAN | | MEDINA | | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6025 | Mayo | 2024 | 12262063 | SERAFIN | | PERDOMO | MEDINA | $ 384.450 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6026 | Mayo | 2024 | 36273521 | Bonifacia | | Vera | de Calderon | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6027 | Mayo | 2024 | 36114512 | DIANA | MARCELA | LUNA | GOMEZ | $ 147.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6028 | Mayo | 2024 | 12181592 | ZAMAEL | | ROMERO | TRUJILLO | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6029 | Mayo | 2024 | 1077859782 | Martha | Cecilia | Calderon | trujillo | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6030 | Mayo | 2024 | 12233766 | MIGUEL | ARCANGEL | TRUJILLO | SANJUAN | $ 1.776.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6031 | Mayo | 2024 | 12171586 | JULIAN | | DELGADO | ERAZO | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6032 | Mayo | 2024 | 36275275 | Maria | del Carmen | Rodriguez | torres | $ 221.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6033 | Mayo | 2024 | 36114666 | BLANCA | OLIVA | GUENIS | JIMENEZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6034 | Mayo | 2024 | 36114341 | LUZ | MARY | RENGIFO | CERON | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6035 | Mayo | 2024 | 12171816 | Miguel | Antonio | Calderon | Ruiz | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6036 | Mayo | 2024 | 79909686 | PLINIO | | MELLIZO | | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6037 | Mayo | 2024 | 12180541 | JHON | JAIRO | GOMEZ | | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6038 | Mayo | 2024 | 36273526 | EDILMA | | ESPAÑA | MEDINA | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6039 | Mayo | 2024 | 12236092 | Luis | Hernan | Valencia | Jimenez | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6040 | Mayo | 2024 | 36265094 | Luz | dary | Escarpeta | calderon | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6041 | Mayo | 2024 | 12233861 | Alirio | | Rojas | gomez | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6042 | Mayo | 2024 | 3521983 | JOSE | HILDEBRANDO | GOMEZ | BUSTAMANTE | $ 433.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6043 | Mayo | 2024 | 1078749550 | YHON | JAIRO | ORTIZ | ORTEGA | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6044 | Mayo | 2024 | 11202154 | JAMER | | CANACUE | LEZAMA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6045 | Mayo | 2024 | 4901067 | WILSON | | VARGAS | LOSADA | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6046 | Mayo | 2024 | 12171283 | SILVIO | | MARTINEZ | CUELANO | $ 1.927.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6047 | Mayo | 2024 | 12180552 | OMAR | | IJAJI | ANACONA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6048 | Mayo | 2024 | 12233836 | LAUDIAS | | CALDERON | VARGAS | $ 672.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6049 | Mayo | 2024 | 12098716 | Alvaro | | Vega | perez | $ 405.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6050 | Mayo | 2024 | 36280798 | Deovani | | Mesa | Martinez | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6051 | Mayo | 2024 | 5276421 | LUIS | ALIRIO | LUNA | SOLARTE | $ 232.020 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6052 | Mayo | 2024 | 83028144 | NAPOLEON | | PEÑA | PEÑA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6053 | Mayo | 2024 | 36276412 | ANATILDE | | MACIAS | UNI | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6054 | Mayo | 2024 | 36280616 | LILIANA | | ORTIZ | ZUÑIGA | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6055 | Mayo | 2024 | 36150136 | MAYOLA | | MEDINA | MAZABEL | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6056 | Mayo | 2024 | 36271781 | TEODOLINDA | | MUÑOZ | DE MUÑOZ | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6057 | Mayo | 2024 | 12233642 | CARLOS | | TRUJILLO | TORRES | $ 1.587.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6058 | Mayo | 2024 | 36277577 | MERY | | BLANCO | BLANCO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6059 | Mayo | 2024 | 36140030 | Nur | | Puentes | de cardona | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6060 | Mayo | 2024 | 36276095 | Manuela | | Imbachi | Gaviria | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6061 | Mayo | 2024 | 36274011 | Ester | | Rivera | paja | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6062 | Mayo | 2024 | 12170858 | EVER | | IMBACHI | ANACONA | $ 626.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6063 | Mayo | 2024 | 36272085 | ELCY | | CESPEDES | DE CARVAJAL | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6064 | Mayo | 2024 | 36274327 | MARIA | POLONIA | IMBACHI | | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6065 | Mayo | 2024 | 12236471 | MIGUEL | ANGEL | BUESAQUILLO | GALINDEZ | $ 1.318.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6066 | Mayo | 2024 | 7699608 | BERNABE | | RODRIGUEZ | DIAZ | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6067 | Mayo | 2024 | 4917541 | FABER | HERNANDO | LEGUIZAMO | TORRES | $ 678.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6068 | Mayo | 2024 | 12235031 | CENEN | | BAMBAGUE | NARVAEZ | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6069 | Mayo | 2024 | 12235668 | JOSE | JAMILTON | ILES | BENAVIDES | $ 922.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6070 | Mayo | 2024 | 36114427 | MELBA | IDALIA | PASINGA | ASTUDILLO | $ 1.630.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6071 | Mayo | 2024 | 36113972 | NIDIA | | PASINGA | HURTADO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6072 | Mayo | 2024 | 6802018 | CARLOS | ENRIQUE | ROJAS | PATIÑO | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6073 | Mayo | 2024 | 12171129 | RODRIGO | | ORTEGA | DIAZ | $ 1.079.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6074 | Mayo | 2024 | 12181985 | FREDI | HUMBERTO | ORTEGA | MUÑOZ | $ 856.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6075 | Mayo | 2024 | 59435020 | MARIA | LUCINDA | NAVIA | | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6076 | Mayo | 2024 | 80362912 | LIBARDO | | SAMBONI | SEMANATE | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6077 | Mayo | 2024 | 12235858 | Bernardo | | Imbachi | | $ 147.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6078 | Mayo | 2024 | 12233833 | JUAN | BAUTISTA | TORRES | HIDALGO | $ 655.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6079 | Mayo | 2024 | 79631330 | CARLOS | JULIO | GUACA | GOMEZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 6080 | Mayo | 2024 | 79333464 | Pablo | | Hernandez | fierro | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6081 | Mayo | 2024 | 83028107 | Hernan | | Peña | Vargas | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6082 | Mayo | 2024 | 36279624 | Maria | del Carmen | Tombe | | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6083 | Mayo | 2024 | 36276477 | BEATRIZ | | CERQUERA | | $ 759.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6084 | Mayo | 2024 | 12171717 | EDILSON | | BOLAÑOS | MONTERO | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6085 | Mayo | 2024 | 36183527 | BLANCA | NIEVES | QUISABONI | MATEUS | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6086 | Mayo | 2024 | 36270128 | ANA | MYRIAM | MUÑOZ | GUTIERREZ | $ 706.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6087 | Mayo | 2024 | 36279051 | BLANCA | NOHEMI | ORDOÑEZ | CORDOBA | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6088 | Mayo | 2024 | 12235017 | ELIECER | | CLAROS | TRUJILLO | $ 442.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6089 | Mayo | 2024 | 4917453 | GILBERTO | | SANCHEZ | MUÑOZ | $ 232.020 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6090 | Mayo | 2024 | 36272961 | EDIT | | PARAMERO | MESA | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6091 | Mayo | 2024 | 4889250 | HERNAN | | ENDO | CANO | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6092 | Mayo | 2024 | 1078751821 | CONSTANTINO | | BARRERA | RODRIGUEZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6093 | Mayo | 2024 | 36277907 | Aura | Cecilia | Hoyos | gaviria | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6094 | Mayo | 2024 | 12141070 | HECTOR | | CALDERON | ROMERO | $ 1.663.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6095 | Mayo | 2024 | 12233821 | VIRGILIO | | BOLAÑOS | VALENCIA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6096 | Mayo | 2024 | 36277864 | CECILIA | | BOLAÑOS | MINDA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6097 | Mayo | 2024 | 36272684 | MARIA | LOYOLA | ROJAS | TORRES | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6098 | Mayo | 2024 | 12141177 | JOSE | EURIEL | ROSALES | ROSALES | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6099 | Mayo | 2024 | 12234994 | Jose | Rafael | Ortiz | parra | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6100 | Mayo | 2024 | 12181135 | GALINDEZ | BOLAÑOS | ARLEY | | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6101 | Mayo | 2024 | 36114301 | MARIA | HERLINDA | MUÑOZ | CHILITO | $ 182.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6102 | Mayo | 2024 | 7511643 | Enrique | | Losada | palomares | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6103 | Mayo | 2024 | 1078755906 | YOHN | WILMER | CUELLAR | RODRIGUEZ | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6104 | Mayo | 2024 | 12171068 | EDILBERTO | | OJEDA | ROSERO | $ 1.474.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6105 | Mayo | 2024 | 12233812 | HELQUI | | CARRILLO | MOLINA | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6106 | Mayo | 2024 | 36148721 | MARINET | | RAMIREZ | GRANDEZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6107 | Mayo | 2024 | 1077844278 | YANETH | | VILLANUEVA | MORENO | $ 767.970 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6108 | Mayo | 2024 | 36276442 | OMAIRA | | TOVAR | GUERRERO | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6109 | Mayo | 2024 | 4904999 | MANUEL | BOLIVAR | AUSECHA | VIDAL | $ 193.350 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6110 | Mayo | 2024 | 4530987 | SEBASTIAN | | BOLAÑOS | NARVAEZ | $ 1.474.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6111 | Mayo | 2024 | 36278541 | MARIA | EUGENIA | RODRIGUEZ | OSPINA | $ 976.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6112 | Mayo | 2024 | 79705735 | LIZARDO | | OROZCO | VALENCIANO | $ 2.116.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6113 | Mayo | 2024 | 12181865 | HERMES | | ACOSTA | | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6114 | Mayo | 2024 | 4880318 | ANIBAL | | COLLAZOS | CABRERA | $ 999.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6115 | Mayo | 2024 | 12236157 | JAVIER | | PERDOMO | CARVAJAL | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6116 | Mayo | 2024 | 12142285 | RODRIGO | AUGUSTO | HOYOS | | $ 1.955.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6117 | Mayo | 2024 | 36274679 | BLANCA | STELLA | MUÑOZ | DE SALAZAR | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6118 | Mayo | 2024 | 36280854 | MARYSOL | | MOLINA | VALENZUELA | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6119 | Mayo | 2024 | 10520189 | RICARDO | | MUÑOZ | COLLAZOS | $ 425.370 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6120 | Mayo | 2024 | 1004268689 | ILDE | FERNANDO | QUINAYAS | HOYOS | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6121 | Mayo | 2024 | 18129701 | JAIME | | QUINAYAS | BUITRON | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6122 | Mayo | 2024 | 12235985 | HENRY | | CARVAJAL | STERLING | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6123 | Mayo | 2024 | 10690414 | PEDRO | ANTONIO | SAMBONI | ACOSTA | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6124 | Mayo | 2024 | 4917105 | GILBERTO | | GOMEZ | BURBANO | $ 694.830 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6125 | Mayo | 2024 | 12234394 | HERNANDO | | CASTRO | GARCIA | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6126 | Mayo | 2024 | 36271861 | Luz | marina | Ortiz | meneses | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6127 | Mayo | 2024 | 12187536 | JAIME | | RUBIANO | AGUILLON | $ 1.965.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6128 | Mayo | 2024 | 11516644 | FAUSTINO | | SILVA | | $ 1.738.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6129 | Mayo | 2024 | 36278762 | MARIA | DE JESUS | BRAVO | URBANO | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6130 | Mayo | 2024 | 36275312 | FLORALBA | | ROJAS | TRUJILLO | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6131 | Mayo | 2024 | 1078751195 | LEIDY | YOHANA | JOVEN | CARVAJAL | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6132 | Mayo | 2024 | 1078748862 | MELQUI | ANDRES | PULIDO | CASTRO | $ 516.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6133 | Mayo | 2024 | 36265136 | LIGIA | | MUÑOZ | MORALES | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6134 | Mayo | 2024 | 12181015 | BENJAMIN | | BURBANO | CHILITO | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6135 | Mayo | 2024 | 1078747461 | JOSE | ARNOBY | QUIÑONES | ROJAS | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6136 | Mayo | 2024 | 12235755 | Floresmiro | | Figueroa | veru | $ 1.713.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6137 | Mayo | 2024 | 1078748791 | URIEL | | VALENZUELA | ANTURY | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6138 | Mayo | 2024 | 36277295 | MARIA | IRENE | RODRIGUEZ | LOPEZ | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6139 | Mayo | 2024 | 12141261 | CARLOS | EMIRO | IMBACHI | GALINDEZ | $ 1.392.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6140 | Mayo | 2024 | 1078751220 | JOSE | OMAR | ORTIZ | MUÑOZ | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6141 | Mayo | 2024 | 79253978 | ABELARDO | | PULIDO | HERNANDEZ | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6142 | Mayo | 2024 | 1078750736 | MILTON | ALEJANDRO | ORTIZ | MUÑOZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6143 | Mayo | 2024 | 4901258 | LEYDER | | MATIZ | GUATIN | $ 1.852.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6144 | Mayo | 2024 | 1078750682 | JOSE | EDINSON | SALCEDO | MURCIA | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6145 | Mayo | 2024 | 36278089 | CECILIA | | OSORIO | PERDOMO | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6146 | Mayo | 2024 | 36279460 | Hercilia | | Molina | Medina | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6147 | Mayo | 2024 | 4756544 | HENRRY | | CORDOBA | ANACONA | $ 69.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6148 | Mayo | 2024 | 7703238 | Hernan | | Baquero | paredes | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6149 | Mayo | 2024 | 36278382 | Doris | | Valderrama | cordoba | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6150 | Mayo | 2024 | 12238933 | Diever | | Salamanca | Muñoz | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6151 | Mayo | 2024 | 1078748481 | OLEYDER | | RODRIGUEZ | CORDOBA | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6152 | Mayo | 2024 | 12123515 | AMBROCIO | | CHACON | GARCIA | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6153 | Mayo | 2024 | 12171175 | FAIBER | | CHILITO | MUÑOZ | $ 760.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6154 | Mayo | 2024 | 4917461 | MANUEL | | ANDRADE | NOSCUE | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6155 | Mayo | 2024 | 12233680 | Jaime | | Vera | Ruiz | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6156 | Mayo | 2024 | 17615759 | SANTOS | REYES | AVILA | PINTO | $ 176.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6157 | Mayo | 2024 | 36278156 | Olga | | Buesaquillo | Gaviria | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6158 | Mayo | 2024 | 36272615 | HERMELINDA | | SANCHEZ | OROZCO | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6159 | Mayo | 2024 | 1075240093 | Gonzalo | | Gaona | vargas | $ 1.311.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6160 | Mayo | 2024 | 12237662 | LORENZO | | PLAZA | GUTIERREZ | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6161 | Mayo | 2024 | 5995110 | HUMBERTO | | DIAZ | MORA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6162 | Mayo | 2024 | 1078749378 | JONATHAN | | GARZON | REPIZO | $ 1.035.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6163 | Mayo | 2024 | 36115648 | YOLIMA | | ARGOTE | ARGOTE | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6164 | Mayo | 2024 | 12189631 | ARMANDO | | URREA | | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6165 | Mayo | 2024 | 4915089 | FELICIANO | | HERNANDEZ | BERMEO | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6166 | Mayo | 2024 | 80733763 | WILSON | | VELANDIA | HERNANDEZ | $ 1.035.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6167 | Mayo | 2024 | 12240980 | MANUEL | LIBARDO | HERNANDEZ | MUÑOZ | $ 553.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6168 | Mayo | 2024 | 12235086 | ALVARO | | ALVEAR | PEÑA | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6169 | Mayo | 2024 | 12234798 | Jose | Oliver | Murcia | toro | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6170 | Mayo | 2024 | 12171023 | JESUS | EMIRO | CHILITO | RUANO | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6171 | Mayo | 2024 | 12182055 | WALTER | ASDUBAL | GALINDEZ | CHAVEZ | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6172 | Mayo | 2024 | 1078746604 | Rocio | | Argote | claros | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6173 | Mayo | 2024 | 79277720 | RODRIGO | | LOPEZ | PERDOMO | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6174 | Mayo | 2024 | 10340206 | OMAR | MARINO | ZEMANATE | QUISOBONI | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6175 | Mayo | 2024 | 12171195 | ANGEL | MARIA | ANACONA | QUINAYAS | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6176 | Mayo | 2024 | 4880562 | ALVARO | | RICO | | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6177 | Mayo | 2024 | 12186238 | NAPOLEON | | PAREDES | LOZANO | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6178 | Mayo | 2024 | 12180373 | ALBEIRO | | ZUÑIGA | DELGADO | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6179 | Mayo | 2024 | 12237702 | JOSE | MARTIN | RODRIGUEZ | LOPEZ | $ 71.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6180 | Mayo | 2024 | 4724885 | MARIANO | | MENSA | CAMPO | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6181 | Mayo | 2024 | 4697561 | CIRO | ITALO | PINO | JIMENEZ | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6182 | Mayo | 2024 | 12106548 | JUAN | | GUZMAN | | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6183 | Mayo | 2024 | 4879318 | Alvaro | | Molina | | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6184 | Mayo | 2024 | 12141159 | Jose | Isauro | Pasaje | ceron | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6185 | Mayo | 2024 | 36275884 | Rosa | elena | Buesaquillo | | $ 479.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6186 | Mayo | 2024 | 36270136 | Alba | mireya | Samboni | samboni | $ 553.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6187 | Mayo | 2024 | 36274364 | doris | Elena | Malambo | Malambo | $ 627.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6188 | Mayo | 2024 | 83028292 | VICENTE | | PEÑA | CLAROS | $ 1.512.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6189 | Mayo | 2024 | 17616229 | Alberto | | Prada | rivera | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6190 | Mayo | 2024 | 10752597 | MARCO | FIDEL | CONTRERAS | OTERO | $ 69.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6191 | Mayo | 2024 | 36114878 | IDALY | | TROCHEZ | BOLAÑOS | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6192 | Mayo | 2024 | 12141867 | SILVIO | | ROSALES | ZUÑIGA | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6193 | Mayo | 2024 | 12141649 | Marcos | Eduardo | Yule | | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6194 | Mayo | 2024 | 36275500 | ROSALBA | | JIMENEZ | CALDERON | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6195 | Mayo | 2024 | 12236525 | FLORESMIRO | | BAMBAGUE | MUÑOZ | $ 550.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6196 | Mayo | 2024 | 1078750635 | TATIANA | | RODRIGUEZ | CASTAÑO | $ 309.360 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6197 | Mayo | 2024 | 5884220 | HERIBERTO | | PINTO | | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6198 | Mayo | 2024 | 12235111 | Roberto | | Valderrama | sterling | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6199 | Mayo | 2024 | 12235473 | Reinaldo | | Astudillo | Santiago | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6200 | Mayo | 2024 | 12235600 | RENE | | BAUTISTA | OYOLA | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6201 | Mayo | 2024 | 36277493 | MARIA | ELICENIA | NAVIA | BURBANO | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6202 | Mayo | 2024 | 12180412 | ALVARO | | TOVAR | ANACONA | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6203 | Mayo | 2024 | 12142040 | ALIRIO | | PEREZ | SAMBONI | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6204 | Mayo | 2024 | 12141572 | ANIBAL | | UNI | | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6205 | Mayo | 2024 | 4776683 | DAVID | FLORES | TOSSE | CAICEDO | $ 212.220 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6206 | Mayo | 2024 | 10544257 | ARTURO | RAFAEL | GOMEZ | MUÑOZ | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6207 | Mayo | 2024 | 36274454 | ANA | ELISA | CUELLAR | DE CARDOZO | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6208 | Mayo | 2024 | 1078747608 | JOSE | RICAUTE | MURCIA | CASTRO | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6209 | Mayo | 2024 | 1075316373 | YIMI | DUBAN | GOMEZ | RIASCO | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6210 | Mayo | 2024 | 12170888 | DAGO | | PERAFAN | DIAZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6211 | Mayo | 2024 | 12181340 | ALBEIRO | | CHITO | ASTUDILLO | $ 392.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6212 | Mayo | 2024 | 36278359 | Ludibia | | Trilleras | guluma | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6213 | Mayo | 2024 | 80402344 | JOSE | DARIO | SARMIENTO | RUIZ | $ 1.623.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6214 | Mayo | 2024 | 12180994 | FERNANDO | AUGUSTO | MUÑOZ | GUERRERO | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6215 | Mayo | 2024 | 36274793 | ELVIA | MERCEDES | INCHIMA | QUINTERO | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6216 | Mayo | 2024 | 17631778 | ALCIDES | | ROJAS | ROJAS | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6217 | Mayo | 2024 | 12235036 | ORLANDO | | ORDOÑEZ | CRUZ | $ 1.104.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6218 | Mayo | 2024 | 4691602 | ISAAC | | MELENJE | CASTILLO | $ 999.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6219 | Mayo | 2024 | 12180684 | JOSE | | BURBANO | MUÑOZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6220 | Mayo | 2024 | 12181787 | OSCAR | | CALDERON | OLAYA | $ 856.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6221 | Mayo | 2024 | 36113738 | MARIA | ADELA | MALES | VAHOS | $ 110.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6222 | Mayo | 2024 | 12181400 | ROBIRO | | SOTELO | SOTELO | $ 142.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6223 | Mayo | 2024 | 12233682 | Reinert | | Muñoz | Guevara | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6224 | Mayo | 2024 | 36115080 | Yeimi | hoana | Rengifo | cordoba | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6225 | Mayo | 2024 | 12104012 | JOSE | FAIBER | MEDINA | HORTA | $ 571.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6226 | Mayo | 2024 | 4917206 | JAIME | AURELIANO | ESCOBAR | MONTILLA | $ 415.470 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6227 | Mayo | 2024 | 4710263 | EDGAR | | ORTEGA | MENESES | $ 1.253.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6228 | Mayo | 2024 | 1077012113 | PEDRO | NEL | ROBLES | CABRERA | $ 856.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6229 | Mayo | 2024 | 12238723 | ESMER | HERNAN | MATEUS | PIAMBA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6230 | Mayo | 2024 | 83028726 | LEONEL | | MUÑOZ | SANCHEZ | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6231 | Mayo | 2024 | 12182425 | ILMER | IVAN | GOMEZ | BURBANO | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6232 | Mayo | 2024 | 4879134 | Bernardo | | Rodriguez | | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6233 | Mayo | 2024 | 1007319204 | JOSE | ARLEY | BRAVO | LEVAZA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6234 | Mayo | 2024 | 36279309 | Leonor | | Ortiz | Cuellar | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6235 | Mayo | 2024 | 1078747992 | JORGE | LUIS | CERQUERA | LOPEZ | $ 1.402.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6236 | Mayo | 2024 | 36274994 | DIOMAR | | ARCOS | GUEVARA | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6237 | Mayo | 2024 | 12233757 | ORLANDO | | URQUINA | MOSQUERA | $ 1.814.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6238 | Mayo | 2024 | 17623775 | JAIRO | REINEL | ORDOÑEZ | | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6239 | Mayo | 2024 | 17616559 | Noe | | Quinayas | scarpetta | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6240 | Mayo | 2024 | 1078750059 | CARLOS | JULIO | VEGA | TAPIAS | $ 1.180.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6241 | Mayo | 2024 | 4900831 | DAGOBERTO | | PANTEVEZ | GASCA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6242 | Mayo | 2024 | 83028302 | Esteban | | Santanilla | Peña | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6243 | Mayo | 2024 | 83028463 | Eduardo | | Orozco | Diaz | $ 1.512.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6244 | Mayo | 2024 | 36274047 | MARIA | STELLA | PEREZ | RAMIREZ | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6245 | Mayo | 2024 | 36279042 | Edelmira | | Muñoz | bolaños | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6246 | Mayo | 2024 | 17667421 | ALIRIO | | CUBILLOS | HUEPENDO | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6247 | Mayo | 2024 | 18103510 | Mora | natib | Cesar | franquil | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6248 | Mayo | 2024 | 12236907 | WILSON | ANTONIO | MUÑOZ | AVILA | $ 1.069.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **6249** | Mayo | 2024 | 83028086 | Jose | Marino | Muñoz | Castro | $ 1.035.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6250** | Mayo | 2024 | 12170964 | JAIRO | HERNANDO | PINO | JIMENEZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6251** | Mayo | 2024 | 1004440177 | ANGELICA | LORENA | GAVIRIA | GALLARDO | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6252** | Mayo | 2024 | 4753005 | SANTOS | | BASTIDAS | UNI | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6253** | Mayo | 2024 | 12234455 | ALADIN | | MEDINA | TRIVIÑO | $ 1.157.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6254** | Mayo | 2024 | 1004417479 | YUNEIDY | SOFIA | BRAVO | LEVAZA | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6255** | Mayo | 2024 | 12235575 | Jaime | | Hernandez | Perdomo | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6256** | Mayo | 2024 | 4917494 | JOSE | LIZARDO | NOGUERA | ORTIZ | $ 248.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6257** | Mayo | 2024 | 12098217 | JAIRO | | LOSADA | CLAROS | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6258** | Mayo | 2024 | 12141578 | HECTOR | HERNANDO | SANTIAGO | | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6259** | Mayo | 2024 | 4697394 | HERALDO | ANDRES | MUÑOZ | MOSQUERA | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6260** | Mayo | 2024 | 83028659 | Jesus | Leonardo | Bolaños | Urbano | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6261** | Mayo | 2024 | 36190017 | ISMAELINA | | GUZMAN | MUÑOZ | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6262** | Mayo | 2024 | 12262204 | FAIVER | | RODRIGUEZ | MAJE | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6263** | Mayo | 2024 | 12262048 | Cayo | | Gomez | Imbachi | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6264** | Mayo | 2024 | 36276283 | NELLY | | TRUJILLO | BECERRA | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6265** | Mayo | 2024 | 2617505 | AGAPITO | | SAPUYES | | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6266** | Mayo | 2024 | 36277794 | Gloria | | Samboni | | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6267** | Mayo | 2024 | 4900878 | ARIEL | | RODRIGUEZ | ANGEL | $ 571.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6268** | Mayo | 2024 | 1075312331 | Fabricio | | Lara | salinas | $ 221.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6269** | Mayo | 2024 | 36273427 | Laudina | | Samboni | de joaqui | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6270** | Mayo | 2024 | 4900897 | LUIS | ALFERIS | LOSADA | ROJAS | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6271** | Mayo | 2024 | 12181132 | UBALTER | | JOJOA | ANACONA | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6272** | Mayo | 2024 | 36280320 | ANA | DELIA | JOAQUI | | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6273** | Mayo | 2024 | 12236374 | FLORESMIRO | | BURGOS | BURGOS | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6274** | Mayo | 2024 | 12241298 | Alirio | | Joaqui | samboni | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6275** | Mayo | 2024 | 1004344018 | Jose | adan | Trujillo | muñoz | $ 759.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6276** | Mayo | 2024 | 12236242 | Jesus | | Reyes | rojas | $ 811.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6277** | Mayo | 2024 | 12233929 | TEODICELO | | CAMACHO | GARZON | $ 142.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6278** | Mayo | 2024 | 10316280 | FREDY | FERNANDO | CARVAJAL | VELASCO | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6279** | Mayo | 2024 | 10316048 | ROLANDO | | CERON | HOYOS | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6280** | Mayo | 2024 | 12181895 | JHON | FREDY | GOMEZ | | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6281** | Mayo | 2024 | 12233998 | LUIS | CARLOS | CORTES | REYES | $ 442.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6282** | Mayo | 2024 | 17637656 | ELBER | | BERMUDEZ | TAPIERO | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6283** | Mayo | 2024 | 4688626 | ADRIANO | | COTACIO | ROJAS | $ 1.960.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6284** | Mayo | 2024 | 12240501 | Willian | | Soscue | Ruiz | $ 959.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6285** | Mayo | 2024 | 17681718 | OLIMPO | | GONZALES | RODRIGUEZ | $ 1.260.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6286** | Mayo | 2024 | 36114579 | Eneida | | Collazos | perdomo | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6287** | Mayo | 2024 | 80066213 | JUAN | CARLOS | RODRIGUEZ | ARAGON | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6288** | Mayo | 2024 | 12234201 | JOSE | NAIN | MUÑOZ | ORTIZ | $ 69.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6289** | Mayo | 2024 | 12171447 | NOBARINO | | ANACONA | PEREZ | $ 505.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6290** | Mayo | 2024 | 1007431145 | DIEGO | FERNANDO | BRAVO | LEVAZA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6291** | Mayo | 2024 | 36115389 | SANDRA | GIMENA | GAVIRIA | | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6292** | Mayo | 2024 | 4891174 | Moises | | Silva | quintero | $ 1.749.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6293** | Mayo | 2024 | 80492030 | RODRIGO | ALBERTO | CARVAJAL | TOVAR | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6294** | Mayo | 2024 | 36274053 | ISABEL | | OSORIO | PERDOMO | $ 516.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6295** | Mayo | 2024 | 36276738 | Maria | neila | Trilleras | Guluma | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6296** | Mayo | 2024 | 1078753103 | DUBERNEY | | CHAGUALA | BOCANEGRA | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6297** | Mayo | 2024 | 12171513 | SEGUNDO | ARMANDO | SAMBONI | URBANO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6298** | Mayo | 2024 | 12235298 | RUBER | CLOROMIRO | MUÑOZ | | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6299** | Mayo | 2024 | 83028481 | Alvaro | | Perdomo | Rojas | $ 1.738.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6300** | Mayo | 2024 | 12262507 | ALEXANDER | | GUACA | ARGOTY | $ 270.690 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6301** | Mayo | 2024 | 4753126 | JUAN | DOMINGO | MALES | SOTELO | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6302** | Mayo | 2024 | 5882656 | Aureliano | | Muñoz | | $ 724.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6303** | Mayo | 2024 | 1078746940 | YULI | | OVIEDO | VALDERRAMA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6304** | Mayo | 2024 | 36272297 | Flor | Maria | Imbachi | benavides | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6305** | Mayo | 2024 | 80142078 | JOSE | ERMINSON | PAJOY | | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6306** | Mayo | 2024 | 6001507 | ISIDRO | | CAMPOS | HERNANDEZ | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6307** | Mayo | 2024 | 5901299 | HIPOLITO | | DIAZ | BOLAÑOS | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6308** | Mayo | 2024 | 17621739 | PEDRO | ANTONIO | SON | BONILLA | $ 1.276.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6309** | Mayo | 2024 | 83028153 | Javier | | Muñoz | Parra | $ 793.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6310** | Mayo | 2024 | 1076982764 | FERNEY | | RAMIREZ | TIJARO | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6311** | Mayo | 2024 | 1078746953 | WILINTON | | OVIEDO | VALDERRAMA | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6312** | Mayo | 2024 | 83028264 | ANIBAL | | BURGOS | ANACONA | $ 695.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6313** | Mayo | 2024 | 36114717 | ARTEMIA | | MUÑOZ | MUÑOZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6314** | Mayo | 2024 | 83028098 | Manuel | Agustin | Perdomo | Burgos | $ 897.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6315** | Mayo | 2024 | 1003810078 | Andres | camilo | Ruiz | alvarez | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6316** | Mayo | 2024 | 59705330 | BLANCA | DINORA | GUTIERREZ | GUTIERREZ | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6317** | Mayo | 2024 | 12235777 | LUIS | ORLANDO | SANCHEZ | GARZON | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6318** | Mayo | 2024 | 79646432 | ELIECER | | JIMENEZ | OYOLA | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6319** | Mayo | 2024 | 12180929 | JORGE | | BRAVO | | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6320** | Mayo | 2024 | 79801627 | HAROL | HUMBERTO | HORTA | MOTTA | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6321** | Mayo | 2024 | 1078747883 | EULALIA | | HERRERA | BAHAMON | $ 553.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6322** | Mayo | 2024 | 36273911 | MARIELA | | HIOS | HOYOS | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6323** | Mayo | 2024 | 12119835 | Ulises | | Escobar | | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6324** | Mayo | 2024 | 12239018 | Alvaro | | Quisaboni | omen | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6325** | Mayo | 2024 | 12236373 | Jaime | | Scheuermann | cuevas | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6326** | Mayo | 2024 | 1006813024 | Monica | Patricia | Duran | parra | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6327** | Mayo | 2024 | 1075280822 | JEFERSON | | POLANIA | SALDAÑA | $ 1.679.460 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6328** | Mayo | 2024 | 36276602 | Benedicta | | Guluma | bustos | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6329** | Mayo | 2024 | 1075276080 | MONICA | ALEJANDRA | TOLEDO | GOMZALES | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6330** | Mayo | 2024 | 80879954 | Gonzalo | | Alvarado | osorio | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6331** | Mayo | 2024 | 17682212 | RAUL | | CASTAÑEDA | GUEVARA | $ 1.449.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6332** | Mayo | 2024 | 1007353865 | VICTOR | ALFONSO | HERNANDEZ | LASSO | $ 176.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6333** | Mayo | 2024 | 1078750659 | HUGO | FERNEY | ARIAS | RODRIGUEZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6334** | Mayo | 2024 | 12262618 | JOSE | LEONARDO | ARGOTE | MUÑOZ | $ 264.390 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6335** | Mayo | 2024 | 36271692 | MARIA | OFELIA | SAMBONI | | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6336** | Mayo | 2024 | 4916318 | SIMEON | | MENDEZ | QUINTERO | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6337** | Mayo | 2024 | 4889199 | MIGUEL | | OME | VARGAS | $ 1.124.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6338** | Mayo | 2024 | 12241369 | Anival | | Diaz | Torrez | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6339** | Mayo | 2024 | 79962842 | John | Jairo | Ramirez | Mendoza | $ 110.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6340** | Mayo | 2024 | 2708182 | PEDRO | ANTONIO | YELA | | $ 922.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6341** | Mayo | 2024 | 12141387 | JOSE | CORNELIO | MENESES | MUÑOZ | $ 1.852.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6342** | Mayo | 2024 | 1006030875 | BRENDA | MILENA | HORTA | ROJAS | $ 1.226.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6343** | Mayo | 2024 | 12239729 | GELIO | BERNARDO | URBANO | BURBANO | $ 366.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6344** | Mayo | 2024 | 12234533 | GABRIEL | | CERON | ROJAS | $ 1.160.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6345** | Mayo | 2024 | 12236671 | HERMINCIO | | VIDAL | GARZON | $ 732.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6346** | Mayo | 2024 | 27296076 | MARIA | EMIDIA | NOGUERA | GOMEZ | $ 966.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6347** | Mayo | 2024 | 12238204 | FAIVER | | CADENA | PORTILLA | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6348** | Mayo | 2024 | 1078776081 | Juan | guillermo | Ortiz | tovar | $ 724.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6349** | Mayo | 2024 | 12235872 | EFREN | | BUITRON | IMBACHI | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6350** | Mayo | 2024 | 12238336 | Jesus | Antonio | Joaqui | samboni | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6351** | Mayo | 2024 | 36277500 | Luz | alba | Trilleras | guluma | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6352** | Mayo | 2024 | 12241927 | Cesar | Augusto | Toledo | trilleras | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6353** | Mayo | 2024 | 12180866 | MARINO | | ORTIZ | ACOSTA | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6354** | Mayo | 2024 | 12142035 | ANTIMO | | BUITRON | LOPEZ | $ 142.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6355** | Mayo | 2024 | 12238040 | JOSUE | | GUZMAN | GUEVARA | $ 738.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6356** | Mayo | 2024 | 5971837 | HILARIO | | RODRIGUEZ | RODRIGUEZ | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6357** | Mayo | 2024 | 1004268607 | NIRIA | | MALES | FERNANDEZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6358** | Mayo | 2024 | 1004269502 | LUIS | CARLOS | MOTTA | CAJIBIOY | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6359** | Mayo | 2024 | 4750828 | ARNULFO | | CRUZ | QUIÑONES | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6360** | Mayo | 2024 | 83028913 | Fernando | | Hoyos | Marlez | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6361** | Mayo | 2024 | 10523608 | ANTONIO | | MELLIZO | NARVAEZ | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6362** | Mayo | 2024 | 1078749975 | CAMILA | JIMENA | MENESES | | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6363** | Mayo | 2024 | 7691809 | MARCO | ANTONIO | RODRIGUEZ | | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6364** | Mayo | 2024 | 4664355 | LUIS | ALFONSO | PELAEZ | ISAZA | $ 1.737.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6365** | Mayo | 2024 | 1004266181 | Nancy | | Quinayas | Beltran | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6366** | Mayo | 2024 | 10566131 | Nabor | | Ordoñez | Santacruz | $ 1.247.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6367** | Mayo | 2024 | 1078749941 | EIVAR | | LLANOS | GUZMAN | $ 664.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6368** | Mayo | 2024 | 36280621 | LUCIA | | VALDERRAMA | STERLING | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6369** | Mayo | 2024 | 1004441160 | SANDRA | MILENA | SAMBONI | ORTEGA | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6370** | Mayo | 2024 | 12241191 | CARLOS | FAIBER | RODRIGUEZ | CALDERON | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6371** | Mayo | 2024 | 12237467 | Orlando | | Torres | abella | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6372** | Mayo | 2024 | 12233942 | JESUS | FRANCISCO | URBANO | | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6373** | Mayo | 2024 | 4727286 | MARIO | | VIVAS | PALOMINO | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6374** | Mayo | 2024 | 12142240 | EVER | TULIO | RUIZ | HOYOS | $ 405.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6375** | Mayo | 2024 | 1078746572 | JESUS | ANTONIO | BABATIVA | LOZANO | $ 963.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6376** | Mayo | 2024 | 36273491 | Ana | rita | Rojas | Vidal | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6377** | Mayo | 2024 | 1078776123 | Henry | | Bonilla | avendaño | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6378** | Mayo | 2024 | 11481145 | Adsalon | | Perez | | $ 1.071.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6379** | Mayo | 2024 | 4916884 | JOSE | FELIX | CHAMORRO | | $ 255.990 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6380** | Mayo | 2024 | 4917372 | JOSE | REINEL | BASTIDAS | FALLA | $ 475.410 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6381** | Mayo | 2024 | 12234928 | OTALVARO | | PARRA | JOVEN | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6382** | Mayo | 2024 | 4753089 | PORFIDIO | | GOMEZ | BUITRON | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6383** | Mayo | 2024 | 12236650 | RAUL | | PILLIMUE | PILLIMUE | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6384** | Mayo | 2024 | 79480635 | Oliver | | Viveros | Meneses | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6385** | Mayo | 2024 | 36278147 | Luz | marina | Martinez | basto | $ 931.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6386** | Mayo | 2024 | 36114420 | MARIA | STELLA | MUÑOZ | | $ 1.892.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6387** | Mayo | 2024 | 1006549610 | LENYS | | MONTIEL | GUTIERREZ | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6388** | Mayo | 2024 | 7507890 | CALIXTO | | ORTIZ | CERON | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6389** | Mayo | 2024 | 4608683 | ALIRIO | HERNAN | ESCOBAR | MOLANO | $ 862.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6390** | Mayo | 2024 | 83028458 | Huber | | Gomez | Alvarez | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6391** | Mayo | 2024 | 36114201 | DORIS | | LOPEZ | MUÑOZ | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6392** | Mayo | 2024 | 1007211931 | JAIME | ANDRES | TRIANA | HERNANDEZ | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6393** | Mayo | 2024 | 36275627 | Maria | Eugenia | Plaza | parra | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6394** | Mayo | 2024 | 12235146 | JESUS | EDGAR | MARTINEZ | RAMIREZ | $ 1.449.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6395** | Mayo | 2024 | 12238206 | Fredy | Alberto | Diaz | Torrez | $ 922.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6396** | Mayo | 2024 | 12180990 | CARLOS | ANDRES | BENAVIDES | | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6397** | Mayo | 2024 | 36277435 | ROSA | ELENA | LOSADA | BURBANO | $ 655.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6398** | Mayo | 2024 | 1078755788 | JUAN | CARLOS | ROJAS | MURCIA | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6399** | Mayo | 2024 | 1078748148 | CARLOS | ALBERTO | PAREDES | BARRERA | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6400** | Mayo | 2024 | 12171526 | RODRIGO | | ORDOÑEZ | CARVAJAL | $ 663.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6401** | Mayo | 2024 | 4736496 | EIVAR | HERNILSON | BOLAÑOS | | $ 2.131.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6402** | Mayo | 2024 | 12111743 | HENRY | | VERGARA | DIAZ | $ 1.933.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6403** | Mayo | 2024 | 1006956739 | Keidy | Lorena | Salazar | Diaz | $ 147.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6404** | Mayo | 2024 | 12241932 | NELSON | | ORTEGA | MUÑOZ | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6405** | Mayo | 2024 | 36276326 | ALBA | LUZ | ROJAS | TORRES | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6406** | Mayo | 2024 | 36114185 | YOVANNY | | CESPEDES | ARCOS | $ 261.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6407** | Mayo | 2024 | 83028884 | Jesus | Antonio | Parra | Muñoz | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6408** | Mayo | 2024 | 12180825 | JAIRO | | BURBANO | MUÑOS | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6409** | Mayo | 2024 | 12238929 | Jorge | | Sanchez | Molano | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6410** | Mayo | 2024 | 36279295 | AMPARO | | NARVAEZ | | $ 571.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6411** | Mayo | 2024 | 12240477 | JOSE | FERNANDO | ORTIZ | | $ 1.069.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6412** | Mayo | 2024 | 12236506 | EFREN | ALBEIRO | ERAZO | JIMENEZ | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6413** | Mayo | 2024 | 1075250742 | ANYI | CATERINE | LOSADA | CRISTANCHO | $ 37.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6414** | Mayo | 2024 | 12235780 | GERMAN | | ORTIZ | VARGAS | $ 862.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6415** | Mayo | 2024 | 17673508 | ALBERTO | | GUZMAN | LEIVA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6416** | Mayo | 2024 | 1078746911 | VICTOR | ALFONSO | RAMOS | JOVEN | $ 724.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **6417** | Mayo | 2024 | 1078755885 | MAICOL | | MESA | TORRES | $ 1.587.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 6418 | Mayo | 2024 | 12237119 | LUBIAN | | ARCILA | LOPEZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6419 | Mayo | 2024 | 12241177 | WILLIAM | | URREGO | ANAYA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6420 | Mayo | 2024 | 5281403 | LUIS | ALBERTO | ORDOÑEZ | | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6421 | Mayo | 2024 | 83028495 | Jairo | | Navia | Diaz | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6422 | Mayo | 2024 | 12235686 | JESUS | ALIRIO | MUÑOZ | BOLAÑOS | $ 664.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6423 | Mayo | 2024 | 4880471 | Josw | Jorge | Moreno | prada | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6424 | Mayo | 2024 | 12103589 | Luciano | | Diaz | narvaez | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6425 | Mayo | 2024 | 10340257 | GIL | | PAPAMIJA | IJAJI | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6426 | Mayo | 2024 | 12237901 | Jorge | | Moreno | alape | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6427 | Mayo | 2024 | 36275642 | LAURA | | PUENTES | TORO | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6428 | Mayo | 2024 | 36278073 | Carmencita | | Torrez | Bolaños | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6429 | Mayo | 2024 | 10340213 | EVER | | PAPAMIJA | IJAJI | $ 361.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6430 | Mayo | 2024 | 36114567 | YOLIMA | | ORDOÑEZ | CARVAJAL | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6431 | Mayo | 2024 | 4896246 | MILLER | | SALINAS | CHAUX | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6432 | Mayo | 2024 | 83029009 | Neftali | | Romero | Peña | $ 1.663.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6433 | Mayo | 2024 | 4891094 | Gilberto | | Herrera | | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6434 | Mayo | 2024 | 36113902 | EMITALIA | | CARVAJAL | CHAVEZ | $ 144.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6435 | Mayo | 2024 | 1078751333 | JOSE | DARIO | PERDOMO | GOMEZ | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6436 | Mayo | 2024 | 12141403 | MARCO | ANTONIO | GALINDEZ | GALINDEZ | $ 332.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6437 | Mayo | 2024 | 12103730 | Jose | yesid | Rubiano | trujillo | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6438 | Mayo | 2024 | 4904917 | Daniel | Arturo | Leon | Triana | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6439 | Mayo | 2024 | 18127414 | Jose | Florencio | Ortega | vallejo | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6440 | Mayo | 2024 | 12182357 | HECTOR | JAVIER | NANDAR | | $ 659.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6441 | Mayo | 2024 | 17672022 | JESUS | EDNEN | ROJAS | MORALEZ | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6442 | Mayo | 2024 | 12170989 | AGNER | YESID | ERAZO | MUÑOZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6443 | Mayo | 2024 | 12096312 | Eduardo | | Gaona | reyes | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6444 | Mayo | 2024 | 12239625 | WILSON | | QUIÑONES | BUESAQUILLO | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6445 | Mayo | 2024 | 12171837 | ISMAEL | ALBEIRO | BELTRAN | CHATES | $ 182.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6446 | Mayo | 2024 | 1077854307 | JUAN | MANUEL | QUINTERO | BOLAÑOS | $ 658.260 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6447 | Mayo | 2024 | 36115613 | YOHANA | | MARTINEZ | JAMIOY | $ 1.360.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6448 | Mayo | 2024 | 79465284 | JAVIER | | GASCA | LONDOÑO | $ 1.276.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6449 | Mayo | 2024 | 4451563 | LUIS | EDUARDO | GOMEZ | FIGUEROA | $ 1.316.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6450 | Mayo | 2024 | 12170877 | WILINGTON | | CALVACHE | ORTIZ | $ 1.291.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6451 | Mayo | 2024 | 12241703 | ANGEL | MARIA | CORDOBA | ÑAÑEZ | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6452 | Mayo | 2024 | 4890560 | Ricardo | | Trujillo | roa | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6453 | Mayo | 2024 | 1007341967 | DEISI | CAROLINA | GUASPUD | SALAZAR | $ 212.220 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6454 | Mayo | 2024 | 1007845680 | GILDARDO | | CHILITO | ARAUJO | $ 282.960 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6455 | Mayo | 2024 | 1004035162 | Fabian | | Lugo | Triviño | $ 1.587.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6456 | Mayo | 2024 | 17616668 | Eden | | Ruiz | Argote | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6457 | Mayo | 2024 | 79285139 | Otoniel | | Artunduaga | Valderrama | $ 1.360.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6458 | Mayo | 2024 | 36278889 | MARIA | CARMEN | GALINDEZ | DAZA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6459 | Mayo | 2024 | 36272555 | MARIA | EMMA | BOHORGUEZ | DIAZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6460 | Mayo | 2024 | 4736788 | OBER | DIOMAR | TRUJILLO | DAZA | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6461 | Mayo | 2024 | 36275634 | LEONOR | | ANACONA | MEDINA | $ 479.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6462 | Mayo | 2024 | 12241031 | Faiver | | Trujillo | Bermeo | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6463 | Mayo | 2024 | 36277035 | LUZ | MARINA | ÑAÑES | BOLAÑOS | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6464 | Mayo | 2024 | 12241059 | JOSE | EDILSO | SILVA | TAPIERO | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6465 | Mayo | 2024 | 4915345 | JULIO | | YOINO | VIVAS | $ 1.323.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6466 | Mayo | 2024 | 4465890 | Luis | angel | Torres | | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6467 | Mayo | 2024 | 36278466 | ELIZABETH | | MONTILLA | | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 6468 | Mayo | 2024 | 13375860 | Luis | evelio | Velandia | | $ 768.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6469 | Mayo | 2024 | 13365614 | GABRIEL | | CACERES | RODRIGUEZ | $ 785.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6470 | Mayo | 2024 | 1094320581 | Geovanny | | Ortega | Ropero | $ 700.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6471 | Mayo | 2024 | 1092645357 | LILIANA | | JAIMES | JAIMES | $ 324.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6472 | Mayo | 2024 | 88179558 | MARCOS | | CARDENAS | MOLINA | $ 1.238.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6473 | Mayo | 2024 | 1092644565 | RAMON | ANTONIO | TARAZONA | HERNANDEZ | $ 778.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6474 | Mayo | 2024 | 1093412067 | CAMILO | JOSE | CUADROS | RUBIO | $ 1.037.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6475 | Mayo | 2024 | 13365831 | OSCAR | JAVIER | DIAZ | ORTEGA | $ 749.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6476 | Mayo | 2024 | 88260943 | RAFAEL | LEONEL | ARDILA | ROLON | $ 1.006.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6477 | Mayo | 2024 | 1093884290 | VICTOR | LEONEL | CARDENAS | MOLINA | $ 1.008.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6478 | Mayo | 2024 | 88145584 | JOSE | CARLOS | PERES | SILVA | $ 892.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6479 | Mayo | 2024 | 1093885169 | JHON | ALBEIRO | CARDENAS | MOLINA | $ 324.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6480 | Mayo | 2024 | 88254589 | Wilson | Orlando | Celis | Celis | $ 369.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6481 | Mayo | 2024 | 88179187 | JOSE | PATROCINIO | CARDENAS | MOLINA | $ 258.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6482 | Mayo | 2024 | 88179979 | LUIS | VICENTE | PEÑA | CONTRERAS | $ 369.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6483 | Mayo | 2024 | 88149861 | Leonardo | | Vaca | Ortega | $ 508.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6484 | Mayo | 2024 | 88167673 | JUAN | | ANGARITA | BARBOSA | $ 544.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6485 | Mayo | 2024 | 88178181 | ANIBAL | | ANGARITA | BARBOSA | $ 1.089.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6486 | Mayo | 2024 | 13365644 | ELIECER | | RAMIREZ | OCHOA | $ 847.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6487 | Mayo | 2024 | 1090458098 | LUIS | ALBERTO | CONTRERAS | CONTRERAS | $ 504.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6488 | Mayo | 2024 | 88180169 | LUIS | GUSTAVO | ROJAS | MONOGA | $ 544.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6489 | Mayo | 2024 | 1090415862 | FERLEY | ALEYXI | GUERRERO | FERRER | $ 785.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6490 | Mayo | 2024 | 5727633 | DANIEL | | PABON | LEAL | $ 747.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6491 | Mayo | 2024 | 88179004 | NELSON | ENRIQUE | CARDENAS | ROPERO | $ 1.180.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6492 | Mayo | 2024 | 1092644740 | WILMER | ALEXIS | JAIMES | GELVES | $ 448.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6493 | Mayo | 2024 | 88168065 | LUIS | JESUS | SOTO | REMOLINA | $ 672.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6494 | Mayo | 2024 | 88232860 | MIGUEL | DARIO | CRISTANCHO | ROJAS | $ 971.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6495 | Mayo | 2024 | 1093884696 | DEIVER | ALBERTO | ROJAS | RIOS | $ 617.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6496 | Mayo | 2024 | 88212199 | GERMAN | EDUARDO | MELGAREJO | PEREZ | $ 889.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6497 | Mayo | 2024 | 13229282 | JUAN | DE DIOS | JAIMES | ALBARRACIN | $ 225.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6498 | Mayo | 2024 | 1092645691 | DIOMEDES | | PARADA | FLOREZ | $ 298.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6499 | Mayo | 2024 | 88149848 | Fernel | | Bayona | Amaya | $ 225.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6500 | Mayo | 2024 | 88150165 | Jesus | Alfonso | Barbosa | Bayona | $ 75.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6501 | Mayo | 2024 | 88262613 | SERGIO | ANIBAL | CARDENAS | SANCHEZ | $ 107.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6502 | Mayo | 2024 | 88145874 | CARLOS | ARTURO | PEREZ | SILVA | $ 225.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6503 | Mayo | 2024 | 88282575 | Wilian | | Salazar | Amaya | $ 1.125.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6504 | Mayo | 2024 | 88178169 | LUIS | SAUL | MOLINA | PACHECO | $ 1.125.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6505 | Mayo | 2024 | 13250992 | MARIANO | | BOTELLO | OVALLES | $ 900.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6506 | Mayo | 2024 | 1093884370 | BENJAMIN | | PEÑA | CONTRERAS | $ 627.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6507 | Mayo | 2024 | 13365514 | IVAN | | ROJAS | IBARRA | $ 321.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6508 | Mayo | 2024 | 88256055 | ISRAEL | EDUARDO | SANCHEZ | LEAL | $ 74.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6509 | Mayo | 2024 | 1093413787 | JIMMY | WILFRED | PEREZ | URBINA | $ 427.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6510 | Mayo | 2024 | 88167753 | Armando | | Gomez | Gutierrez | $ 1.116.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6511 | Mayo | 2024 | 5528336 | BALTAZAR | | RIVERA | BALAGUERA | $ 186.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6512 | Mayo | 2024 | 1093761008 | NELSON | | SERRANO | SERRANO | $ 576.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6513 | Mayo | 2024 | 13375053 | RAMON | DAVID | ARENAS | BLANCO | $ 357.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6514 | Mayo | 2024 | 1093743585 | MARITZA | | MONTERREY | SANCHEZ | $ 435.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6515 | Mayo | 2024 | 13231399 | ANGEL | SADY | VILLAMIZAR | BAYONA | $ 571.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6516 | Mayo | 2024 | 1092644489 | CARLOS | ADILIO | CAARDENAS | PARADA | $ 709.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6517 | Mayo | 2024 | 88178751 | PEDRO | MARIA | CARDENAS | ROJAS | $ 1.148.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6518 | Mayo | 2024 | 13250234 | JOSUE | | CEPEDA | CABALLERO | $ 972.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6519 | Mayo | 2024 | 1093737242 | YAQUELINE | | PEÑARANDA | BAUTISTA | $ 1.606.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6520 | Mayo | 2024 | 88146127 | JOSE | NATIVIDAD | ACEVEDO | CHACON | $ 334.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6521 | Mayo | 2024 | 88167144 | JOSE | ALVARO | MOLINA | CHACON | $ 336.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6522 | Mayo | 2024 | 13365865 | JAIME | ALBERTO | PAEZ | GOMEZ | $ 709.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6523 | Mayo | 2024 | 1090962982 | Andres | | Calderon | Botello | $ 930.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6524 | Mayo | 2024 | 13377808 | JOSE | GREGORIO | PINO | ROMERO | $ 399.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6525 | Mayo | 2024 | 88150479 | Jose | Franklin | Jaime | Jaime | $ 1.044.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6526 | Mayo | 2024 | 1092646012 | YBELICE | HASBEL | LAGUADO | LAGUADO | $ 186.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6527 | Mayo | 2024 | 13337188 | JESUS | MARIA | CACERES | MEZA | $ 1.463.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6528 | Mayo | 2024 | 88178484 | Luis | Enrique | Sierra | | $ 828.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6529 | Mayo | 2024 | 13391188 | JUAN | ADOLFO | ACUÑA | PEÑARANDA | $ 980.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6530 | Mayo | 2024 | 88167425 | EUDORO | | PABON | ROJAS | $ 326.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6531 | Mayo | 2024 | 88171395 | LUIS | EMILIO | FLOREZ | FLOREZ | $ 186.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6532 | Mayo | 2024 | 1093412377 | CIRO | ALFONSO | BUITRAGO | URBINA | $ 487.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6533 | Mayo | 2024 | 1092646479 | JOSE | DANIEL | VILLAMIZAR | BARRERA | $ 298.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6534 | Mayo | 2024 | 88178232 | ANTONIO | MARIA | ROMERO | MOLINA | $ 1.307.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6535 | Mayo | 2024 | 1094532269 | ALIRIO | | GOMEZ | IBAÑEZ | $ 1.222.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6536 | Mayo | 2024 | 13376951 | ALIRIO | ANTONIO | GUEVARA | ORTIZ | $ 580.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6537 | Mayo | 2024 | 1092645791 | ANIBAL | | CARRILLO | MOGOLLON | $ 185.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6538 | Mayo | 2024 | 88178178 | JAIME | JESUS | MEDINA | PEÑA | $ 428.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6539 | Mayo | 2024 | 1092647228 | JUAN | CARLOS | TARAZONA | HERNANDEZ | $ 336.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6540 | Mayo | 2024 | 13345662 | JUAN | DE DIOS | CAMARGO | CELIS | $ 363.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6541 | Mayo | 2024 | 88146348 | JOSE | SANTOS | JAIMES | CONTRERAS | $ 271.950 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6542 | Mayo | 2024 | 1063617186 | Alfonso | | Duran | Florez | $ 706.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6543 | Mayo | 2024 | 88180282 | PEDRO | ALIRIO | MORA | RINCON | $ 1.008.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6544 | Mayo | 2024 | 13365548 | GERSON | ALIRIO | CARRERO | GUTIERREZ | $ 363.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6545 | Mayo | 2024 | 1092154083 | NELSON | ENRIQUE | SANCHEZ | OREJUELA | $ 672.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6546 | Mayo | 2024 | 88180208 | PEDRO | ORLANDO | RAMON | RINCON | $ 399.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6547 | Mayo | 2024 | 1093884971 | LEINER | YOHANNY | PEREZ | ROA | $ 597.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6548 | Mayo | 2024 | 1090445305 | YAIR | ALEXANDER | RIOS | | $ 653.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6549 | Mayo | 2024 | 1090962168 | Jairo | | Ramirez | Ramirez | $ 604.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6550 | Mayo | 2024 | 13377992 | LUIS | HERNANDO | QUINTERO | SANTIAGO | $ 249.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6551 | Mayo | 2024 | 88167112 | ALBERTO | | PEDRAZA | GALLO | $ 1.370.850 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6552 | Mayo | 2024 | 13253227 | EUDORO | | MEDINA | PEÑA | $ 815.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6553 | Mayo | 2024 | 88167880 | JAIRO | ENRIQUE | APARICIO | BECERRA | $ 1.116.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6554 | Mayo | 2024 | 13376285 | GUSTAVO | ALBERTO | PICON | TRUJILLO | $ 535.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6555 | Mayo | 2024 | 13365833 | EVELIO | | MELGAREJO | CASADIEGOS | $ 1.157.850 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6556 | Mayo | 2024 | 13277196 | DIEGO | ALEJANDRO | SOTO | BARRERA | $ 485.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6557 | Mayo | 2024 | 1094167993 | RICAR | MANUEL | CHIA | DIAZ | $ 731.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6558 | Mayo | 2024 | 1093764822 | ANDER | ARDRUAL | MALDONADO | SANCHEZ | $ 1.368.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6559 | Mayo | 2024 | 1092154940 | Gilberto | | Ibarra | Mendoza | $ 557.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6560 | Mayo | 2024 | 88168817 | JOSE | OMAR | RODRIGUEZ | RODRIGUEZ | $ 606.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6561 | Mayo | 2024 | 5529180 | JUAN | BAUTISTA | ALVAREZ | MALDONADO | $ 516.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6562 | Mayo | 2024 | 13254029 | LUIS | ALBERTO | MONCADA | LAGUADO | $ 112.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6563 | Mayo | 2024 | 88167069 | JAIME | | GUTIERREZ | CARRILLO | $ 399.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6564 | Mayo | 2024 | 5528761 | GUILLERMO | | ACEVEDO | BARRERA | $ 181.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6565 | Mayo | 2024 | 1091182475 | FABIO | ALEXIS | ORTIZ | SERRANO | $ 314.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6566 | Mayo | 2024 | 88168262 | EDWARD | ANTONIO | CRISTANCHO | PEÑA | $ 580.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6567 | Mayo | 2024 | 1093884371 | CARLOS | ANTONIO | PEÑA | PEÑA | $ 1.083.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6568 | Mayo | 2024 | 1093785445 | LUIS | ANGEL | MEDINA | SERRANO | $ 555.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6569 | Mayo | 2024 | 88168469 | JOSE | ALEJANDRO | SANCHEZ | NIÑO | $ 612.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6570 | Mayo | 2024 | 88146183 | LUIS | RAMON | HERNANDEZ | PARADA | $ 260.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6571 | Mayo | 2024 | 88145804 | CAMPO | ELIAS | ORTEGA | DIAZ | $ 629.850 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6572 | Mayo | 2024 | 1093413556 | JACOBO | ALEXANDER | HERNANDEZ | PARADA | $ 1.153.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6573 | Mayo | 2024 | 88167943 | EUSEBIO | | FLOREZ | CARDENAS | $ 357.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6574 | Mayo | 2024 | 1091183399 | VICTOR | LEONEL | GUERRERO | ALVAREZ | $ 285.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6575 | Mayo | 2024 | 1093749483 | CARLOS | JULIO | MENDOZA | ORTIZ | $ 392.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6576 | Mayo | 2024 | 88168044 | LUIS | HERNANDO | MALDONADO | SANCHEZ | $ 285.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6577 | Mayo | 2024 | 1093412081 | NOHORA | | ATUESTA | PARADA | $ 286.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6578 | Mayo | 2024 | 1093140019 | MARITZA | | PEREZ | CONTRERAS | $ 145.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6579 | Mayo | 2024 | 88149988 | Salomon | | Manzano | Duran | $ 1.098.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6580 | Mayo | 2024 | 88179453 | JAVIER | | ALBARRACIN | ORTIZ | $ 1.531.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6581 | Mayo | 2024 | 88146262 | WILSON | ERNESTO | RODRIGEZ | CARRILLO | $ 466.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6582 | Mayo | 2024 | 88168569 | javier | | sanchez | gomez | $ 930.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6583 | Mayo | 2024 | 88146706 | MISAEL | | GONZALEZ | ESPINEL | $ 900.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6584 | Mayo | 2024 | 13339783 | Victor | Julio | Celis | Miranda | $ 1.070.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6585 | Mayo | 2024 | 13374577 | Jose | Agustin | Amaya | Suarez | $ 326.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6586 | Mayo | 2024 | 13365949 | EDUARDO | | SERRANO | SANDOVAL | $ 828.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 6587 | Mayo | 2024 | 1093413037 | JOSE | ELIECER | ANGARITA | MENDOZA | $ 967.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6588 | Mayo | 2024 | 88150163 | Jesus | Antonio | Orteqa | Ortiz | $ 900.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6589 | Mayo | 2024 | 88178467 | MARIO | | LIZCANO | TAMAYO | $ 333.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6590 | Mayo | 2024 | 5529065 | LUIS | JOSE | SERRANO | ORTIZ | $ 643.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6591 | Mayo | 2024 | 88214690 | Jorge | Antonio | Ordoñez | Ruiz | $ 818.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6592 | Mayo | 2024 | 1090384898 | RAUL | ALBERTO | MEDINA | MEDINA | $ 499.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6593 | Mayo | 2024 | 88179664 | JESUS | HERNANDO | FLOREZ | CARDENAS | $ 360.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6594 | Mayo | 2024 | 5528920 | VICTOR | | FLOREZ | CARVAJAL | $ 1.213.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6595 | Mayo | 2024 | 88167876 | Ramón | eloy | Gómez | botello | $ 741.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6596 | Mayo | 2024 | 88149685 | Hernando | | Barbosa | Angarita | $ 617.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6597 | Mayo | 2024 | 88150482 | Jose | Elias | Carrascal | Amaya | $ 75.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6598 | Mayo | 2024 | 1094532427 | ELI | | MELGAREJO | ROPERO | $ 477.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6599 | Mayo | 2024 | 5528453 | JESUS | MARIA | SERRANO | RIVERA | $ 457.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6600 | Mayo | 2024 | 88168358 | Angel | miro | Alvarado | Gutierrez | $ 520.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6601 | Mayo | 2024 | 88178685 | FREDY | | ORTIZ | CARDENAS | $ 546.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6602 | Mayo | 2024 | 13379058 | JOSE | TRINIDAD | AREVALO | CAMPO | $ 1.302.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6603 | Mayo | 2024 | 88224185 | LUIS | ALFONZO | ORTIZ | SERRANO | $ 962.850 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6604 | Mayo | 2024 | 5486092 | JOSE | DEL CARMEN | ANGARITA | BARBOSA | $ 1.252.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6605 | Mayo | 2024 | 1092155104 | Beatriz | Adriana | Flórez | castro | $ 771.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6606 | Mayo | 2024 | 1094323056 | Jose | Heiber | Cuadros | Guillin | $ 439.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6607 | Mayo | 2024 | 1093884050 | MARINO | | ORTEGA | CASADIEGOS | $ 499.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6608 | Mayo | 2024 | 1094164144 | Isai | | rodriguez | castro | $ 1.048.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6609 | Mayo | 2024 | 1093884397 | ALFONSO | | MOLINA | CARDENAS | $ 597.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6610 | Mayo | 2024 | 13392502 | misael | | lozada | castillo | $ 504.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6611 | Mayo | 2024 | 13385344 | edgar | narciso | antunez | barrientos | $ 540.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6612 | Mayo | 2024 | 13375806 | JUAN | DE DIOS | PEREZ | ROPERO | $ 321.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6613 | Mayo | 2024 | 88149595 | Anibal | | Carrascal | Clavijo | $ 805.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6614 | Mayo | 2024 | 88165125 | HORACIO | ALBEIRO | VALENCIA | | $ 261.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6615 | Mayo | 2024 | 1091805254 | HUMBERTO | | LEON | CARVAJAL | $ 1.584.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6616 | Mayo | 2024 | 88167949 | fidel | antonio | pineda | celis | $ 252.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6617 | Mayo | 2024 | 13386213 | lui | eduardo | rivera | laquado | $ 428.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6618 | Mayo | 2024 | 13361400 | JESUS | MARIA | GOMEZ | | $ 604.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6619 | Mayo | 2024 | 88283188 | David | Antonio | Franco | Rodriquez | $ 216.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6620 | Mayo | 2024 | 1093412699 | ROBINSON | | PARADA | ARIAS | $ 150.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6621 | Mayo | 2024 | 1094278722 | DAIRON | ARTURO | VILLAMIZAR | | $ 363.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6622 | Mayo | 2024 | 88146671 | RICARDO | | CARRILLO | SIERRA | $ 801.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6623 | Mayo | 2024 | 13376546 | BINADAR | | AMAYA | LAZARO | $ 781.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6624 | Mayo | 2024 | 88165257 | LEOPOLDO | | NOVA | VALENCIA | $ 399.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6625 | Mayo | 2024 | 1094160911 | jose | alejandro | higuera | chaustre | $ 428.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6626 | Mayo | 2024 | 88164259 | LUIS | ENRIQUE | VILLAMIZAR | VILLAMIZAR | $ 504.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6627 | Mayo | 2024 | 88149885 | Jesus | Emiro | Amaya | Balmaceda | $ 1.044.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6628 | Mayo | 2024 | 88150584 | Eiber | Balmaceda | Ascanio | Jesus | $ 648.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6629 | Mayo | 2024 | 88150534 | Camen | Nayid | Balmaceda | Castilla | $ 684.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6630 | Mayo | 2024 | 13354775 | ANDRES | | MENDOZA | | $ 747.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6631 | Mayo | 2024 | 13375794 | LIBARDO | | MORA | ALVAREZ | $ 1.227.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6632 | Mayo | 2024 | 1094521319 | Saul | | Garcia | Ortiz | $ 792.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6633 | Mayo | 2024 | 13388567 | daniel | | rubio | fonseca | $ 356.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6634 | Mayo | 2024 | 13388738 | VICTOR | JULIO | VASQUEZ | QUINTANA | $ 836.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6635 | Mayo | 2024 | 88165050 | DANIEL | | ALVARADO | | $ 617.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6636 | Mayo | 2024 | 1094240776 | JOSE | ALFONSO | CONDE | BASTO | $ 112.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6637 | Mayo | 2024 | 88180512 | ANGEL | | VELANDIA | VILLAMIZAR | $ 290.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6638 | Mayo | 2024 | 1093412278 | ANGEL | EMIRO | TORRES | ACEVEDO | $ 218.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6639 | Mayo | 2024 | 1094246188 | DIEGO | | VILLAMIZAR | TOSCANO | $ 448.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6640 | Mayo | 2024 | 88155568 | FIDOLE | | VILLAMIZAR | PEDRAZA | $ 821.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6641 | Mayo | 2024 | 88164408 | CARLOS | JULIO | QUIÑONEZ | | $ 667.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6642 | Mayo | 2024 | 88159845 | GERSON | HIBAN | RIVERA | VILLAMIZAR | $ 455.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6643 | Mayo | 2024 | 1094367574 | DORIS | | QUIÑONEZ | QUIÑONEZ | $ 298.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6644 | Mayo | 2024 | 1094264667 | DANIXA | | LIZARAZO | CARVAJAL | $ 435.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6645 | Mayo | 2024 | 88160565 | FAVIO | | VILLAMIZAR | PEDRAZA | $ 471.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6646 | Mayo | 2024 | 1093413104 | JUAN | CARLOS | GOMEZ | CHACON | $ 1.016.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6647 | Mayo | 2024 | 88179525 | jose | luis | MORA | LUIS | $ 400.950 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6648 | Mayo | 2024 | 5529441 | GERARDO | | RODRIGUEZ | ACERO | $ 448.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6649 | Mayo | 2024 | 1094521677 | Gustavo | | Franco | Amaya | $ 361.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6650 | Mayo | 2024 | 88179759 | SERGIO | ANTONIO | PEÑA | CARDENAS | $ 749.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6651 | Mayo | 2024 | 1093884656 | ELDA | CAROLINA | PEÑA | CONTRERAS | $ 1.071.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6652 | Mayo | 2024 | 88178329 | MISAEL | | BAYONA | SANCHEZ | $ 1.285.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6653 | Mayo | 2024 | 88150748 | Alvaro | Antonio | Lopez | Cañizares | $ 112.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6654 | Mayo | 2024 | 88146571 | PEDRO | GABRIEL | ORTEGA | CHACON | $ 219.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6655 | Mayo | 2024 | 88178637 | JAVIER | | CARDENAS | ROPERO | $ 1.200.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6656 | Mayo | 2024 | 88145883 | TOBIAS | | PARADA | GARCIA | $ 375.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6657 | Mayo | 2024 | 1094271182 | EDUARDO | ANDRES | BOTIA | VALENCIA | $ 261.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6658 | Mayo | 2024 | 1094532178 | LUIS | GABRIEL | CACERES | QUINTERO | $ 1.601.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6659 | Mayo | 2024 | 88150174 | Libardo | | Castilla | Amaya | $ 459.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6660 | Mayo | 2024 | 13377579 | LEOPOLDO | | SARABIA | PACHECO | $ 520.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6661 | Mayo | 2024 | 13356348 | Ramon | Del Carmen | Angarita | Buendia | $ 366.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6662 | Mayo | 2024 | 1094160779 | alexis | | Monsalve | cardenas | $ 906.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6663 | Mayo | 2024 | 13339390 | RAMIRO | | SSEPULVEDA | BARRERA | $ 1.012.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6664 | Mayo | 2024 | 88145905 | ALVARO | | ATUESTA | LIZCANO | $ 150.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6665 | Mayo | 2024 | 1005063604 | Jose | Esneider | Amaya | Leon | $ 732.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6666 | Mayo | 2024 | 88150327 | Fredy | Alfonso | Amaya | Quintero | $ 357.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6667 | Mayo | 2024 | 88180215 | ALBIS | GABRIEL | VERA | LEAL | $ 599.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6668 | Mayo | 2024 | 88146130 | JOSE | ANTONIO | PARADA | GARCIA | $ 712.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6669 | Mayo | 2024 | 88180124 | JOSE | DARIO | LIZCANO | GRANADOS | $ 286.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6670 | Mayo | 2024 | 13235783 | LUIS | ALEJANDRO | CARVAJAL | SOLANO | $ 112.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6671 | Mayo | 2024 | 1092646844 | ADRIAN | | GRISMALDO | CRUZ | $ 1.125.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6672 | Mayo | 2024 | 13365552 | WILLIAM | ALONSO | PAEZ | FLOREZ | $ 1.045.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6673 | Mayo | 2024 | 1094427375 | CAROLINA | | SANDOVAL | ACEVEDO | $ 448.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6674 | Mayo | 2024 | 88281530 | Jose | Antonio | Angarita | Bayona | $ 915.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6675 | Mayo | 2024 | 13371192 | OSCAR | | SANTIAGO | CARVAJAL | $ 626.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6676 | Mayo | 2024 | 1093412032 | JUAN | GABRIEL | URBINA | RINCON | $ 562.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6677 | Mayo | 2024 | 1094320623 | Robinson | | Leon | Romero | $ 771.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6678 | Mayo | 2024 | 1090963118 | Elkin | Andres | Rodriguez | Remolina | $ 1.120.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6679 | Mayo | 2024 | 5528835 | VICTOR | MANUEL | REMOLINA | SANTOS | $ 257.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6680 | Mayo | 2024 | 1005063094 | Lorena | | Franco | Franco | $ 475.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6681 | Mayo | 2024 | 1093884248 | JUAN | CARLOS | SALAZAR | SOTO | $ 957.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6682 | Mayo | 2024 | 88280625 | Luis | Florentino | Pallares | Bayona | $ 1.476.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6683 | Mayo | 2024 | 1091182045 | TRINO | ANTONIO | MELO | | $ 590.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6684 | Mayo | 2024 | 13374257 | REINEL | | CARREÑO | LOZANO | $ 874.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6685 | Mayo | 2024 | 88203776 | alfonso | | ortiz | caballero | $ 409.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6686 | Mayo | 2024 | 1092154596 | cesar | david | perez | correa | $ 693.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6687 | Mayo | 2024 | 1094532317 | LUIS | FRANCISCO | SERRANO | SANDOVAL | $ 254.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6688 | Mayo | 2024 | 88149649 | Jesus | Emiro | Bermudez | | $ 300.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6689 | Mayo | 2024 | 1090962121 | Benjamin | | Rivera | Perez | $ 409.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6690 | Mayo | 2024 | 1093413354 | DIEGO | ANDRES | MONCADA | GELVES | $ 400.950 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6691 | Mayo | 2024 | 1093413454 | JOSE | ALBEIRO | PARADA | ALBARRACIN | $ 615.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6692 | Mayo | 2024 | 88149873 | Wilmar | Jose | Navarro | Jose | $ 337.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6693 | Mayo | 2024 | 1094532339 | YANETH | | PAEZ | GOMEZ | $ 108.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6694 | Mayo | 2024 | 1090963004 | Saniel | | Rivera | Guerrero | $ 180.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6695 | Mayo | 2024 | 88170532 | Orfidio | | Moreno | Cañizares | $ 112.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6696 | Mayo | 2024 | 1094320065 | Miguel | Antonio | Coronel | Antonio | $ 444.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6697 | Mayo | 2024 | 13365913 | JUAN | CARLOS | PAEZ | GOMEZ | $ 254.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6698 | Mayo | 2024 | 88237534 | NELSON | | URBINA | REMOLINA | $ 290.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6699 | Mayo | 2024 | 88168419 | manuel | | pineda | celis | $ 384.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6700 | Mayo | 2024 | 88149586 | Ramon | Emiro | Ascanio | Bautista | $ 600.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6701 | Mayo | 2024 | 88167026 | Roberto | Antonio | Rodriguez | ramirez | $ 186.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6702 | Mayo | 2024 | 13374382 | SAMUEL | ARCADIO | PICON | TRUJILLO | $ 372.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6703 | Mayo | 2024 | 88272604 | FREDDY | ARMANDO | SOTO | BARRERA | $ 309.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6704 | Mayo | 2024 | 1094277220 | JOSE | ANDELFO | GALVIS | SUAREZ | $ 677.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6705 | Mayo | 2024 | 88167765 | Luis | Carlos | Rodriguez | ramirez | $ 709.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6706 | Mayo | 2024 | 1093884060 | VICTOR | ALFONSO | BUENDIA | TIBADUIZA | $ 750.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6707 | Mayo | 2024 | 88146310 | JESUS | ANTONIO | SANCHEZ | RUBIO | $ 263.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6708 | Mayo | 2024 | 13377431 | LUIS | ALBERTO | SANGUINO | PATIÑO | $ 1.029.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6709 | Mayo | 2024 | 1094532099 | ISAIAS | | MELGAREJO | SUAREZ | $ 896.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6710 | Mayo | 2024 | 88167927 | Cesar | hernan | Rodriquez | Sandoval | $ 148.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6711 | Mayo | 2024 | 88146472 | OSCAR | EMIRO | ORTEGA | ESPINEL | $ 466.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6712 | Mayo | 2024 | 13353872 | JESUS | RAUL | MONTERREY | HIGUERA | $ 364.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6713 | Mayo | 2024 | 88250771 | LUIS | RAMON | OSORIO | LUNA | $ 300.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6714 | Mayo | 2024 | 1093886240 | luis | miguel | rivera | llanes | $ 400.950 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6715 | Mayo | 2024 | 88150527 | Luis | Alfredo | Quintero | Rincon | $ 367.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6716 | Mayo | 2024 | 10903811113 | jonn | alveiro | arevalo | arias | $ 657.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6717 | Mayo | 2024 | 1093884456 | fabio | alexander | molina | becerra | $ 145.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6718 | Mayo | 2024 | 1005072729 | JUAN | CAMILO | MEZA | NAVARRO | $ 1.147.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6719 | Mayo | 2024 | 88149622 | Simon | | Bayona | Guillin | $ 1.087.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6720 | Mayo | 2024 | 13305779 | FREDY | ANTONIO | FLOREZ | LOPEZ | $ 689.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6721 | Mayo | 2024 | 88149559 | Isaias | Angel | Amaya | Leon | $ 452.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6722 | Mayo | 2024 | 88178400 | SAEL | | CALDERON | | $ 109.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6723 | Mayo | 2024 | 88146499 | JORGE | RICARDO | ARIAS | | $ 452.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6724 | Mayo | 2024 | 88146279 | YONNY | | GELVEZ | PARADA | $ 468.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6725 | Mayo | 2024 | 13379059 | ELIECER | | MANOSALVA | SANTIAGO | $ 291.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6726 | Mayo | 2024 | 13337365 | Jose | auguberto | Caro | paredes | $ 598.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6727 | Mayo | 2024 | 88179867 | LUIS | FRANCISCO | CARDENAS | RAMIREZ | $ 1.348.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6728 | Mayo | 2024 | 1093412208 | JOSE | AMBROCIO | ALBARRACIN | ALBARRACIN | $ 328.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6729 | Mayo | 2024 | 88168905 | favio | | florez | puerto | $ 255.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6730 | Mayo | 2024 | 13378647 | RAMIRO | | MANOSALVA | SANTIAGO | $ 404.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6731 | Mayo | 2024 | 13365662 | German | | Remolina | Manrique | $ 1.264.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6732 | Mayo | 2024 | 88150493 | Fernel | | Cañizares | Barbosa | $ 468.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6733 | Mayo | 2024 | 88150159 | Fredy | | Bayona | Amaya | $ 412.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6734 | Mayo | 2024 | 88157418 | JESUS | ANTONIO | ACEVEDO | MONCADA | $ 640.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6735 | Mayo | 2024 | 88174981 | JORGE | | MONTES | OLVEROS | $ 1.222.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6736 | Mayo | 2024 | 1094322657 | Albeiro | | Ascanio | Lopez | $ 787.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6737 | Mayo | 2024 | 88239521 | JAVIER | | VILLAMIZAR | JAIMES | $ 262.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6738 | Mayo | 2024 | 1090962886 | FANY | | RAMIREZ | ORTEGA | $ 1.048.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6739 | Mayo | 2024 | 88179663 | PRIMITIVO | | CARDENAS | ROA | $ 825.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6740 | Mayo | 2024 | 1091661738 | Leandro | | Garcia | Manzano | $ 257.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6741 | Mayo | 2024 | 1093884452 | CARMEN | ALICIA | PARADA | CALDERON | $ 862.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6742 | Mayo | 2024 | 13392310 | luis | andelfo | rivera | perez | $ 364.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6743 | Mayo | 2024 | 88150456 | Diomar | Heli | Castilla | Amaya | $ 666.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6744 | Mayo | 2024 | 1091805710 | DUBIAN | ARIEL | AREBVALO | RIBERA | $ 1.440.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6745 | Mayo | 2024 | 13377085 | JAVIER | | RODRIGUEZ | CARVAIALINO | $ 372.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6746 | Mayo | 2024 | 1092644856 | JOSE | ALFREDO | GELVES | SIERRA | $ 967.950 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6747 | Mayo | 2024 | 88146272 | JOSE | ARMANDO | CHACON | PEREZ | $ 699.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6748 | Mayo | 2024 | 1091162632 | Freiman | Lubian | Montaqut | Orteqa | $ 397.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6749 | Mayo | 2024 | 1091807831 | MAGALY | | AREVALO | SOTO | $ 1.120.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6750 | Mayo | 2024 | 1092156280 | Jesus | Daniel | Niño | Gonzalez | $ 260.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6751 | Mayo | 2024 | 88167200 | Ramon | jesus | Ibarra | sanchez | $ 391.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6752 | Mayo | 2024 | 13373781 | JAVIER | | SANGUINO | RIOS | $ 181.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6753 | Mayo | 2024 | 1092644656 | GERSON | ENRIQUE | PARRA | ORTEGA | $ 562.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6754 | Mayo | 2024 | 13374162 | CIRO | ANTONIO | GARCIA | RIOS | $ 260.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6755 | Mayo | 2024 | 5528525 | JESUS | MARIA | FLOREZ | SOTO | $ 261.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 6756 | Mayo | 2024 | 1092646722 | LUIS | ANDULFO | GARCIA | GELVEZ | $ 503.100 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6757 | Mayo | 2024 | 1093884691 | eerman | eduardo | sanchez | guerrero | $ 548.300 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6758 | Mayo | 2024 | 88150599 | Ciro | Antonio | Cuadros | Torres | $ 147.600 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6759 | Mayo | 2024 | 7211925 | GUILLERMO | ALFONSO | MORENO | MENDOZA | $ 333.450 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6760 | Mayo | 2024 | 1092646882 | LIBARDO | | MENDOZA | MOGOLLON | $ 1.087.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6761 | Mayo | 2024 | 1093754404 | JOHAN | SAID | ARIAS | ARIAS | $ 527.100 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6762 | Mayo | 2024 | 1091534435 | GEINER | | AMAYA | CHOGO | $ 292.800 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6763 | Mayo | 2024 | 1007301930 | julio | Albenso | Perez | Perez | $ 540.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6764 | Mayo | 2024 | 88150719 | Ramon | Alides | Paez | Duran | $ 675.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6765 | Mayo | 2024 | 88167388 | Jose | maria | Ramirez | Manrique | $ 558.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6766 | Mayo | 2024 | 1094322076 | Rene | Mauricio | Carrascal | Perez | $ 518.700 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6767 | Mayo | 2024 | 88149739 | Luis | Miquel | Buendia | Gutierrez | $ 253.050 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6768 | Mayo | 2024 | 1093414472 | ENSON | YOHANNY | GELVEZ | GELVES | $ 720.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6769 | Mayo | 2024 | 1094246233 | NELLY | ASTRID | ALBA | DURAN | $ 1.087.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6770 | Mayo | 2024 | 88159221 | JOSE | GUSTAVO | CONTRERAS | MENESES | $ 576.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6771 | Mayo | 2024 | 1005011488 | EDDY | YOHANA | RUBIO | PEREZ | $ 188.250 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6772 | Mayo | 2024 | 88171258 | ATANAEL | | RAMIREZ | PINEDA | $ 1.050.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6773 | Mayo | 2024 | 88146317 | EUCLIDES | | PARADA | PARADA | $ 225.900 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6774 | Mayo | 2024 | 88150587 | Jose | De Dios | Bayona | Bayona | $ 150.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6775 | Mayo | 2024 | 17591815 | NELSON | ENRIQUE | CARDENAS | GARCIA | $ 1.039.650 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6776 | Mayo | 2024 | 13265682 | DANIEL | | ACEVEDO | ORTEGA | $ 677.700 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6777 | Mayo | 2024 | 88234670 | NELSON | | MOGOLLON | MONCADA | $ 450.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6778 | Mayo | 2024 | 13315057 | PEDRO | | GUARIN | MARTINEZ | $ 562.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6779 | Mayo | 2024 | 1093884888 | carlos | alberto | luna | luna | $ 1.057.050 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6780 | Mayo | 2024 | 88158579 | EXGAR | | MENDOZA | PARADA | $ 109.800 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6781 | Mayo | 2024 | 13365804 | JOSE | GUILLERMO | MELGAREJO | MELGAREJO | $ 750.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6782 | Mayo | 2024 | 1092646154 | SERGIO | RAMIRO | LAGUADO | PEÑALOZA | $ 37.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6783 | Mayo | 2024 | 1093412789 | AMILKAR | ANDRES | ORTEGA | PEÑUELA | $ 564.750 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6784 | Mayo | 2024 | 1091809502 | ALBERTO | | TORRES | PARADA | $ 337.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6785 | Mayo | 2024 | 13378386 | JORGE | | PORTILLO | BAYONA | $ 573.600 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6786 | Mayo | 2024 | 13338185 | SANTOS | EMILIO | ROBLES | GUERRERO | $ 691.200 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6787 | Mayo | 2024 | 13338021 | GUSTAVO | | RODRIGUEZ | BOTELLO | $ 960.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6788 | Mayo | 2024 | 88145758 | LUIS | ENRIQUE | GARCIA | ORTEGA | $ 188.250 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6789 | Mayo | 2024 | 1094322825 | Yosmairo | | Ropero | Lopez | $ 370.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6790 | Mayo | 2024 | 88168479 | Jose | trinidad | Mendoza | Sanchez | $ 992.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6791 | Mayo | 2024 | 1094426414 | REYNEL | | RUIZ | GELVEZ | $ 375.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6792 | Mayo | 2024 | 1093412905 | NANCY | MIREYA | ATUESTA | PEREZ | $ 564.750 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6793 | Mayo | 2024 | 1092645846 | ANDERSON | LEONEL | CARDENAS | PARADA | $ 300.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6794 | Mayo | 2024 | 1094320513 | Jesus | Evelio | Salazar | Bayona | $ 289.200 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6795 | Mayo | 2024 | 88171214 | Jesus | Miquel | Villamizar | Celis | $ 1.083.150 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6796 | Mayo | 2024 | 88167648 | jesus | emilio | chacon | luna | $ 400.950 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6797 | Mayo | 2024 | 88168701 | Humberto | Alexander | Gomez | Manrique | $ 953.750 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6798 | Mayo | 2024 | 88168623 | jose | luis | sanchez | mendoza | $ 692.550 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6799 | Mayo | 2024 | 1007250434 | DANIEL | | AFANADOR | ROJAS | $ 655.200 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6800 | Mayo | 2024 | 88146077 | JOSE | MISAEL | MENDOZA | PARADA | $ 180.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6801 | Mayo | 2024 | 88171139 | Felix | naun | Calderon | pabon | $ 364.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 6802 | Mayo | 2024 | 1075238045 | Yenny | | Gonzalez | Palacios | $ 460.200 | 891900391 | COOPERATIVA DE SEVILLA-CAFISEVILLA |
| 6803 | Mayo | 2024 | 4426095 | Froilan | Antonio | Ospina | Garcia | $ 139.200 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 6804 | Mayo | 2024 | 27284545 | Maria | Emiliana | Gustin | Lopez | $ 252.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 6805 | Mayo | 2024 | 4466508 | Jose | joaquin | Hurtado | molina | $ 1.392.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 6806 | Mayo | 2024 | 4579045 | Rodrigo | Antonio | Galeano | Hernandez | $ 87.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 6807 | Mayo | 2024 | 6462478 | Claudio | | Ramos | Muñoz | $ 1.446.600 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 6808 | Mayo | 2024 | 79583926 | Humberto | | Ramos | | $ 518.600 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 6809 | Mayo | 2024 | 2644259 | Jaime | Rodrigo | Cortes | henao | $ 72.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 6810 | Mayo | 2024 | 2775572 | Juber | de jesus | Uribe | galeano | $ 452.400 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 6811 | Mayo | 2024 | 7517692 | Olmey | | Florez | martinez | $ 1.080.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 6812 | Mayo | 2024 | 2515986 | Carlos | Alberto | Muñoz | Muñoz | $ 814.200 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 6813 | Mayo | 2024 | 1007410915 | WILSON | ANDRES | GONZALEZ | ESCOBAR | $ 147.600 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 6814 | Mayo | 2024 | 1006007265 | Andres | felipe | Moreno | Olmos | $ 738.000 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 6815 | Mayo | 2024 | 5774158 | Calixto | | Hernandez | Rodriguez | $ 264.600 | 890206041 | COOPERATIVA CAFETERA DEL NORTE COLOMBIANO- COOPECAFENOR |
| 6816 | Mayo | 2024 | 5773735 | Luis | Gonzalo | Guerrero | Abril | $ 453.600 | 890206041 | COOPERATIVA CAFETERA DEL NORTE COLOMBIANO- COOPECAFENOR |
| 6817 | Mayo | 2024 | 5776759 | Belarmino | | Hernandez | Blanco | $ 307.200 | 890206041 | COOPERATIVA CAFETERA DEL NORTE COLOMBIANO- COOPECAFENOR |
| 6818 | Mayo | 2024 | 4560542 | ORLANDO | | ALVAREZ | VILLEGAS | $ 278.400 | 891900475 | Cooperativa De Cafetaleros Del Norte Del Valle - Cafenorte |
| 6819 | Mayo | 2024 | 2472857 | JAVIER | | SANTA | LONDOÑO | $ 666.000 | 891900475 | Cooperativa De Cafetaleros Del Norte Del Valle - Cafenorte |
| 6820 | Mayo | 2024 | 6119568 | EZEQUIEL | | RUA | TANGARIFE | $ 793.800 | 891900475 | Cooperativa De Cafetaleros Del Norte Del Valle - Cafenorte |
| 6821 | Mayo | 2024 | 12236114 | SALOMON | | SALGADO | ESQUIVEL | $ 758.100 | 891900475 | Cooperativa De Cafetaleros Del Norte Del Valle - Cafenorte |
| 6822 | Mayo | 2024 | 2470156 | LUIS | ALBERTO | AGUDELO | | $ 1.058.400 | 891900475 | Cooperativa De Cafetaleros Del Norte Del Valle - Cafenorte |
| 6823 | Mayo | 2024 | 6119173 | CARLOS | ANDRES | TREJOS | OSORIO | $ 1.228.500 | 891900475 | Cooperativa De Cafetaleros Del Norte Del Valle - Cafenorte |
| 6824 | Mayo | 2024 | 6136095 | PEDRO | NEL | GOMEZ | RAMIREZ | $ 1.117.200 | 891900475 | Cooperativa De Cafetaleros Del Norte Del Valle - Cafenorte |
| 6825 | Mayo | 2024 | 6119014 | JHON | KENEDY | VERGARA | GONZALEZ | $ 472.500 | 891900475 | Cooperativa De Cafetaleros Del Norte Del Valle - Cafenorte |
| 6826 | Mayo | 2024 | 18593473 | JHON | JAIRO | MARTINEZ | GARCIA | $ 378.000 | 891900475 | Cooperativa De Cafetaleros Del Norte Del Valle - Cafenorte |
| 6827 | Mayo | 2024 | 6135092 | JOSE | JAVIER | JARAMILLO | MARTINEZ | $ 333.000 | 891900475 | Cooperativa De Cafetaleros Del Norte Del Valle - Cafenorte |
| 6828 | Mayo | 2024 | 2559904 | JOSE | OLMEDO | PULGARIN | PULGARIN | $ 157.500 | 891900475 | Cooperativa De Cafetaleros Del Norte Del Valle - Cafenorte |
| 6829 | Mayo | 2024 | 2471304 | JULIO | ENRIQUE | CARDONA | CASTRILLON | $ 366.300 | 891900475 | Cooperativa De Cafetaleros Del Norte Del Valle - Cafenorte |
| 6830 | Mayo | 2024 | 2474544 | JOSE | FERBANDO | TREJOS | OSORIO | $ 1.365.300 | 891900475 | Cooperativa De Cafetaleros Del Norte Del Valle - Cafenorte |
| 6831 | Mayo | 2024 | 2471294 | GONZALO | | GIRALDO | OROZCO | $ 472.500 | 891900475 | Cooperativa De Cafetaleros Del Norte Del Valle - Cafenorte |
| 6832 | Mayo | 2024 | 2474214 | BENUR | ANTONIO | GARCIA | AMAYA | $ 680.400 | 891900475 | Cooperativa De Cafetaleros Del Norte Del Valle - Cafenorte |
| 6833 | Mayo | 2024 | 18466849 | EDISON | | RUEDA | MOLINA | $ 249.600 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6834 | Mayo | 2024 | 6709792 | Jenaro | | Mendieta | Perez | $ 133.380 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6835 | Mayo | 2024 | 4522504 | ABELARDO | | VARON | VELEZ | $ 524.700 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6836 | Mayo | 2024 | 2517882 | JOSE | LIBARDO | PUPIALES | BURBANO | $ 559.020 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6837 | Mayo | 2024 | 2515982 | JOSE | NORBEY | MARIN | RIVERA | $ 136.500 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6838 | Mayo | 2024 | 2660595 | RAFAEL | ANTONIO | LAVERDE | CARDONA | $ 414.600 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6839 | Mayo | 2024 | 6497866 | VLADIMIR | | GOMEZ | SANCHEZ | $ 715.560 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6840 | Mayo | 2024 | 2462303 | ROBERTO | ANTONIO | ZAPATA | CARDONA | $ 160.020 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6841 | Mayo | 2024 | 4422978 | REINEL | | CASTILLO | AGUDELO | $ 784.980 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6842 | Mayo | 2024 | 2655341 | LAZARO | | TABARES | LONDOÑO | $ 601.560 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6843 | Mayo | 2024 | 2517567 | GERARDO | ANTONIO | BUSTAMANTE | SANCHEZ | $ 33.420 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6844 | Mayo | 2024 | 7226533 | FIDEL | TRIMEL | SALAMANCA | MARTINEZ | $ 586.530 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6845 | Mayo | 2024 | 1061624766 | ZAABARAIN | | CARRILLO | HERRERA | $ 228.690 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6846 | Mayo | 2024 | 2518939 | Luis | Fabio | Vanegas | Loaiza | $ 37.380 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6847 | Mayo | 2024 | 4550685 | JORGE | ELIECER | RIOS | RIVERA | $ 277.830 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6848 | Mayo | 2024 | 2677948 | PEDRO | PABLO | CASTAÑEDA | MEJIA | $ 462.000 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6849 | Mayo | 2024 | 2685813 | Luis | Gonzaga | Toro | | $ 277.830 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6850 | Mayo | 2024 | 2517702 | URIEL | | ALVAREZ | RODRIGUEZ | $ 672.840 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6851 | Mayo | 2024 | 2517850 | JESUS | MARIA | BETANCPURT | AVELLANEDA | $ 448.560 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6852 | Mayo | 2024 | 6493238 | JAVIER | | GRAJALES | CASTAÑO | $ 185.220 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6853 | Mayo | 2024 | 4384146 | JESUS | MARIA | CARVAJAL | MAPURA | $ 745.920 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6854 | Mayo | 2024 | 2516956 | JORGE | LUIS | TABORDA | ORTIZ | $ 338.400 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6855 | Mayo | 2024 | 16351159 | JOSE | ALDEMAR | SANCHEZ | VALENCIA | $ 400.800 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6856 | Mayo | 2024 | 5988404 | Hernan | | Tejada | Camayo | $ 401.040 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6857 | Mayo | 2024 | 6145765 | FERNANDO | | FORERO | GALEANO | $ 2.079.000 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6858 | Mayo | 2024 | 2622470 | GUSTAVO | ALONSO | GIRALDO | SALAZAR | $ 261.660 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6859 | Mayo | 2024 | 2517358 | JULIO | VICENTE | POVEDA | ALARCON | $ 66.840 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6860 | Mayo | 2024 | 1075514065 | ROMEL | | MARTINEZ | CRUZ | $ 467.880 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6861 | Mayo | 2024 | 2462102 | JOSE | GILDARDO | ROMADA | HERRARA | $ 1.296.540 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6862 | Mayo | 2024 | 2517969 | JOSE | FERNANDO | VELASQUEZ | RICARDO | $ 463.050 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6863 | Mayo | 2024 | 2517507 | JORGE | ELIECER | GALEANO | QUINTERO | $ 499.200 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6864 | Mayo | 2024 | 6496842 | JOEL | | PEREZ | ZAMORA | $ 186.900 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6865 | Mayo | 2024 | 6460697 | Gamaliel | Antonio | Cano | Torres | $ 555.660 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6866 | Mayo | 2024 | 2518139 | WILLIAN | DE JESUS | CARO | ECHEVERRY | $ 546.600 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6867 | Mayo | 2024 | 80139978 | JOSE | EDWIN | PATIÑO | | $ 485.940 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6868 | Mayo | 2024 | 6512437 | JESUS | MARIA | GARCIA | MALDONADO | $ 646.020 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6869 | Mayo | 2024 | 98511638 | ROLANDO | DE JESUS | ROMERO | ROMERO | $ 806.400 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6870 | Mayo | 2024 | 2517993 | ALBEIRO | | SERNA | RESTREPO | $ 1.234.800 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6871 | Mayo | 2024 | 2678701 | JOSE | MERARDO | ORTIZ | ACUÑA | $ 524.790 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6872 | Mayo | 2024 | 6462967 | RAUL | | RODRIGUEZ | | $ 271.320 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6873 | Mayo | 2024 | 18153830 | EUDOBIO | | MONTILLA | Florez | $ 617.400 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6874 | Mayo | 2024 | 4618974 | BENJAMIN | | GOMEZ | RUIZ | $ 501.525 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6875 | Mayo | 2024 | 2677248 | ORLANDO | | ARBELAEZ | TORO | $ 153.680 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6876 | Mayo | 2024 | 2660529 | HORACIO | | AGUDELO | OSORIO | $ 339.570 | 891900236 | Cooperativa De Caficultores Del Centro Del Valle -Caficentro |
| 6877 | Mayo | 2024 | 5619065 | LUIS | MARIA | BUITRAGO | SANDOVAL | $ 246.600 | 890201988 | Cooperativa De Caficultores De Santander |
| 6878 | Mayo | 2024 | 5619010 | JEREMIAS | | SILVA | BUITRAGO | $ 274.500 | 890201988 | Cooperativa De Caficultores De Santander |
| 6879 | Mayo | 2024 | 5619057 | ALEJANDRO | | MARIN | SOLANO | $ 607.500 | 890201988 | Cooperativa De Caficultores De Santander |
| 6880 | Mayo | 2024 | 5619259 | OTILIO | | CACERES | MANRIQUE | $ 307.800 | 890201988 | Cooperativa De Caficultores De Santander |
| 6881 | Mayo | 2024 | 5619103 | BENJAMIN | | SUAREZ | PEREA | $ 896.400 | 890201988 | Cooperativa De Caficultores De Santander |
| 6882 | Mayo | 2024 | 5619777 | JOSE | VICENTE | MEDINA | BUITRAGO | $ 907.200 | 890201988 | Cooperativa De Caficultores De Santander |
| 6883 | Mayo | 2024 | 5619224 | ANGEL | GABRIEL | CARDENAS | PINTO | $ 68.400 | 890201988 | Cooperativa De Caficultores De Santander |
| 6884 | Mayo | 2024 | 1005129225 | PAULA | ANDREA | AMAYA | MURILLO | $ 478.800 | 890201988 | Cooperativa De Caficultores De Santander |
| 6885 | Mayo | 2024 | 5619150 | GUSTAVO | | RIVERA | CACERES | $ 233.100 | 890201988 | Cooperativa De Caficultores De Santander |
| 6886 | Mayo | 2024 | 5619077 | PASCUAL | | GALLO | SAMACA | $ 615.600 | 890201988 | Cooperativa De Caficultores De Santander |
| 6887 | Mayo | 2024 | 5619154 | EFRAIN | | PICO | BUITRAGO | $ 376.200 | 890201988 | Cooperativa De Caficultores De Santander |
| 6888 | Mayo | 2024 | 5619059 | SANTOS | MARIA | MARIN | SOLANO | $ 366.300 | 890201988 | Cooperativa De Caficultores De Santander |
| 6889 | Mayo | 2024 | 79933737 | PEDRO | ELIAS | CARDENAS | SOLANO | $ 632.700 | 890201988 | Cooperativa De Caficultores De Santander |
| 6890 | Mayo | 2024 | 5619290 | PARMENIO | | ARIZA | MARIN | $ 699.300 | 890201988 | Cooperativa De Caficultores De Santander |
| 6891 | Mayo | 2024 | 5619270 | NOEL | | OCHOA | TIBADUIZA | $ 1.332.000 | 890201988 | Cooperativa De Caficultores De Santander |
| 6892 | Mayo | 2024 | 5619018 | CARMELO | | PINZON | MONSALVE | $ 552.800 | 890201988 | Cooperativa De Caficultores De Santander |
| 6893 | Mayo | 2024 | 5619108 | JOSE | ANTONIO | SAAVEDRA | RIVERA | $ 366.300 | 890201988 | Cooperativa De Caficultores De Santander |
| 6894 | Mayo | 2024 | 5619145 | ARGEMIRO | | PINEDA | PINEDA | $ 1.298.700 | 890201988 | Cooperativa De Caficultores De Santander |
| 6895 | Mayo | 2024 | 5619014 | FLORENTINO | | GALLO | PINEDA | $ 632.700 | 890201988 | Cooperativa De Caficultores De Santander |
| 6896 | Mayo | 2024 | 5784350 | JUAN | DE DIOS | LOZANO | | $ 333.000 | 890201988 | Cooperativa De Caficultores De Santander |
| 6897 | Mayo | 2024 | 79672595 | CIRO | ALBERTO | PICO | ALBERTO | $ 1.265.400 | 890201988 | Cooperativa De Caficultores De Santander |
| 6898 | Mayo | 2024 | 4403093 | Orlando | de Jesus | Hiquita | Cifuentes | $ 120.240 | 860007538 | Federacion Nacional De Cafeteros De Colombia -Almacen Quindio |
| 6899 | Mayo | 2024 | 79387196 | miguel | abdul | sanabria | garcia | $ 202.320 | 860007538 | Federacion Nacional De Cafeteros De Colombia -Almacen Quindio |
| 6900 | Mayo | 2024 | 16185026 | abel | | arevalo | vasquez | $ 168.600 | 860007538 | Federacion Nacional De Cafeteros De Colombia -Almacen Quindio |
| 6901 | Mayo | 2024 | 77189787 | juan | | acuña | lemos | $ 362.160 | 860007538 | Federacion Nacional De Cafeteros De Colombia -Almacen Quindio |
| 6902 | Mayo | 2024 | 4426998 | JOSE | ORLANDO | FERNANDEZ | MENDEZ | $ 631.260 | 860007538 | Federacion Nacional De Cafeteros De Colombia -Almacen Quindio |
| 6903 | Mayo | 2024 | 5853880 | Heli | | Lasso | garcia | $ 271.620 | 860007538 | Federacion Nacional De Cafeteros De Colombia -Almacen Quindio |
| 6904 | Mayo | 2024 | 1006157359 | LEYDY | MIRENY | OYOLA | RIVERA | $ 513.060 | 860007538 | Federacion Nacional De Cafeteros De Colombia -Almacen Quindio |
| 6905 | Mayo | 2024 | 4428283 | MARCO | TULIO | MEDINA | GOMEZ | $ 724.320 | 860007538 | Federacion Nacional De Cafeteros De Colombia -Almacen Quindio |
| 6906 | Mayo | 2024 | 4427762 | DIDIER | | OVIEDO | | $ 1.551.120 | 860007538 | Federacion Nacional De Cafeteros De Colombia -Almacen Quindio |
| 6907 | Mayo | 2024 | 10585366 | MOISES | | CRUZ | FABARA | $ 150.900 | 860007538 | Federacion Nacional De Cafeteros De Colombia -Almacen Quindio |
| 6908 | Mayo | 2024 | 4879622 | ANGEL | MARIA | ALVAREZ | RAMIREZ | $ 724.320 | 860007538 | Federacion Nacional De Cafeteros De Colombia -Almacen Quindio |
| 6909 | Mayo | 2024 | 4427018 | DANIEL | | PARDO | MARTINEZ | $ 905.400 | 860007538 | Federacion Nacional De Cafeteros De Colombia -Almacen Quindio |
| 6910 | Mayo | 2024 | 18497410 | Jose | Fernando | Gaitan | laguna | $ 568.080 | 860007538 | Federacion Nacional De Cafeteros De Colombia -Almacen Quindio |
| 6911 | Mayo | 2024 | 36210057 | MARIA | EVIDALIA | LOPEZ | BEJARANO | $ 594.000 | 891101158 | Cooperativa Central De Caficultores Del Huila - COOCENTRAL |
| 6912 | Mayo | 2024 | 12186845 | JOSE | GUILLERMO | ANGARITA | DUSSAN | $ 891.000 | 891101158 | Cooperativa Central De Caficultores Del Huila - COOCENTRAL |
| 6913 | Mayo | 2024 | 4904382 | JAIRO | | ESCOBAR | LOPEZ | $ 657.500 | 891101158 | Cooperativa Central De Caficultores Del Huila - COOCENTRAL |
| 6914 | Mayo | 2024 | 1077843536 | ALEXANDER | | ARIAS | CASTILLO | $ 241.500 | 891101158 | Cooperativa Central De Caficultores Del Huila - COOCENTRAL |
| 6915 | Mayo | 2024 | 1077850272 | FRANCISCO | JAVIER | URRIAGO | RAMOS | $ 297.000 | 891101158 | Cooperativa Central De Caficultores Del Huila - COOCENTRAL |
| 6916 | Mayo | 2024 | 5882987 | SERGIO | | POLANIA | LASSO | $ 1.612.500 | 891101158 | Cooperativa Central De Caficultores Del Huila - COOCENTRAL |
| 6917 | Mayo | 2024 | 1077843032 | MAURICIO | | GALINDO | VELA | $ 330.000 | 891101158 | Cooperativa Central De Caficultores Del Huila - COOCENTRAL |
| 6918 | Mayo | 2024 | 6001512 | MARTIN | | PATIÑO | | $ 225.000 | 891101158 | Cooperativa Central De Caficultores Del Huila - COOCENTRAL |
| 6919 | Mayo | 2024 | 1077866340 | FABIO | NELSON | VALENCIA | GOMEZ | $ 412.500 | 891101158 | Cooperativa Central De Caficultores Del Huila - COOCENTRAL |
| 6920 | Mayo | 2024 | 1077866765 | OMAIRA | | CARVAJAL | SARRIAS | $ 158.000 | 891101158 | Cooperativa Central De Caficultores Del Huila - COOCENTRAL |
| 6921 | Mayo | 2024 | 1077865427 | NICOLAS | | CARVAJAL | POLO | $ 562.500 | 891101158 | Cooperativa Central De Caficultores Del Huila - COOCENTRAL |
| 6922 | Mayo | 2024 | 1077853952 | ADOLFO | | GONZALEZ | TRUJILLO | $ 294.000 | 891101158 | Cooperativa Central De Caficultores Del Huila - COOCENTRAL |
| 6923 | Mayo | 2024 | 12185233 | GERARDO | | SANCHEZ | PEÑA | $ 1.200.000 | 891101158 | Cooperativa Central De Caficultores Del Huila - COOCENTRAL |
| 6924 | Mayo | 2024 | 79000190 | CARLOS | ARMANDO | CARDENAS | | $ 1.122.300 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 6925 | Mayo | 2024 | 79001272 | GONZALO | | MARTINEZ | SABOGAL | $ 348.300 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6926 | Mayo | 2024 | 1072750270 | ARLEY | | RAMIREZ | REYES | $ 657.900 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6927 | Mayo | 2024 | 79002697 | LUIS | FERNANDO | RUIZ | CALDERON | $ 619.200 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6928 | Mayo | 2024 | 79001280 | EVELIO | | SANCHEZ | | $ 967.500 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6929 | Mayo | 2024 | 79000555 | JAIME | | SUAREZ | SEGURA | $ 1.354.500 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6930 | Mayo | 2024 | 79000547 | ELIECER | | REYES | HENANDEZ | $ 232.200 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6931 | Mayo | 2024 | 4271555 | JUAQUIN | | GOMEZ | | $ 1.152.000 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6932 | Mayo | 2024 | 80402863 | MIGUEL | | SUAREZ | CASTRO | $ 228.600 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6933 | Mayo | 2024 | 1069433034 | ERLY | VIVIANA | AMAZO | ARIAS | $ 228.600 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6934 | Mayo | 2024 | 79964112 | JESUS | ISRAEL | SUAREZ | CASTRO | $ 457.200 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6935 | Mayo | 2024 | 1069434873 | GABRIEL | DUVAN | RUIZ | ROA | $ 114.300 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6936 | Mayo | 2024 | 79004963 | ELVER | HONORIO | HERNANDEZ | CALDERON | $ 190.500 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6937 | Mayo | 2024 | 79000690 | CHELO | VENANCIO | BELTRAN | BELLO | $ 499.200 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6938 | Mayo | 2024 | 1003630964 | ANDRES | CAMILO | CAMELO | PARDO | $ 691.200 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6939 | Mayo | 2024 | 3052090 | SAUL | | TELLEZ | RAMIREZ | $ 230.400 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6940 | Mayo | 2024 | 80401567 | CARLOS | ARTURO | MOLINA | GARZON | $ 381.000 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6941 | Mayo | 2024 | 3052031 | JOSE | ARNULFO | RAMIREZ | | $ 345.600 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6942 | Mayo | 2024 | 3051434 | ALVARO | | GANTIVAR | CELIS | $ 307.200 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6943 | Mayo | 2024 | 11427458 | LUIS | FABIO | SILVA | LOPEZ | $ 756.000 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6944 | Mayo | 2024 | 4296825 | JOSE | FILIMON | MORENO | GUTIERREZ | $ 455.400 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6945 | Mayo | 2024 | 3087071 | JOSE | ARQUIDIO | DIAZ | ALVARADO | $ 75.000 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6946 | Mayo | 2024 | 79001731 | EDGAR | | RAMIREZ | | $ 192.000 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6947 | Mayo | 2024 | 3085888 | HORACIO | | CORREA | ORJUELA | $ 417.900 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6948 | Mayo | 2024 | 1072744227 | DIANA | PILAR | RODRIGUEZ | SALAZAR | $ 537.600 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6949 | Mayo | 2024 | 11439233 | RENEE | | SERRATO | BORDA | $ 921.600 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6950 | Mayo | 2024 | 80403957 | PEDRO | NEL | ECHEVERRI | NOVOA | $ 150.000 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6951 | Mayo | 2024 | 79001796 | LUIS | HENRY | MORA | RAMIREZ | $ 342.900 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6952 | Mayo | 2024 | 1069432881 | LUZ | ANGELICA | VELANDIA | SANTANA | $ 533.400 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6953 | Mayo | 2024 | 79004709 | JOSE | ALBEIRO | DUARTE | TRIANA | $ 952.500 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6954 | Mayo | 2024 | 80404046 | JUAN | CARLOS | VELANDIA | SANTANA | $ 150.000 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6955 | Mayo | 2024 | 80191798 | JONATHAN | ALEXANDER | GUERRERO | RAMOS | $ 533.400 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6956 | Mayo | 2024 | 79002685 | DIEGO | | SABOGAL | MARTINEZ | $ 1.257.300 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6957 | Mayo | 2024 | 1072747726 | DIANA | CAROLINA | MOJICA | OLAYA | $ 114.300 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6958 | Mayo | 2024 | 80401929 | JOSELITO | | PINILLA | CORTES | $ 787.500 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6959 | Mayo | 2024 | 11437823 | MILTON | NEL | SERRATO | BORDA | $ 838.200 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6960 | Mayo | 2024 | 1072747944 | RUTH | OMAIRA | CARDENAS | URREGO | $ 806.400 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6961 | Mayo | 2024 | 79746143 | ALVARO | | RUEDA | Navarrete | $ 190.500 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6962 | Mayo | 2024 | 80277278 | DOMINGO | | ARIAS | CONTRERAS | $ 475.200 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6963 | Mayo | 2024 | 79002309 | MARCO | ANTONIO | PULIDO | ANZOLA | $ 876.300 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6964 | Mayo | 2024 | 1072749355 | CARLOS | GERMAN | HERNANDEZ | CALDERON | $ 495.300 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6965 | Mayo | 2024 | 79004158 | LEONARDO | | SERRATO | MEDINA | $ 228.600 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6966 | Mayo | 2024 | 80404104 | CAPITOLINO | | MUÑOS | DIAZ | $ 419.100 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6967 | Mayo | 2024 | 79000662 | LUIS | CARLOS | HERRERA | MORENO | $ 381.000 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6968 | Mayo | 2024 | 80404161 | NELSON | | BARRAGAN | TORRES | $ 190.500 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6969 | Mayo | 2024 | 79000714 | MISAEL | | MARTIN | BERMUDEZ | $ 793.200 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6970 | Mayo | 2024 | 1072744224 | DIANA | PAOLA | RODRIGUEZ | SALAZAR | $ 266.700 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6971 | Mayo | 2024 | 17087667 | JORGE | HERNANDO | HORTUA | PULIDO | $ 307.200 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6972 | Mayo | 2024 | 80402606 | JAVIER | | CIFUENTES | RUBIANO | $ 266.700 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6973 | Mayo | 2024 | 3052026 | FABIO | | DUARTE | TRIANA | $ 252.000 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6974 | Mayo | 2024 | 5956530 | JUAN | JOSE | TIRADO | RIOS | $ 921.600 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6975 | Mayo | 2024 | 79000975 | JOSE | EVANGELISTA | MEDINA | | $ 647.700 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6976 | Mayo | 2024 | 79003465 | YHON | JAIRO | MORA | RAMIREZ | $ 609.600 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6977 | Mayo | 2024 | 79628294 | VIDAL | | OROZCO | PEREZ | $ 762.000 | 830090449 | Cooperativa Departamental Cafetera De Cundinamarca En Toma De Posecion Coodecafec |
| 6978 | Mayo | 2024 | 15530212 | FABIAN | HERNANDO | RESTREPO | RESTREPO | $ 580.050 | 800229735 | Cooperativa Agromultiactiva San Bartolo-COMSAB |
| 6979 | Mayo | 2024 | 21460170 | MARIA | AMPARO SOCORR | TABORDA | ORREGO | $ 174.750 | 800229735 | Cooperativa Agromultiactiva San Bartolo-COMSAB |
| 6980 | Mayo | 2024 | 21823741 | BEATRIZ | ELENA | VELEZ | DIAZ | $ 348.030 | 800229735 | Cooperativa Agromultiactiva San Bartolo-COMSAB |
| 6981 | Mayo | 2024 | 42731614 | DELY | MARLENY | ALZATE | MONTOYA | $ 768.900 | 800229735 | Cooperativa Agromultiactiva San Bartolo-COMSAB |
| 6982 | Mayo | 2024 | 43282976 | ELVIA | LUCELY | RESTREPO | RESTREPO | $ 1.005.420 | 800229735 | Cooperativa Agromultiactiva San Bartolo-COMSAB |
| 6983 | Mayo | 2024 | 43285778 | FANNY | DEL SOCORRO | RESTREPO | RESTREPO | $ 425.370 | 800229735 | Cooperativa Agromultiactiva San Bartolo-COMSAB |
| 6984 | Mayo | 2024 | 98450665 | CARLOS | ALBERTO | LEON | HERRERA | $ 34.170 | 800229735 | Cooperativa Agromultiactiva San Bartolo-COMSAB |
| 6985 | Mayo | 2024 | 1001404659 | YESICA | ALEJANDRA | HOLGUIN | TORRES | $ 292.956 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 6986 | Mayo | 2024 | 1001635222 | Juan | Carlos | Henao | Toro | $ 112.941 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 6987 | Mayo | 2024 | 1001635700 | SANTIAGO | LEON | MONSALVE | ACEVEDO | $ 270.432 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 6988 | Mayo | 2024 | 1035302001 | ALBEIRO | ANTONIO | GRACIANO | ZAPATA | $ 153.924 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 6989 | Mayo | 2024 | 1035302192 | JUAN | GABRIEL | TANGARIFE | USUGA | $ 384.810 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 6990 | Mayo | 2024 | 1035302400 | JOSE | RENE | URREGO | LOPEZ | $ 417.096 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 6991 | Mayo | 2024 | 1035302477 | LUIS | FERNANDO | OQUENDO | USUGA | $ 447.804 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 6992 | Mayo | 2024 | 1035302855 | JOHN | FREDY | AGUIRRE | CORREA | $ 153.924 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 6993 | Mayo | 2024 | 1035302968 | FREDY | ANIBAL | LOPEZ | | $ 351.846 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 6994 | Mayo | 2024 | 1035303187 | LUZ | MARY | AGUDELO | ZAPATA | $ 307.848 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 6995 | Mayo | 2024 | 1035303220 | WILLIAN | FERNANDO | DURANGO | MANCO | $ 177.513 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 6996 | Mayo | 2024 | 1035303281 | YENNY | CRISTINA | ARANGO | FLOREZ | $ 134.856 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 6997 | Mayo | 2024 | 1035303578 | JULIAN | | PEREZ | CASTAÑO | $ 748.365 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 6998 | Mayo | 2024 | 1035303726 | CAMILO | HERNANDO | TORRES | DURANGO | $ 695.160 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 6999 | Mayo | 2024 | 1035304002 | JOHN | JAIME | BENITEZ | LOPEZ | $ 269.367 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7000 | Mayo | 2024 | 1040360064 | GUSTAVO | ADOLFO | VASQUEZ | RODRIGUEZ | $ 962.025 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7001 | Mayo | 2024 | 1128394484 | JOSE | GILBERTO | CORREA | DAVID | $ 384.810 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7002 | Mayo | 2024 | 1193139786 | ALEX HERALDO | DE JESUS | CORREA | DAVID | $ 503.544 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7003 | Mayo | 2024 | 21595092 | GLORIA | AIDE | CARVAJAL | | $ 208.548 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7004 | Mayo | 2024 | 21608795 | FABIOLA | DE JESUS | MANCO | DE BERRIO | $ 762.000 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7005 | Mayo | 2024 | 21608929 | MARIA | ROSMIRA | ALCARAZ | RAMIREZ | $ 95.958 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7006 | Mayo | 2024 | 21609108 | ELVIA | DE JESUS | LOPERA | DE DURANGO | $ 451.854 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7007 | Mayo | 2024 | 21609743 | MARIA | GRACIELA | DAVID | DE MANCO | $ 417.096 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7008 | Mayo | 2024 | 21610172 | LUZ | ELENA | MANCO | DE HIGUITA | $ 273.600 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7009 | Mayo | 2024 | 21610450 | MARTHA | INES | VASQUEZ | VEGA | $ 255.888 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7010 | Mayo | 2024 | 21610944 | ANA | CRISELDA | ZAPATA | SERNA | $ 563.700 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7011 | Mayo | 2024 | 21611415 | MARTHA | CECILIA | RENGIFO | USUGA | $ 114.300 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7012 | Mayo | 2024 | 21611484 | MARIA | LUCELLY | GUISAO | URREGO | $ 102.861 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7013 | Mayo | 2024 | 21612454 | DELIA | ROSA | MONROY | DE MONROY | $ 159.930 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7014 | Mayo | 2024 | 21614578 | ROSA | ANGELICA | GARCIA | | $ 190.500 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7015 | Mayo | 2024 | 21693124 | ANGELA | ROSA | CARO | DE LOPEZ | $ 410.400 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7016 | Mayo | 2024 | 21693478 | MARIA | ARACELLY | CAMPO | USUGA | $ 342.900 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7017 | Mayo | 2024 | 21697876 | ISMARI | DEL SOCORRO | URREGO | DAVID | $ 495.300 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7018 | Mayo | 2024 | 21969628 | SILVIA | LUCIA | YEPES | SEPULVEDA | $ 159.930 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7019 | Mayo | 2024 | 43417352 | MARIA DE LAS MER | DE JESUS | SANTA | RESTREPO | $ 307.800 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7020 | Mayo | 2024 | 43780022 | ROSMIRA | | TORRES | DAVID | $ 461.772 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7021 | Mayo | 2024 | 43780544 | MARTHA | INES | MANCO | RUEDA | $ 73.239 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7022 | Mayo | 2024 | 43780654 | MARTA | ISABEL | QUINTERO | DAVID | $ 609.600 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7023 | Mayo | 2024 | 6111866 | LUIS | ANGEL | GOEZ | HIGUITA | $ 703.692 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7024 | Mayo | 2024 | 6214908 | Luis | Ernesto | Arboleda | Jaramillo | $ 1.151.274 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7025 | Mayo | 2024 | 70120137 | HECTOR | RAUL | BEDOYA | HIGUITA | $ 307.848 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7026 | Mayo | 2024 | 70167271 | GUSTAVO | ANTONIO | GIRALDO | MORALES | $ 243.306 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7027 | Mayo | 2024 | 70430057 | LUIS | ALBERTO | CORREA | GIRALDO | $ 230.886 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7028 | Mayo | 2024 | 70430208 | JOSE | FIDEL | ARIAS | RAMIREZ | $ 274.296 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7029 | Mayo | 2024 | 70430222 | CARLOS | ENRIQUE | ARBOLEDA | CANO | $ 266.700 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7030 | Mayo | 2024 | 70430229 | AMADO | DE JESUS | QUINTERO | DAVID | $ 532.854 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7031 | Mayo | 2024 | 70430289 | JORGE | MARIO | CORREA | ZAPATA | $ 383.832 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7032 | Mayo | 2024 | 70430300 | JESUS | ANIBAL | DURANGO | JIMENEZ | $ 362.235 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7033 | Mayo | 2024 | 70430361 | HERIBERTO | DE JESUS | MUÑOZ | MONTOYA | $ 233.604 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7034 | Mayo | 2024 | 70430388 | LIBARDO | ANTONIO | DURANGO | MONTES | $ 654.177 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7035 | Mayo | 2024 | 70430392 | OMAR | ANTONIO | RUIZ | | $ 190.500 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7036 | Mayo | 2024 | 70430465 | JOSE | GERARDO | PEREZ | BORJA | $ 190.305 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7037 | Mayo | 2024 | 70430618 | LUIS | ADAN | HIGUITA | DURANGO | $ 609.600 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7038 | Mayo | 2024 | 70430663 | CARLOS | ENRIQUE | TANGARIFE | HIGUITA | $ 1.031.580 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7039 | Mayo | 2024 | 70430749 | ISMAEL | ANTONIO | BENITEZ | USUGA | $ 239.400 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7040 | Mayo | 2024 | 70430773 | HERNAN | DE JESUS | LONDOÑO | | $ 307.800 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7041 | Mayo | 2024 | 70430783 | HERNAN | DE JESUS | USUGA | DAVID | $ 114.183 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7042 | Mayo | 2024 | 70430855 | BENEDICTO | DE JESUS | MANCO | DAVID | $ 304.488 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7043 | Mayo | 2024 | 70430866 | LUIS | ANGEL | USUGA | | $ 533.400 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7044 | Mayo | 2024 | 70430882 | JOSE | CLEMENTE | BORJA | URREGO | $ 137.544 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7045 | Mayo | 2024 | 70431003 | JORGE | EMIRO | MANCO | DAVID | $ 647.037 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7046 | Mayo | 2024 | 70431344 | JAIME | | VASQUEZ | GUERRA | $ 533.400 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7047 | Mayo | 2024 | 70431349 | MARCO | AURELIO | GOMEZ | AGUIRRE | $ 365.652 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7048 | Mayo | 2024 | 70431357 | HERIBERTO | EMILIO | OSORNO | MANCO | $ 500.253 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7049 | Mayo | 2024 | 70431598 | NICOLAS | AUGUSTO | CARDONA | HERRERA | $ 382.338 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7050 | Mayo | 2024 | 70431620 | JESUS | ALBEIRO | AGUDELO | CORREA | $ 532.854 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7051 | Mayo | 2024 | 70431778 | JOSE | DE LOS SANTOS | CORREA | GUZMAN | $ 300.348 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7052 | Mayo | 2024 | 70431786 | MARTIN | DE JESUS | CASTAÑO | GRACIANO | $ 68.772 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7053 | Mayo | 2024 | 70431816 | JESUS | MARIA | BEDOYA | GOEZ | $ 254.172 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7054 | Mayo | 2024 | 70431954 | UBALDO | DE JESUS | FLOREZ | BORJA | $ 331.437 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7055 | Mayo | 2024 | 70431995 | LUIS | ANGEL | DAVID | RUEDA | $ 190.500 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7056 | Mayo | 2024 | 70432022 | ALFREDO | DE JESUS | SANTA | ARANGO | $ 761.220 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7057 | Mayo | 2024 | 70432040 | LUIS | EDUARDO | GRACIANO | GARCES | $ 208.548 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7058 | Mayo | 2024 | 70432053 | PEDRO | NEL | RESTREPO | HURTADO | $ 461.772 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7059 | Mayo | 2024 | 70432145 | GUSTAVO | DE JESUS | MUÑOZ | | $ 456.732 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7060 | Mayo | 2024 | 70432182 | LAZARO | | USUGA | | $ 556.128 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7061 | Mayo | 2024 | 70432183 | AMADO | DE JESUS | MEDINA | MARTINEZ | $ 335.967 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7062 | Mayo | 2024 | 70432325 | MARIO | | ORTIZ | DAVID | $ 313.854 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7063 | Mayo | 2024 | 70432615 | ARGEMIRO | | PEREZ | GARCIA | $ 133.488 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7064 | Mayo | 2024 | 70432760 | JESUS | ALIRIO | AGUIRRE | GARCES | $ 273.600 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7065 | Mayo | 2024 | 70432864 | WILLIAN | DE JESUS | GARCIA | SOLIS | $ 380.610 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7066 | Mayo | 2024 | 70432925 | FRANCISCO | | ARANGO | PEREZ | $ 335.160 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7067 | Mayo | 2024 | 70433099 | LUIS | HORACIO | USUGA | FLOREZ | $ 383.832 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7068 | Mayo | 2024 | 70433102 | TOMAS | DE AQUINO | MANCO | DURANGO | $ 523.842 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7069 | Mayo | 2024 | 70433169 | CARLOS | ABDUL | BORJA | FLOREZ | $ 579.576 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7070 | Mayo | 2024 | 70433250 | CARLOS | MARIO | HIGUITA | AGUIRRE | $ 266.427 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7071 | Mayo | 2024 | 70433326 | WILLIAM | DE JESUS | RODRIGUEZ | ZAPATA | $ 296.820 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7072 | Mayo | 2024 | 70433350 | OSCAR | DE JESUS | DAVID | RUEDA | $ 925.749 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7073 | Mayo | 2024 | 70433409 | FABIO | DE JESUS | MONROY | GIRALDO | $ 745.500 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7074 | Mayo | 2024 | 70433439 | PEDRO | NELSON | USUGA | OQUENDO | $ 255.888 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7075 | Mayo | 2024 | 70433468 | JOSE | NICOLAS | BASTIDAS | ALCARAZ | $ 347.580 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7076 | Mayo | 2024 | 70433502 | ARGEMIRO | | AGUDELO | SOLIS | $ 461.772 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7077 | Mayo | 2024 | 70433507 | VICTOR | ORLANDO | BORJA | | $ 228.600 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7078 | Mayo | 2024 | 70433514 | CARLOS | MARIO | GUZMAN | VELASQUEZ | $ 380.610 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7079 | Mayo | 2024 | 70433551 | LUIS | EMILIO | MANCO | DAVID | $ 342.900 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7080 | Mayo | 2024 | 70433590 | LUIS | FERNANDO | GARCES | USUGA | $ 152.400 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7081 | Mayo | 2024 | 70433607 | FABIO | DE JESUS | ARIAS | HURTADO | $ 266.427 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7082 | Mayo | 2024 | 70433657 | ARGIRO | DE JESUS | CORREA | LOPEZ | $ 928.422 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7083 | Mayo | 2024 | 70433680 | WALTER | DARIO | MANCO | CARVAJAL | $ 646.800 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7084 | Mayo | 2024 | 70433682 | JOSE | WILLIAM | GARCIA | GIRALDO | $ 38.061 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7085 | Mayo | 2024 | 70433698 | JOSE | ALIRIO | USUGA | USUGA | $ 205.200 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7086 | Mayo | 2024 | 70433813 | JORGE | IVAN | ALCARAZ | DAVID | $ 495.300 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7087 | Mayo | 2024 | 70433880 | JAIRO | ENRIQUE | DURANGO | AGUDELO | $ 572.316 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7088 | Mayo | 2024 | 70433886 | MAURICIO | DE JESUS | DAVID | LEAL | $ 602.514 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7089 | Mayo | 2024 | 70433904 | JOHN | JAIRO | HOLGUIN | HIGUITA | $ 333.720 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7090 | Mayo | 2024 | 70433998 | HORACIO | DE JESUS | MUÑOZ | MUÑOZ | $ 510.804 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7091 | Mayo | 2024 | 70434029 | JAIRO | OSVALDO | GUZMAN | VELASQUEZ | $ 533.400 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7092 | Mayo | 2024 | 70434038 | ROBINSON | ALEIDER | RODRIGUEZ | USUGA | $ 240.009 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 7093 | Mayo | 2024 | 70434157 | LUIS | EMILIO | CASTRO | BORJA | $ 1.231.599 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **7094** | Mayo | 2024 | 70434201 | JORGE | IGNACIO | QUIROZ | QUIROZ | $ 320.499 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **7095** | Mayo | 2024 | 70434405 | BERNANRDO | ANTONIO | CORREA | CASTRO | $ 282.438 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **7096** | Mayo | 2024 | 70434416 | ALIX | DE JESUS | OSPINA | MANCO | $ 278.064 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **7097** | Mayo | 2024 | 8334875 | ABELARDO | ANTONIO | CARTAGENA | MORENO | $ 417.096 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **7098** | Mayo | 2024 | 1039022657 | VICTOR | ANDRES | ROBLEDO | GRAJALES | $ 144.264 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7099** | Mayo | 2024 | 1039022750 | CARLOS | MARIO | CARDONA | HENAO | $ 147.648 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7100** | Mayo | 2024 | 1039023491 | JOSE | MANUEL | PATIÑO | CARMONA | $ 288.511 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7101** | Mayo | 2024 | 21551077 | CLARA | ISABEL | SUAREZ | SUAREZ | $ 180.320 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7102** | Mayo | 2024 | 21828278 | BLANCA | ELVIA | LONDOÑO | CORDOBA | $ 1.472.223 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7103** | Mayo | 2024 | 21829054 | MARIA | ORFA | PALACIO | DE SERNA | $ 37.749 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7104** | Mayo | 2024 | 21829952 | LUZ | ELENA | CARDONA | | $ 36.066 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7105** | Mayo | 2024 | 21830288 | LUZ | ELENA | ARBOLEDA | CARDONA | $ 641.738 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7106** | Mayo | 2024 | 21830461 | ALICIA | DE JESUS | SANCHEZ | OSSA | $ 110.736 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7107** | Mayo | 2024 | 21830698 | LUZ | NELLY | URIBE | DE RIOS | $ 339.741 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7108** | Mayo | 2024 | 21832116 | AMANDA | DEL SOCORRO | CARMONA | SANCHEZ | $ 901.598 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7109** | Mayo | 2024 | 21832407 | MARGARITA | MARIA | HERNANDEZ | CORREALES | $ 301.992 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7110** | Mayo | 2024 | 21832995 | ADIELA | MARIA | ARBOLEDA | CARDONA | $ 75.499 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7111** | Mayo | 2024 | 21833353 | GLADYS | DEL SOCORRO | VERGARA | MURILLO | $ 1.649.189 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7112** | Mayo | 2024 | 21919999 | AMPARO | DE JESUS | VALLADALES | MARIN | $ 188.745 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7113** | Mayo | 2024 | 22138894 | MARIA | DEL CARMEN | DAVILA | DE SANCHEZ | $ 219.132 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7114** | Mayo | 2024 | 22139267 | LUZ | MARINA | CALLE | MEJIA | $ 1.183.296 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7115** | Mayo | 2024 | 22139541 | SOR | MARIA | TABORDA | DE SUAREZ | $ 665.604 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7116** | Mayo | 2024 | 22139649 | MARIA | DEL CARMEN | MEJIA | DE LOTERO | $ 147.912 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7117** | Mayo | 2024 | 43320453 | MARIA | CECILIA | ESPINOSA | PIEDRAHITA | $ 443.736 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7118** | Mayo | 2024 | 70048388 | OTONIEL | DE JESUS | CORREA | CORREA | $ 295.296 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7119** | Mayo | 2024 | 70410485 | JOSE | LUIS | CORDOBA | CANO | $ 36.165 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7120** | Mayo | 2024 | 8318924 | HERNAN | DARIO | CARDONA | BERMUDEZ | $ 301.992 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **7121** | Mayo | 2024 | 1000771254 | CIZAR | MAURICIO | LEZCANO | VARGAS | $ 620.703 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **7122** | Mayo | 2024 | 1000771261 | JHOAN | SEBASTIAN | VIDALES | MONTOYA | $ 987.420 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **7123** | Mayo | 2024 | 1000771302 | RUBEN | DARIO | MURILLO | HIGUITA | $ 394.950 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **7124** | Mayo | 2024 | 1000771412 | JOANA | ANDREA | JIMENEZ | GUZMAN | $ 140.856 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **7125** | Mayo | 2024 | 1000771591 | Edwin | Alberto | Rueda | Montoya | $ 408.960 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **7126** | Mayo | 2024 | 24729574 | CLAUDIA | MILENA | GIRALDO | | $ 315.000 | 860007538 | Federacion Nacional de Cafeteros-Almacen Caldas |
| **7127** | Mayo | 2024 | 1066095393 | CARLOS | ANDRES | PEREZ | BONILLA | $ 1.505.280 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7128** | Mayo | 2024 | 1066349762 | FABIAN | | QUINTERO | URIBE | $ 153.300 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7129** | Mayo | 2024 | 1066350882 | DAYANIS | MARIA | MONTERO | MONTERO | $ 279.300 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7130** | Mayo | 2024 | 1083462237 | AZAEL | | CALDERON | SANCHEZ | $ 524.550 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7131** | Mayo | 2024 | 1083464920 | MELIDA | ROSA | ALVAREZ | RESTREPO | $ 1.134.900 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7132** | Mayo | 2024 | 1083467430 | SANDRA | PATRICIA | VINCHIRA | RUEDA | $ 1.361.880 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7133** | Mayo | 2024 | 1129526986 | QUELY | YOJANA | GONZALEZ | GOMEZ | $ 1.959.600 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7134** | Mayo | 2024 | 1134229109 | EMANUEL | DUBAN | ARENAS | ORTIZ | $ 443.850 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7135** | Mayo | 2024 | 1143238279 | HEIDY | | PEDROZA | PADILLA | $ 1.192.800 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7136** | Mayo | 2024 | 1193525157 | CRISTIAN | | JULIO | BAYONA | $ 486.720 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7137** | Mayo | 2024 | 1193535129 | ADALBES | | ARIAS | | $ 598.500 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7138** | Mayo | 2024 | 1221964777 | BLANCAS | INES | GIRALDO | GIRALDO | $ 643.110 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7139** | Mayo | 2024 | 1221973750 | ANGGELO | | RODRIGUEZ | REATIGA | $ 412.500 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7140** | Mayo | 2024 | 1221982486 | YAKELIN | | REATIGA | BLANCO | $ 524.550 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7141** | Mayo | 2024 | 12449691 | NIILSO | ALBERTO | MAYORQUIN | CASTRO | $ 726.300 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7142** | Mayo | 2024 | 12521328 | DAVID | | ORTEGA | PABON | $ 1.239.840 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7143** | Mayo | 2024 | 12523858 | LUIS | ALFREDO | HERNANDEZ | PEDROSO | $ 1.162.350 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7144** | Mayo | 2024 | 12524979 | JORGE | EMIRO | PEREZ | CHINCHILLA | $ 426.195 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7145** | Mayo | 2024 | 12542811 | CARMEN | ELI | BOTELLO | | $ 1.618.800 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7146** | Mayo | 2024 | 12555785 | DIOMAR | | LEON | ASCANIO | $ 1.023.360 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7147** | Mayo | 2024 | 12560249 | HELI | | VASCO | MARROQUIN | $ 196.800 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7148** | Mayo | 2024 | 12611515 | Jose | Rafael | Santaren | Barros | $ 491.790 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7149** | Mayo | 2024 | 12624874 | SILFREDO | ANTONIO | REATIGA | BUELVAS | $ 1.324.050 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7150** | Mayo | 2024 | 12634279 | ALFONSO | MANUEL | CARRILLO | IBARRA | $ 726.300 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7151** | Mayo | 2024 | 12634955 | WEIMAR | GIVANNI | SABRICA | ALVAREZ | $ 832.260 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7152** | Mayo | 2024 | 12636003 | VICTOR | MANUEL | BUSTOS | VALERO | $ 1.513.200 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7153** | Mayo | 2024 | 12636297 | NELSON | YONEIDER | ALZATE | MARIN | $ 472.320 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7154** | Mayo | 2024 | 12637564 | LUIS | FERNADO | MALDONADO | ROJAS | $ 410.250 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7155** | Mayo | 2024 | 13167846 | JUAN | | CORREDOR | GUERRERO | $ 475.740 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7156** | Mayo | 2024 | 13167893 | JAIRO | | MANOSALVA | OCHOA | $ 1.356.075 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7157** | Mayo | 2024 | 13169270 | MISAEL | | RINCON | QUINTERO | $ 192.750 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7158** | Mayo | 2024 | 13169466 | HECTOR | | CASTRO | CASTRO | $ 1.123.605 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7159** | Mayo | 2024 | 17952533 | ANTONIO | FRACISCO | FONSECA | COBO | $ 387.450 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7160** | Mayo | 2024 | 18939864 | BENJAMIN | | FUENTES | ARDILA | $ 507.780 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7161** | Mayo | 2024 | 18956711 | JOSE | ELPIDIO | MONTERO | MONTERO | $ 1.140.300 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7162** | Mayo | 2024 | 18957684 | JHON | JADER | ESCALANTE | LOPEZ | $ 619.920 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7163** | Mayo | 2024 | 19531556 | WILSON | | BECERRA | PAYARES | $ 201.750 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7164** | Mayo | 2024 | 19584248 | LEONIDAS | | TORRES | FRANCO | $ 159.120 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7165** | Mayo | 2024 | 19588353 | RODRIGO | ALFONSO | CARRANZA | BARRAGAN | $ 1.473.150 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7166** | Mayo | 2024 | 19596980 | RAUL | | GONZALES | SANGUINO | $ 1.694.700 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7167** | Mayo | 2024 | 19645061 | VICTOR | MANUEL | ORTIZ | GARCIA | $ 787.200 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7168** | Mayo | 2024 | 19645141 | ARCADIO | DE JESUS | RAMIREZ | BALLESTERO | $ 316.692 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7169** | Mayo | 2024 | 19645227 | GENTIL | | TELLEZ | CARVAJAL | $ 367.200 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7170** | Mayo | 2024 | 19645410 | REINALDO | DE JESUS | GRISALEZ | RAMIREZ | $ 1.318.200 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7171** | Mayo | 2024 | 19645441 | JOSE | HELI | YATE | SANCHEZ | $ 1.416.960 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7172** | Mayo | 2024 | 19645485 | JAMES | AUGUSTO | SOTO | MUÑOZ | $ 1.129.800 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7173** | Mayo | 2024 | 19645537 | CIIRO | JAVIER | PEDROZA | PEREZ | $ 888.120 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7174** | Mayo | 2024 | 22614298 | NANCY | MARINA | GAVIRIA | MARIN | $ 629.760 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7175** | Mayo | 2024 | 26719279 | GRACIELA | | VALERO | CARMONA | $ 453.960 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7176** | Mayo | 2024 | 36501319 | SAMIRA | | RANGEL | GUERRERO | $ 968.625 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7177** | Mayo | 2024 | 36517941 | MARILY | | LEON | LUNA | $ 318.240 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7178** | Mayo | 2024 | 36565821 | MARTA | CECILIA | CONTRERAS | ZAMBRANO | $ 1.456.320 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7179** | Mayo | 2024 | 36572650 | ANA | CECILIA | DUARTE | AVENDAÑO | $ 356.805 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7180** | Mayo | 2024 | 36693236 | AMALIA | MARIA | GUTIERREZ | RIOBO | $ 333.000 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7181** | Mayo | 2024 | 36721205 | NIDIA | ELENA | DURAN | GUERRERO | $ 887.700 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7182** | Mayo | 2024 | 39140325 | LUZ | MARTHA | ENCINALES | ROSSO | $ 1.250.850 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7183** | Mayo | 2024 | 39142237 | MARIA | LUZDARI | CARDOZA | PAYARES | $ 680.940 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7184** | Mayo | 2024 | 39142503 | NORALBA | | ROLON | SANCHEZ | $ 645.600 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7185** | Mayo | 2024 | 39144822 | SARA | ROSA | LAGUNA | MOYA | $ 1.021.410 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7186** | Mayo | 2024 | 49688786 | MILDRED | | BAUTISTA | ARAUJO | $ 751.800 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7187** | Mayo | 2024 | 52517786 | SANDRA | PATRICIA | MALDONADO | ROJAS | $ 1.856.100 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7188** | Mayo | 2024 | 7625029 | JOSE | ROSEMBERG | RODIGUEZ | MELENDRO | $ 1.741.806 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7189** | Mayo | 2024 | 84457985 | LUIS | DAVID | PABA | CLAVIJO | $ 282.450 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7190** | Mayo | 2024 | 85151370 | RAFAEL | GERARDO | SANCHEZ | VILLERO | $ 708.480 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7191** | Mayo | 2024 | 85152456 | MAURICIO | | RAMIREZ | DUQUE | $ 2.017.500 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7192** | Mayo | 2024 | 85190272 | LUIS | FELIPE | AVILA | GOMEZ | $ 2.282.880 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7193** | Mayo | 2024 | 85370467 | AGUSTIN | DARIO | ORTEGA | PEÑARANDA | $ 1.183.440 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7194** | Mayo | 2024 | 85370783 | ELVER | MANUEL | SANCHEZ | RIVERA | $ 324.330 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7195** | Mayo | 2024 | 85448697 | GUILLERMO | SEGUNDO | CALA | JIMENEZ | $ 1.023.360 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7196** | Mayo | 2024 | 85452087 | ADAULFO | ENRRIQUE | CALA | JIMENEZ | $ 411.690 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7197** | Mayo | 2024 | 85475204 | MIGUEL | ANTONIO | HERNANDEZ | ALVAREZ | $ 789.180 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7198** | Mayo | 2024 | 91468475 | ARGEMIRO | | RUEDA | VALDERRAMA | $ 867.900 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7199** | Mayo | 2024 | 91531880 | WILFREDO | | QUINTERO | QUINTANA | $ 231.300 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7200** | Mayo | 2024 | 92532781 | YONALVIS | JOSE | HADECHINI | ROMERO | $ 726.300 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| **7201** | Mayo | 2024 | 1012429009 | AMANDA | | CEPEDA | CHAPARRA | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7202** | Mayo | 2024 | 1020734024 | OSCAR | HERNAN | ROJAS | SALAZAR | $ 724.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7203** | Mayo | 2024 | 1024467286 | NORBEY | ARMANDO | MAMIAN | | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7204** | Mayo | 2024 | 1030543816 | HERNAN | DARIO | SANCHEZ | GASCA | $ 442.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7205** | Mayo | 2024 | 1032358723 | MARIA | ISABEL | MEDINA | SAMBONI | $ 1.143.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7206** | Mayo | 2024 | 10548349 | CESAR | AUGUSTO | LLANTEN | | $ 1.061.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7207** | Mayo | 2024 | 1058786421 | YIL | FREDIS | ORTEGA | PIPICANO | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7208** | Mayo | 2024 | 1059595557 | JOSE | DAMIR | FAJARDO | MOSQUERA | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7209** | Mayo | 2024 | 1059900563 | EDILBERTO | | POPAYAN | | $ 264.390 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7210** | Mayo | 2024 | 1059905707 | YIMER | | RUIZ | MARTINEZ | $ 442.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7211** | Mayo | 2024 | 1061218164 | JOSELITO | | PILLIMUE | MOSQUERA | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7212** | Mayo | 2024 | 1061218291 | ALBEIRO | MARINO | OIDOR | THAO | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7213** | Mayo | 2024 | 1061221648 | CARLOS | NOLBERTO | PEÑA | PENNA | $ 759.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7214** | Mayo | 2024 | 1061225821 | DUMER | HERMIDES | CHANTRE | OINO | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7215** | Mayo | 2024 | 1061988497 | JOHN | ALEXI | SOLANO | | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7216** | Mayo | 2024 | 1075214156 | JUAN | GUILLERMO | RODRIGUEZ | CASTAÑEDA | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7217** | Mayo | 2024 | 1077012637 | GERMAN | GUILLERMO | MOTTA | ALVAREZ | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7218** | Mayo | 2024 | 1078749844 | SANDRA | MILENA | MEDINA | GUEVARA | $ 1.474.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7219** | Mayo | 2024 | 1080930924 | HERMINSO | | PAPAMIJA | CERQUERA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7220** | Mayo | 2024 | 1080930969 | JESUS | MAURICIO | GASCA | HERNANDEZ | $ 1.852.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7221** | Mayo | 2024 | 1080933834 | NELSON | DUVAN | OME | CARVAJAL | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7222** | Mayo | 2024 | 1081393555 | CIELO | MAYOLI | CHANTRE | RIASCOS | $ 216.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7223** | Mayo | 2024 | 1081394421 | PAOLA | ANDREA | MEDINA | MOMPOTES | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7224** | Mayo | 2024 | 1081399407 | TEODORO | HERNAN | OSSA | ANAYA | $ 1.249.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7225** | Mayo | 2024 | 1081407588 | ODERAY | | CAMPO | SANCHEZ | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7226** | Mayo | 2024 | 1081698610 | CARLOS | FABIAN | INCHIMA | MUÑOZ | $ 759.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7227** | Mayo | 2024 | 1083869846 | DEIBER | | QUIROGA | SANCHEZ | $ 499.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7228** | Mayo | 2024 | 1083872623 | Gerardo | | Muñoz | rojas | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7229** | Mayo | 2024 | 1083878756 | Claudia | Marcela | Guaca | motta | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7230** | Mayo | 2024 | 1083880305 | HECTOR | MAURICIO | HURTADO | TUQUERRES | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7231** | Mayo | 2024 | 1083897430 | LEYDI | ROCIO | RAMIREZ | QUINTERO | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7232** | Mayo | 2024 | 1109245003 | Rosa | Maria | Diaz | cardoso | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7233** | Mayo | 2024 | 1115946540 | KELLY | JOHANA | VALDERRAMA | CORTES | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7234** | Mayo | 2024 | 1117485606 | FABIO | | CASALLAS | FIGUEROA | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7235** | Mayo | 2024 | 1117493948 | FRANCISCO | | GONZALEZ | NARVAEZ | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7236** | Mayo | 2024 | 1117521660 | OCTAVIO | | GOMEZ | CHAUX | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7237** | Mayo | 2024 | 1117540160 | MARIA | CRISTINA | ESPAÑA | COLLAZOS | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7238** | Mayo | 2024 | 1119210579 | MARIA | MONICA | DELGADO | CARDENAS | $ 604.320 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7239** | Mayo | 2024 | 1119213435 | Carlos | | Torres | Hernandez | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7240** | Mayo | 2024 | 1124848387 | FABIO | | QUINAYAS | BUITRON | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7241** | Mayo | 2024 | 1125179877 | Sandra | Milena | Diaz | parra | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7242** | Mayo | 2024 | 1125410209 | YOHAN | | RENGIFO | BURBANO | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7243** | Mayo | 2024 | 1130632618 | ABELARDO | | MEDINA | PERDOMO | $ 604.320 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7244** | Mayo | 2024 | 1130644271 | EIVAR | | MONTILLA | | $ 658.260 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7245** | Mayo | 2024 | 1131110034 | JHORK | YIROVER | LLANOS | SALINAS | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7246** | Mayo | 2024 | 1134064068 | CARLOS | ANDRES | ROJAS | ZAMBRANO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7247** | Mayo | 2024 | 1192788963 | JEIMY | LILIANA | ZUÑIGA | MALES | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7248** | Mayo | 2024 | 1192812560 | GUILLERMO | | VALDERRAMA | ZABALA | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7249** | Mayo | 2024 | 1193162866 | OFIR | | HERNANDEZ | | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7250** | Mayo | 2024 | 12168790 | MARTIN | EMILIO | ALVAREZ | CLAROS | $ 1.247.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7251** | Mayo | 2024 | 12170007 | NESTOR | | ORDOÑEZ | CAIZA | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7252** | Mayo | 2024 | 12170022 | JOSE | DIOMAR | MUÑOZ | ORTEGA | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7253** | Mayo | 2024 | 12170114 | PARMENIDES | | PASINGA | ORDOÑEZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7254** | Mayo | 2024 | 12170123 | WILFREDO | | SAMBONI | CHANCHI | $ 2.142.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7255** | Mayo | 2024 | 12170247 | EDILBERTO | | ÑAÑEZ | BRAVO | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7256** | Mayo | 2024 | 12170334 | HILBERT | ALBERTO | PERAFAN | BOTINA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7257** | Mayo | 2024 | 12170392 | JOSE | MARTIN | MOLINA | MURCIA | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7258** | Mayo | 2024 | 12170520 | GUILBER | | MUÑOZ | MACIAS | $ 1.663.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7259** | Mayo | 2024 | 12170572 | JAVIER | | ORTEGA | | $ 1.180.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7260** | Mayo | 2024 | 12170740 | JUAN | CARLOS | PALADINES | VARGAS | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7261** | Mayo | 2024 | 12171149 | JOSE | LEYDER | ORTIZ | SACANAMBOY | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7262** | Mayo | 2024 | 12171158 | OSCAR | AUDELO | LOPEZ | OETEGA | $ 1.398.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 7263 | Mayo | 2024 | 12171187 | LUBER | | GOMEZ | LOPEZ | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7264 | Mayo | 2024 | 12171597 | Jorge | Emiro | Jimenez | Anacona | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7265 | Mayo | 2024 | 12180472 | MILLER | AUGUSTO | GALINDEZ | ORTEGA | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7266 | Mayo | 2024 | 12180503 | JOSE | ALBEIRO | ASTUDILLO | GALINDEZ | $ 142.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7267 | Mayo | 2024 | 12180566 | GERARDO | | MARTINEZ | CATUCHE | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7268 | Mayo | 2024 | 12180639 | JAIRO | | GUERRERO | ARCOS | $ 559.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7269 | Mayo | 2024 | 12181113 | ALBEIRO | | BELTRAN | PIAMBA | $ 411.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7270 | Mayo | 2024 | 12225014 | FELIX | CARLOS | BELTRAN | CARVAJAL | $ 336.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7271 | Mayo | 2024 | 12228652 | ALVARO | | ORTIZ | LOSADA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7272 | Mayo | 2024 | 12228796 | JOSE | DOMINGO | CAMACHO | MATEUS | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7273 | Mayo | 2024 | 12229728 | EUGENIO | | RODRIGUEZ | NOVOA | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7274 | Mayo | 2024 | 12236898 | JAIRO | | MEDINA | FLORES | $ 1.738.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7275 | Mayo | 2024 | 12237296 | DANIEL | | CASTRO | VARGAS | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7276 | Mayo | 2024 | 12237465 | JOSE | IGNACIO RICARDO | DIAZ | BURBANO | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7277 | Mayo | 2024 | 12262029 | JOSE | ISRAEL | MUÑOZ | SAMBONI | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7278 | Mayo | 2024 | 12263145 | JOSE | WILLER | MADRIGAL | VALENCIA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7279 | Mayo | 2024 | 12263255 | ANGELMIRO | | MURCIA | CARVAJAL | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7280 | Mayo | 2024 | 12263338 | ALEXANDER | | REALPE | MUÑOZ | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7281 | Mayo | 2024 | 12263350 | ALIRIO | | VALDERRAMA | MURCIA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7282 | Mayo | 2024 | 12263929 | FREDY | | MORA | MENDEZ | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7283 | Mayo | 2024 | 12264127 | Mauricio | | Triviño | Hoyos | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7284 | Mayo | 2024 | 12264199 | GILBERTO | | BARRIOS | QUINTERO | $ 1.291.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7285 | Mayo | 2024 | 12264259 | Olver | | Meneses | collazos | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7286 | Mayo | 2024 | 12264367 | LUIS | ANGEL | GASCA | VELASQUEZ | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7287 | Mayo | 2024 | 12264499 | FAUNER | | GARCES | OYOLA | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7288 | Mayo | 2024 | 12264563 | EIDER | | CUELLAR | ROJAS | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7289 | Mayo | 2024 | 12264569 | ROBINSON | | TRUJILLO | ROJAS | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7290 | Mayo | 2024 | 12264663 | WILSON | | CANACUE | SANCHEZ | $ 759.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7291 | Mayo | 2024 | 12264688 | Oveimar | | Quinayas | males | $ 1.365.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7292 | Mayo | 2024 | 12264714 | Martin | aneider | Argote | chavarro | $ 1.360.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7293 | Mayo | 2024 | 12264777 | DIEGO | EDINSON | ZUÑIGA | MOSQUERA | $ 221.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7294 | Mayo | 2024 | 12264785 | JAVIER | EIVAR | BRAVO | MUÑOZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7295 | Mayo | 2024 | 12264837 | Jaime | | Bolaños | España | $ 1.621.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7296 | Mayo | 2024 | 12265098 | NEIBER | HERNAN | VIDAL | CESPEDES | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7297 | Mayo | 2024 | 12265104 | JORGE | ENRIQUE | MUÑOZ | GUTIERREZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7298 | Mayo | 2024 | 12265146 | JAIRO | | TORO | ORDOÑEZ | $ 1.463.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7299 | Mayo | 2024 | 12265277 | GUILLERMO | | TUNOBALAS | SALINAS | $ 962.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7300 | Mayo | 2024 | 12265283 | Wilson | Javier | Ramirez | Ramirez | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7301 | Mayo | 2024 | 12265307 | VLADIMIR | | BURGOS | BURGOS | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7302 | Mayo | 2024 | 12265314 | HANS | BEILER | GUTIERREZ | MORALES | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7303 | Mayo | 2024 | 12265472 | DUVAN | EMIDIO | CASTRO | MOTTA | $ 412.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7304 | Mayo | 2024 | 12265517 | ALEXANDER | | CIFUENTES | CERQUERA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7305 | Mayo | 2024 | 12265535 | MILLER | | QUINAYAS | RENGIFO | $ 1.548.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7306 | Mayo | 2024 | 12265574 | Jose | elkin | Parra | cruz | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7307 | Mayo | 2024 | 12265591 | Jiovany | | Mora | Mendez | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7308 | Mayo | 2024 | 12265690 | BERNARDO | | BENAVIDES | MUÑOZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7309 | Mayo | 2024 | 12265806 | Faiver | | Losada | parra | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7310 | Mayo | 2024 | 12265830 | CESAR | AUGUSTO | CANO | | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7311 | Mayo | 2024 | 12265882 | LINARCO | | RODRIGUEZ | OSPINA | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7312 | Mayo | 2024 | 12265930 | ARMANDO | | GUTIERREZ | TORRES | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7313 | Mayo | 2024 | 12265991 | YESID | | ROJAS | MUÑOZ | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7314 | Mayo | 2024 | 12265995 | CARLOS | OCTAVIO | ROJAS | MEDINA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7315 | Mayo | 2024 | 12266019 | JOHON | WILLIAM | MUÑOZ | RODRIGUEZ | $ 1.249.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7316 | Mayo | 2024 | 12266052 | Jorge | eliecer | Gonzales | claros | $ 221.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7317 | Mayo | 2024 | 12266123 | YESID | | BURGOS | PEÑA | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7318 | Mayo | 2024 | 12266134 | JOHN | FREDDY | IMBACHI | GUACA | $ 678.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7319 | Mayo | 2024 | 12266323 | PEDRO | ARMANDO | MARTINEZ | ROJAS | $ 1.776.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7320 | Mayo | 2024 | 12266582 | FELIPE | | BOLAÑOS | CASTRO | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7321 | Mayo | 2024 | 12266651 | JOSE | ORLANDO | BOLAÑOS | BURBANO | $ 695.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7322 | Mayo | 2024 | 12266770 | MILLER | | MARTINEZ | SALAMANCA | $ 1.217.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7323 | Mayo | 2024 | 12266822 | Orlando | | Cordoba | bravo | $ 405.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7324 | Mayo | 2024 | 12266899 | Robinson | | Rojas | valderrama | $ 1.965.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7325 | Mayo | 2024 | 12266929 | MILLER | | DELGADO | VALDERRAMA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7326 | Mayo | 2024 | 12267122 | DANIEL | | VIDAL | VIDAL | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7327 | Mayo | 2024 | 12267481 | JESUS | MARIA | PAJOY | PISSO | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7328 | Mayo | 2024 | 12267783 | CARLOS | JAIR | HIGUITA | RAMOS | $ 1.414.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7329 | Mayo | 2024 | 12267807 | HECTOR | | CHANTRE | ROJAS | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7330 | Mayo | 2024 | 12267937 | ALVARO | | VARGAS | TRUJILLO | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7331 | Mayo | 2024 | 12267980 | JESUS | ALONSO | MEDINA | | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7332 | Mayo | 2024 | 12268003 | BENITO | | URREA | RAMIREZ | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7333 | Mayo | 2024 | 12268175 | GUSTAVO | | QUINTERO | ANDRADE | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7334 | Mayo | 2024 | 12268346 | JUAN | DE DIOS | ANDRADE | CALDON | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7335 | Mayo | 2024 | 12268355 | LUIS | CARLOS | ORTIZ | GUTIERREZ | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7336 | Mayo | 2024 | 12268387 | LUIS | ARTURO | VARGAS | CERQUERA | $ 655.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7337 | Mayo | 2024 | 12268441 | GREGORIO | | GOLONDRINO | CUCHUMBE | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7338 | Mayo | 2024 | 12268442 | BOLIVAR | EFRAIN | CAUSAYA | PILLIMUE | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7339 | Mayo | 2024 | 12268494 | SEVERIANO | | GOLONDRINO | LAME | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7340 | Mayo | 2024 | 12268661 | ALCIDES | | PAJOY | PISO | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7341 | Mayo | 2024 | 12268681 | MANUEL | MARIA | ACHIPIS | TRIANA | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7342 | Mayo | 2024 | 12268834 | RAMIRO | | ANGEL | ANGEL | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7343 | Mayo | 2024 | 12268882 | JOSE | AMON | LOSADA | | $ 1.035.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7344 | Mayo | 2024 | 12268964 | CARLOS | ANCIZAR | MARTINEZ | VARGAS | $ 1.776.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7345 | Mayo | 2024 | 12268987 | BENITO | | ESCOVAR | | $ 433.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7346 | Mayo | 2024 | 12269291 | JESUS | ANTONIO | QUINA | TRIANA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7347 | Mayo | 2024 | 12269396 | LUIS | ANGEL | HERNANDEZ | VILLAQUIRA | $ 889.410 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7348 | Mayo | 2024 | 12269575 | GUILLERMO | | ANAYA | SERRATO | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7349 | Mayo | 2024 | 12269602 | Jose | olmedo | Sons | perez | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7350 | Mayo | 2024 | 12269802 | JOSE | ANTONIO | RICARDO | RAMIREZ | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7351 | Mayo | 2024 | 12269831 | JENARO | | POLO | NARANJO | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7352 | Mayo | 2024 | 12269847 | LEONARDO | | ANAYA | RAMIREZ | $ 1.000.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7353 | Mayo | 2024 | 12269961 | GILDARDO | | BASTIDAS | FALLA | $ 1.243.380 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7354 | Mayo | 2024 | 12270166 | PATROCINIO | | MEDINA | CUNACUE | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7355 | Mayo | 2024 | 12270363 | LUIS | ALBERTO | PILLIMUE | PAJA | $ 511.980 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7356 | Mayo | 2024 | 12270495 | GENARO | | RAMIREZ | CEBALLOS | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7357 | Mayo | 2024 | 12270609 | TOCAYO | | GARCIA | GARCIA | $ 442.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7358 | Mayo | 2024 | 12270738 | JOSE | HENRY | SANCHEZ | QUINTERO | $ 892.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7359 | Mayo | 2024 | 12271138 | RUBEN | | EPIA | PALACIOS | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7360 | Mayo | 2024 | 12271196 | GERARDO | | PAJOY | CALDON | $ 499.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7361 | Mayo | 2024 | 12271366 | ORLANDO | | PAMO | TIQUE | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7362 | Mayo | 2024 | 12271499 | OLMEDO | | CASTRO | CASTRO | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7363 | Mayo | 2024 | 12271547 | NORBERTO | | ALVAREZ | URREA | $ 856.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7364 | Mayo | 2024 | 12271624 | JOSE | PABLINO | CRUZ | ROJAS | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7365 | Mayo | 2024 | 12271641 | LUIS | GENRRI | NUPAN | LUNA | $ 589.020 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7366 | Mayo | 2024 | 12271703 | RICAURTE | | CALDERON | LUNA | $ 828.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7367 | Mayo | 2024 | 12271963 | LEOPOLDO | | CALDON | DIAZ | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7368 | Mayo | 2024 | 12271965 | LEONIDAS | | ANAYA | RAMIREZ | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7369 | Mayo | 2024 | 12272026 | BOLIVAR | | ANDRADE | TORRES | $ 1.008.390 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7370 | Mayo | 2024 | 12272031 | DIOGENES | | CAUSAYA | IQUINAS | $ 636.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7371 | Mayo | 2024 | 12272049 | JOSE | EDER | MONTALVO | ZAMBRANO | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7372 | Mayo | 2024 | 12272061 | ARMANDO | | ANDRADE | QUINTERO | $ 828.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7373 | Mayo | 2024 | 12272067 | BERTULFO | | VALENCIA | LOSADA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7374 | Mayo | 2024 | 12272167 | Libardo | | Burgos | Martinez | $ 147.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7375 | Mayo | 2024 | 12272204 | HIPOLITO | | PAJOY | CHINDICUE | $ 232.020 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7376 | Mayo | 2024 | 12272289 | JOSE | GERSAIN | QUENGUAN | ORDOÑES | $ 392.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7377 | Mayo | 2024 | 12272381 | JOSE | ALVERIS | MUÑOZ | MUÑOZ | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7378 | Mayo | 2024 | 12272462 | JOSE | GUSTAVO | ORTIZ | BRAVO | $ 302.160 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7379 | Mayo | 2024 | 12272602 | RAMIRO | | SALAZAR | QUINTERO | $ 724.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7380 | Mayo | 2024 | 12272674 | SILVIO | | ELIQUITAN | | $ 226.620 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7381 | Mayo | 2024 | 12272695 | GELMO | | SANABRIA | CANDELA | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7382 | Mayo | 2024 | 12272820 | JESUS | JAIRO | BOLAÑOS | MESA | $ 1.084.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7383 | Mayo | 2024 | 12272948 | JESUS | ARNOBIO | BENAVIDES | MUÑOZ | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7384 | Mayo | 2024 | 12272949 | FELISARIO | | BRAVO | MUÑOZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7385 | Mayo | 2024 | 12273056 | EDILBERTO | | Padilla | Campo | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7386 | Mayo | 2024 | 12273065 | ARQUIMEDES | | HERNANDEZ | USSA | $ 73.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7387 | Mayo | 2024 | 12273091 | ALVARO | | RENDON | POLO | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7388 | Mayo | 2024 | 12273100 | AURELIANO | | LOPEZ | MUÑOZ | $ 116.010 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7389 | Mayo | 2024 | 12273184 | LUIS | ENRIQUE | CEBALLOS | SANCHEZ | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7390 | Mayo | 2024 | 12273692 | FELIX | | ARRIGUI | COLLAZOS | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7391 | Mayo | 2024 | 12273813 | SIMON | | PAJOY | CALDON | $ 828.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7392 | Mayo | 2024 | 12273826 | ANCIZAR | | MUÑOZ | VARGAS | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7393 | Mayo | 2024 | 12273880 | DUBERNY | | RAMIREZ | | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7394 | Mayo | 2024 | 12274099 | IGNACIO | JESUS | OVANDO | SALAZAR | $ 193.350 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7395 | Mayo | 2024 | 12274160 | EDUARDO | | TRUJILLO | CAMERO | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7396 | Mayo | 2024 | 12274222 | JORGE | | LOSADA | OIDOR | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7397 | Mayo | 2024 | 12274332 | LUIS | EMIGDIO | ORTIZ | MUÑOZ | $ 389.070 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7398 | Mayo | 2024 | 12274379 | PABLO | ENRIQUE | VALENCIA | CABRERA | $ 996.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7399 | Mayo | 2024 | 12274541 | JOSE | GILBER | SANABRIA | ALVAREZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7400 | Mayo | 2024 | 12274793 | ELVER | | PRECIADO | PEÑA | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7401 | Mayo | 2024 | 12274848 | ABRAHAN | | CARVAJAL | CUCHIMBA | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7402 | Mayo | 2024 | 12274849 | PARMINEDES | | MENDEZ | MEDINA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7403 | Mayo | 2024 | 12274896 | ORLANDO | | CAUSAYA | GUEGUE | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7404 | Mayo | 2024 | 12274925 | RUBIANO | | CEBALLOS | ULE | $ 1.360.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7405 | Mayo | 2024 | 12274933 | EDGAR | | CAMPO | NORIEGA | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7406 | Mayo | 2024 | 12275027 | EDGAR | IBAN | QUINTERO | PEREZ | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7407 | Mayo | 2024 | 12275056 | JOSE | ANTONIO | GUEVARA | GRIJALBA | $ 919.620 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7408 | Mayo | 2024 | 12275182 | JUAN | CLIMACO | LUNA | BOLAÑOS | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7409 | Mayo | 2024 | 12275227 | ABSALON | | PAPAMIJA | QUINAYAS | $ 438.840 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7410 | Mayo | 2024 | 12275345 | HERMES | | PARRA | TITIMBO | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7411 | Mayo | 2024 | 12275436 | LUIS | HERNANDO | SANCHEZ | | $ 365.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7412 | Mayo | 2024 | 12275742 | CELSO | | CHANTRE | RODRIGUEZ | $ 1.512.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7413 | Mayo | 2024 | 12275743 | JUAN | CARLOS | GUAUÑA | PICHICA | $ 963.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7414 | Mayo | 2024 | 12275760 | ARIEL | | PAJOY | COMETA | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7415 | Mayo | 2024 | 12275832 | SABEL | RODRIGO | QUINTERO | QUINTERO | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7416 | Mayo | 2024 | 12276004 | DAVID | RUBEN | GOMEZ | MONTERO | $ 502.710 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7417 | Mayo | 2024 | 12276026 | CARLOS | FIDEL | PISSO | ORTIZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7418 | Mayo | 2024 | 12276062 | MISAEL | | LOSASA | LEMUS | $ 892.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7419 | Mayo | 2024 | 12276149 | DAIMER | | URREA | SANTACRUZ | $ 468.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7420 | Mayo | 2024 | 12276152 | MARCO | TULIO | QUIRA | LEDESMA | $ 612.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7421 | Mayo | 2024 | 12276184 | EDILFREY | | LUNA | BOLAÑOS | $ 889.410 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7422 | Mayo | 2024 | 12276194 | REGULO | RAUL | RODRIGUEZ | BASTIDAS | $ 1.539.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7423 | Mayo | 2024 | 12276237 | GUSTAVO | | NOGUERA | ALVAREZ | $ 499.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7424 | Mayo | 2024 | 12276285 | FABIO | | CASAMACHIN | | $ 433.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7425 | Mayo | 2024 | 12276289 | GILBERTO | | SAENZ | DIAZ | $ 1.035.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7426 | Mayo | 2024 | 12276311 | JOSE | ALBERTO | GRIJALBA | CHAMORRO | $ 424.440 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7427 | Mayo | 2024 | 12276460 | LUIS | FELIPE | MONTALVO | ZAMBRANO | $ 922.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7428 | Mayo | 2024 | 12276464 | ALVARO | | MUÑOZ | SERRATO | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7429 | Mayo | 2024 | 12276499 | LUIS | ALEXANDER | BARRERA | LUGO | $ 707.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7430 | Mayo | 2024 | 12276630 | JULIO | ISRAEL | RAMOS | MELENJE | $ 459.810 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7431 | Mayo | 2024 | 12276660 | CARMELO | | GUEVARA | GRIJALBA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **7432** | Mayo | 2024 | 12276703 | MIGUEL | HERMES | BRAVO | MUÑOZ | $ 255.990 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7433** | Mayo | 2024 | 12276936 | DIONEL | | SONS | PLAZAS | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7434** | Mayo | 2024 | 12276961 | GERMAN | FRANC | RIASCOS | SOLARTE | $ 541.380 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7435** | Mayo | 2024 | 12276975 | GLEISNER | | CORTEZ | LEGUIZAMO | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7436** | Mayo | 2024 | 12276976 | YERALDO | | MAMBUSCAY | PISO | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7437** | Mayo | 2024 | 12276999 | LEONARDO | | BOLAÑOS | MESA | $ 499.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7438** | Mayo | 2024 | 12277049 | RAFAEL | | GALLARDO | GRIJALBA | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7439** | Mayo | 2024 | 12277301 | MARCELINO | | GOMEZ | CAMPO | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7440** | Mayo | 2024 | 12277408 | FLORESMIRO | | LOSADA | LEMUS | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7441** | Mayo | 2024 | 12277462 | NICANOR | | SANDOVAL | ARIAS | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7442** | Mayo | 2024 | 12277467 | JAIME | | DURAN | CHANTRE | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7443** | Mayo | 2024 | 12277553 | JAVIER | | SANABRIA | CASTRO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7444** | Mayo | 2024 | 12277601 | JOSE | ALEJANDRO | CHAMORRO | MESA | $ 182.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7445** | Mayo | 2024 | 12277622 | TORIS | | LUNA | BOLAÑOS | $ 464.040 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7446** | Mayo | 2024 | 12277634 | RIGOBERTO | | GUTIERREZ | SANABRIA | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7447** | Mayo | 2024 | 12277637 | FAVER | YOBANY | YASNO | HOYOS | $ 1.449.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7448** | Mayo | 2024 | 12277668 | ALEXANDER | | GUTIERREZ | SANABRIA | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7449** | Mayo | 2024 | 12277772 | HOLMES | ARBEY | CASTILLO | SANCHEZ | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7450** | Mayo | 2024 | 12277773 | ERNESTO | | CUCHIMBA | CAMPO | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7451** | Mayo | 2024 | 12277774 | UBALDO | ELADIO | VELASCO | VASQUEZ | $ 744.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7452** | Mayo | 2024 | 12277864 | LEONARDO | | IPIA | PAJOI | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7453** | Mayo | 2024 | 12278097 | MELITINO | JOSE | SANTACRUZ | MEDINA | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7454** | Mayo | 2024 | 12278107 | FRANCENETH | | TORRES | BELTRAN | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7455** | Mayo | 2024 | 12278193 | TOMAS | | LOZANO | MESA | $ 694.830 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7456** | Mayo | 2024 | 12278338 | BRAULIO | | LUNA | BOLAÑOS | $ 348.030 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7457** | Mayo | 2024 | 12278442 | LUIS | HENRY | MARTINEZ | CUARAN | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7458** | Mayo | 2024 | 12278540 | JUVENAL | | QUINA | QUINTERO | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7459** | Mayo | 2024 | 12278541 | LIBARDO | | GAVIRIA | CAMPO | $ 392.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7460** | Mayo | 2024 | 12278574 | JHON | UBER | URREA | YARA | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7461** | Mayo | 2024 | 12278626 | TITO | ABELARDO | DELGADO | PORTILLO | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7462** | Mayo | 2024 | 12278706 | JOSE | ROBERT ELIBERT( | FERNANDEZ | MENESES | $ 734.730 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7463** | Mayo | 2024 | 12278889 | LEYDER | ALONSO | ORTIZ | GRIJALBA | $ 232.020 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7464** | Mayo | 2024 | 12279004 | JOSE | GILMER | GALLARDO | GRIJALBA | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7465** | Mayo | 2024 | 12279027 | GILDARDO | | NOGUERA | ALVAREZ | $ 499.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7466** | Mayo | 2024 | 12279063 | HERNANDO | | CARVAJAL | FERNANDEZ | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7467** | Mayo | 2024 | 12279103 | JOSE | REINEL | MARTINEZ | QUINTERO | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7468** | Mayo | 2024 | 12279164 | JESUS | ALFREDO | QUINCHOA | MUÑOZ | $ 116.010 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7469** | Mayo | 2024 | 12279259 | WILLIAM | | DOMINGUEZ | ERAZO | $ 1.623.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7470** | Mayo | 2024 | 12279269 | REMIGIO | | URREA | YARA | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7471** | Mayo | 2024 | 12279404 | LUIS | | MOSQUERA | | $ 848.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7472** | Mayo | 2024 | 12279476 | FRANKESTEING | | RUIZ | | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7473** | Mayo | 2024 | 12279496 | JOSE | ERNEY | MARTINEZ | CUARAN | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7474** | Mayo | 2024 | 12279646 | LEIMER | | OLCUNCHE | CALAMBAS | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7475** | Mayo | 2024 | 12279707 | JOSE | JAVIER | TROCHEZ | CERON | $ 534.780 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7476** | Mayo | 2024 | 12279902 | BEIMAR | | ANDRADE | PIZO | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7477** | Mayo | 2024 | 12279922 | DAGOBERTO | | MUÑOZ | RIASCOS | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7478** | Mayo | 2024 | 12279948 | VICTOR | HERNAN | CAMAYO | ORTIZ | $ 75.540 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7479** | Mayo | 2024 | 12280012 | FAIBER | | PIAMBA | GONZALEZ | $ 812.070 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7480** | Mayo | 2024 | 12280061 | GERARDO | | GRIJALBA | CHAMORRO | $ 247.590 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7481** | Mayo | 2024 | 12280193 | JOSE | WEIMAR | QUINA | QUINTERO | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7482** | Mayo | 2024 | 12280203 | JAIME | | LOZANO | MESA | $ 530.550 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7483** | Mayo | 2024 | 12280222 | DAVID | | SAENZ | HULE | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7484** | Mayo | 2024 | 12280228 | LUCAS | DANIEL | LEIVA | ARDILA | $ 931.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7485** | Mayo | 2024 | 12280269 | WILLIAM | ANTONIO | ANDRADE | CRUZ | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7486** | Mayo | 2024 | 12280471 | FREDDY | ARIEL | MARTINEZ | GALVIN | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7487** | Mayo | 2024 | 12280623 | JOSE | LUIS | COTACIO | GUEVARA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7488** | Mayo | 2024 | 12280695 | ISAIAS | | RAMIREZ | SERRATO | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7489** | Mayo | 2024 | 12280729 | REINEL | | PEREZ | MUÑOZ | $ 1.356.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7490** | Mayo | 2024 | 12280979 | HERNANDO | | BOLAÑOS | ASTUDILLO | $ 365.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7491** | Mayo | 2024 | 12281012 | EDWIN | ANDREI | GARCIA | MENESES | $ 1.365.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7492** | Mayo | 2024 | 12281150 | REINALDO | | YUNDA | CALDON | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7493** | Mayo | 2024 | 12281207 | HERNAN | | FERNANDEZ | PIZO | $ 1.217.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7494** | Mayo | 2024 | 12281277 | ALEJANDRO | | CORAL | CUENE | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7495** | Mayo | 2024 | 12281426 | ALEXEI | | GOMEZ | MAMIAN | $ 219.420 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7496** | Mayo | 2024 | 12281470 | HELI | FABIO | JOJOA | MUÑOZ | $ 742.770 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7497** | Mayo | 2024 | 12281533 | LUIS | OIMER | GUEVARA | OSPITIA | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7498** | Mayo | 2024 | 12281539 | JOSE | EIDEN | CEBALLOS | QUINTERO | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7499** | Mayo | 2024 | 12281767 | RUBIANO | | TITIMBO | PICHICA | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7500** | Mayo | 2024 | 12281805 | CAYO | FARES | CHASQUI | CERON | $ 1.276.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7501** | Mayo | 2024 | 12282184 | ALEXANDER | | CAUSAYA | RIVERA | $ 1.247.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7502** | Mayo | 2024 | 12282261 | FERLEY | | MARTINEZ | QUINTERO | $ 571.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7503** | Mayo | 2024 | 12282560 | ALVARO | | MUÑOZ | NORIEGA | $ 479.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7504** | Mayo | 2024 | 12282646 | MAURICIO | | CEBALLOS | CUCHIMBA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7505** | Mayo | 2024 | 12282655 | JHON | FENER | CASTRO | | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7506** | Mayo | 2024 | 12282656 | FIDENCIO | | MARTINEZ | CUARAN | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7507** | Mayo | 2024 | 12282883 | EDER | | PIAMBA | GONZALEZ | $ 109.710 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7508** | Mayo | 2024 | 12282967 | DIOMEDES | | SANCHEZ | SALAZAR | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7509** | Mayo | 2024 | 12283025 | ANDRES | FELIPE | RAMIREZ | MARTINEZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7510** | Mayo | 2024 | 12283055 | JOSE | EDINSON | CARDENAS | PAJOY | $ 774.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7511** | Mayo | 2024 | 12283125 | ANGEL | ALBERTO | CAUSAYA | YUGUE | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7512** | Mayo | 2024 | 12283249 | JOSE | EDWARD | SONS | PLAZA | $ 1.142.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7513** | Mayo | 2024 | 12283398 | CRISTIAN | OSWALDO | SANABRIA | QUEVEDO | $ 749.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7514** | Mayo | 2024 | 12283686 | JAIRO | | VARGAS | CASAMACHIN | $ 193.350 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7515** | Mayo | 2024 | 12283811 | JORGE | ARMANDO | QUENGUAN | RODALLEGA | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7516** | Mayo | 2024 | 12283957 | JOSE | OVIDIO | ARIAS | CARDONA | $ 724.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7517** | Mayo | 2024 | 12284059 | JHON | ALEXANDER | QUEVEDO | TRUJILLO | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7518** | Mayo | 2024 | 12284120 | ANDRES | | BASTIDAS | PORTILLA | $ 182.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7519** | Mayo | 2024 | 12285013 | OLIVERIO | | CHANTRE | ROJAS | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7520** | Mayo | 2024 | 12285014 | NORBERTO | | TRUJILLO | CAMELO | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7521** | Mayo | 2024 | 12285037 | HERMIDES | | TIERRADENTRO | BASTIDAS | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7522** | Mayo | 2024 | 12290030 | SEGUNDO | REFAEL | BOLAÑOS | HURTADO | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7523** | Mayo | 2024 | 12290038 | Gustavo | | Muñoz | rojas | $ 147.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7524** | Mayo | 2024 | 12345058 | ROQUE | | RAMOS | MEDINA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7525** | Mayo | 2024 | 12360046 | ELIAS | | JOAQUI | CAMPO | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7526** | Mayo | 2024 | 12360049 | PAULINO | | ÑAÑEZ | | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7527** | Mayo | 2024 | 12370066 | SEGUNDO | GERMAN | BURBANO | ORTEGA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7528** | Mayo | 2024 | 12370073 | CARLOS | JULIO | ALVIAR | PEÑA | $ 1.587.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7529** | Mayo | 2024 | 12370112 | JOSE | IGNACIO | FERNANDEZ | MUÑOZ | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7530** | Mayo | 2024 | 12370144 | ELIBARDO | | MUÑOZ | BOLAÑOS | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7531** | Mayo | 2024 | 12370251 | ALVARO | | REALPE | BOLAÑOS | $ 2.268.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7532** | Mayo | 2024 | 12370263 | HELEODORO | | MUÑOZ | BOLAÑOZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7533** | Mayo | 2024 | 12370271 | YESID | | SALAMANCA | GOMEZ | $ 759.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7534** | Mayo | 2024 | 12552682 | EDUARDO | | SANCHEZ | OROZCO | $ 1.217.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7535** | Mayo | 2024 | 12845677 | MAURO | DANIEL | NOGUERA | NOGUERA | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7536** | Mayo | 2024 | 13040242 | MARINO | | MORALES | BOLAÑOS | $ 679.860 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7537** | Mayo | 2024 | 1432235 | PRIMITIVO | | TUQUERRES | QUIÑONES | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7538** | Mayo | 2024 | 1434386 | NOE | | MALES | RUIZ | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7539** | Mayo | 2024 | 1437570 | MOISES | | HOYOS | BERDUGO | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7540** | Mayo | 2024 | 1440404 | ALFONSO | | IMBACHI | BARRIONUEVO | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7541** | Mayo | 2024 | 14420029 | EDUARDO | | RAMIREZ | GOMEZ | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7542** | Mayo | 2024 | 16191291 | ALCIBIADES | | CABRERA | VANEGAS | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7543** | Mayo | 2024 | 16742895 | OCTAVIO | | ORDOÑEZ | | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7544** | Mayo | 2024 | 17645126 | JOSE | DAVID | GALVIZ | GARCIA | $ 903.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7545** | Mayo | 2024 | 17682780 | MELQUISEDEC | | SILVA | CORDOBA | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7546** | Mayo | 2024 | 18154997 | OVIDIO | | JOAQUI | RENGIFO | $ 1.663.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7547** | Mayo | 2024 | 19228954 | GERARDO | | PUENTES | BERMEO | $ 1.353.450 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7548** | Mayo | 2024 | 19447881 | ABEL | | ANACONA | MEDINA | $ 1.549.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7549** | Mayo | 2024 | 19486739 | SERAFIN | | REYES | PAEZ | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7550** | Mayo | 2024 | 20482161 | BLANCA | MARGARITA | DIAZ | RODRIGUEZ | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7551** | Mayo | 2024 | 20613960 | MARIA | DE JESUS | MONCAYO | | $ 848.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7552** | Mayo | 2024 | 20902205 | MARIA | SERGIA | RANGEL | DE GARCIA | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7553** | Mayo | 2024 | 21175540 | Ana | rosa | Polanco | | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7554** | Mayo | 2024 | 24945916 | CARMEN | TULIA | PLAZAS | BORJA | $ 856.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7555** | Mayo | 2024 | 24987231 | SUSANA | | CORREA | DE ABELLA | $ 332.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7556** | Mayo | 2024 | 24995618 | AMELIA | | ALMARIO | SILVA | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7557** | Mayo | 2024 | 25100017 | NANCY | | ORTIZ | GOMEZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7558** | Mayo | 2024 | 25288393 | MIRALBA | | JIMENEZ | JIMENEZ | $ 270.690 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7559** | Mayo | 2024 | 25294999 | DOLORES | | ORTIZ | DE CORREA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7560** | Mayo | 2024 | 25295305 | ROSA | ELENA | RUIZ | ASTUDILLO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7561** | Mayo | 2024 | 25296112 | NUBIA | | GOMEZ | ZUÑIGA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7562** | Mayo | 2024 | 25296344 | LUZ | MARINA | MALES | GALINDEZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7563** | Mayo | 2024 | 25298055 | AMANDA | | PAPAMIJA | CORDOBA | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7564** | Mayo | 2024 | 25298209 | MYRIAM | | SOTELO | HOYOS | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7565** | Mayo | 2024 | 25298231 | Eneida | | Pipicano | Gomez | $ 1.173.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7566** | Mayo | 2024 | 25298348 | LUCELLY | | GALINDEZ | GOMEZ | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7567** | Mayo | 2024 | 25299420 | NEIDA | | MALES | MENESES | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7568** | Mayo | 2024 | 25305355 | HERMINIA | | RUIZ | JIMENEZ | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7569** | Mayo | 2024 | 25305570 | Alba | Lidia | Jimenez | Solano | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7570** | Mayo | 2024 | 25309026 | MARIA | CARMEN | SAMBONI | DE HOYOS | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7571** | Mayo | 2024 | 25309119 | DELIA | | MACIAS | SAMBONI | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7572** | Mayo | 2024 | 25311629 | ALBA | NUR | SAMBONI | GARCES | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7573** | Mayo | 2024 | 25320583 | ELENA | | ZEMANATE | PAPAMIJA | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7574** | Mayo | 2024 | 25320707 | ALICIA | | ZUÑIGA | De BUESAQUILLO | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7575** | Mayo | 2024 | 25320976 | MARIA | JACQUELINA | SAMBONI | PERAFAN | $ 361.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7576** | Mayo | 2024 | 25321820 | MATILDE | | GUAMANGA | | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7577** | Mayo | 2024 | 25339311 | LEIDY | JOHANA | CEBAY | QUIPO | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7578** | Mayo | 2024 | 25527863 | ALBA | CRISTINA | CHATE | | $ 107.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7579** | Mayo | 2024 | 25560448 | AURA | LIGIA | YAQUI | VELASCO | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7580** | Mayo | 2024 | 25564629 | MARIA | ALEJANDRINA | PERDOMO | CUENE | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7581** | Mayo | 2024 | 25570990 | APOLONIA | | CUSPIAN | OCA | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7582** | Mayo | 2024 | 25586637 | MARIELA | | GUERRERO | LOPEZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7583** | Mayo | 2024 | 25587565 | Albina | | Lopez | de Quiñones | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7584** | Mayo | 2024 | 25637416 | PETRONILA | | HOYOS | | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7585** | Mayo | 2024 | 26436203 | ANA | FRANCISCA | VALDERRAMA | DE LEDESMA | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7586** | Mayo | 2024 | 26436998 | VITALINA | | CASTRO | CUELLAR | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7587** | Mayo | 2024 | 26455468 | MERCEDES | | PORTILLA | DE CADENA | $ 1.070.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7588** | Mayo | 2024 | 26520483 | ELENA | | CAMPO | | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7589** | Mayo | 2024 | 26524787 | OLIVIA | | VELASCO | SAMBONI | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7590** | Mayo | 2024 | 26524805 | MAGNOLIA | | JIMENEZ | LOSADA | $ 1.398.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7591** | Mayo | 2024 | 26547411 | MARLENY | | GUEVARA | ROJAS | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7592** | Mayo | 2024 | 26554429 | YANET | LUZ | MAMIAN | RUIZ | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7593** | Mayo | 2024 | 26566546 | ELVIA | MARIA | MUÑOZ | TUQUERRES | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7594** | Mayo | 2024 | 26582993 | NURIA | | MAZABEL | BERMEO | $ 678.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7595** | Mayo | 2024 | 26597286 | AMPARO | | OVIEDO | DE OMEV | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7596** | Mayo | 2024 | 27450217 | CUSTODIA | | SAMBONI | | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7597** | Mayo | 2024 | 27481170 | AURA | ELISA | PEREZ | LOPEZ | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7598** | Mayo | 2024 | 28613048 | HERMINDA | | GUTIERREZ | PORTELA | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7599** | Mayo | 2024 | 29581906 | MIRIAN | | OBANDO | | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7600** | Mayo | 2024 | 34637824 | TERESITA | DE JESUS | NOGUERA | GALINDEZ | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **7601** | Mayo | 2024 | 36114749 | MILENA | | CESPEDES | ARCOS | $ 182.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7602** | Mayo | 2024 | 36275803 | EDILMA | | SAPUY | GONZALEZ | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7603** | Mayo | 2024 | 36277752 | FABIOLA | | SANCHEZ | OROZCO | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7604** | Mayo | 2024 | 36279653 | Martha | lucia | Triviño | Murcia | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7605** | Mayo | 2024 | 36280124 | Alba | marina | Garcia | quintero | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7606** | Mayo | 2024 | 36280548 | CONSUELO | | MUÑOZ | GOMEZ | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7607** | Mayo | 2024 | 36281026 | OLIVA | | HOYOS | HOYOS | $ 2.142.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7608** | Mayo | 2024 | 36281052 | Lina | margarita | Rodriquez | navia | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7609** | Mayo | 2024 | 36281162 | DORY | AURORA | IBARRA | BOLAÑOS | $ 292.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7610** | Mayo | 2024 | 36281257 | NORALBA | | PLAZAS | TRUJILLO | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7611** | Mayo | 2024 | 36281292 | MERY | | CORDOBA | LASSO | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7612** | Mayo | 2024 | 36281298 | Nelly | | Muñoz | bolaños | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7613** | Mayo | 2024 | 36281462 | JACQUELINE | | ANTURI | MURCIA | $ 1.814.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7614** | Mayo | 2024 | 36281532 | AURA | DIVA | FERNANDEZ | MUÑOZ | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7615** | Mayo | 2024 | 36281577 | ADELA | | ÑAÑEZ | ÑAÑEZ | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7616** | Mayo | 2024 | 36281580 | Maria | Eugenia | Ortiz | cuellar | $ 922.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7617** | Mayo | 2024 | 36281639 | Gladys | | Hernandez | Ordoñez | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7618** | Mayo | 2024 | 36281811 | YAMILA | | RODRIGUEZ | GOMEZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7619** | Mayo | 2024 | 36281933 | ALICIA | | ORDOÑEZ | | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7620** | Mayo | 2024 | 36282000 | DORA | LILIA | MUÑOZ | MUÑOZ | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7621** | Mayo | 2024 | 36282273 | Nidia | | Sevilla | anacona | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7622** | Mayo | 2024 | 36282324 | NELCY | AMPARO | QUIÑONES | BUESAQUILLO | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7623** | Mayo | 2024 | 36282575 | CECILIA | | ORTIZ | CUBILLOS | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7624** | Mayo | 2024 | 36282577 | MARYS | | SAMBONI | GAVIRIA | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7625** | Mayo | 2024 | 36282625 | MARTHA | CECILIA | ZUÑIGA | | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7626** | Mayo | 2024 | 36282662 | MARIA | LILIA | MENDEZ | GUZMAN | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7627** | Mayo | 2024 | 36282672 | MARIACITA | | VALDES | ORTEGA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7628** | Mayo | 2024 | 36282694 | Esther | | Cajivio | y yaman | $ 442.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7629** | Mayo | 2024 | 36283244 | RUBIELA | | GOMEZ | CHILITO | $ 34.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7630** | Mayo | 2024 | 36283248 | Norma | Rocio | Trilleras | | $ 110.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7631** | Mayo | 2024 | 36283276 | MARIA | SONIA | PIZO | HURTADO | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7632** | Mayo | 2024 | 36283340 | BELLANITH | | NIETO | CALDERON | $ 619.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7633** | Mayo | 2024 | 36283370 | Luz | Nelly | Gomez | | $ 332.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7634** | Mayo | 2024 | 36283412 | ELIZABETH | | ORTIZ | DELGADO | $ 1.776.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7635** | Mayo | 2024 | 36283534 | ALBA | | SANCHEZ | HERMIDA | $ 392.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7636** | Mayo | 2024 | 36283625 | Maria | Nancy | Nieto | ciceri | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7637** | Mayo | 2024 | 36283653 | Elsa | Maria | Guaca | chicaiza | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7638** | Mayo | 2024 | 36283739 | DIGNA | LUCY | ALBA | RIOS | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7639** | Mayo | 2024 | 36283832 | Yanedt | | Triviño | rojas | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7640** | Mayo | 2024 | 36283858 | EDIFANY | | MEDINA | VASQUEZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7641** | Mayo | 2024 | 36283973 | LUZ | MARY | MAMIAN | BRAVO | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7642** | Mayo | 2024 | 36284046 | Cecilia | | Paz | Mendez | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7643** | Mayo | 2024 | 36284124 | Nidia | | Galindez | Muñoz | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7644** | Mayo | 2024 | 36284147 | MARIELA | | SAMBONI | BUESAQUILLO | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7645** | Mayo | 2024 | 36284248 | ROSALIA | | HOYOS | GONZALEZ | $ 609.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7646** | Mayo | 2024 | 36284285 | Nancy | | Parra | guzman | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7647** | Mayo | 2024 | 36284738 | MARTHA | CECILIA | MUÑOZ | FIGUEROA | $ 1.254.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7648** | Mayo | 2024 | 36284961 | GLORIA | NELCY | RUIZ | VALENCIA | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7649** | Mayo | 2024 | 36285092 | Orfelina | | Urriago | Vargas | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7650** | Mayo | 2024 | 36285214 | ANA | CARLINA | BUESAQUILLO | MOTTA | $ 258.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7651** | Mayo | 2024 | 36285252 | Nidia | | Diaz | Oyola | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7652** | Mayo | 2024 | 36285493 | MARIA | NOHEMY | MORENO | FERNANDEZ | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7653** | Mayo | 2024 | 36285613 | ARACELY | | GALINDEZ | RENGIFO | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7654** | Mayo | 2024 | 36285633 | Amparo | | Ome | cano | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7655** | Mayo | 2024 | 36285694 | CLAUDIA | | ERAZO | BURBANO | $ 931.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7656** | Mayo | 2024 | 36285696 | ERCILIA | | REYES | MOTTA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7657** | Mayo | 2024 | 36285749 | Maria | delsy | Mabesoy | Torres | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7658** | Mayo | 2024 | 36285761 | Caterine | | Aroca | bahos | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7659** | Mayo | 2024 | 36286132 | Ymelda | | Ijaji | Valencia | $ 147.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7660** | Mayo | 2024 | 36286144 | GREIS | | CASTILLO | | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7661** | Mayo | 2024 | 36286153 | MARIA | ELENA | GOMEZ | MUÑOZ | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7662** | Mayo | 2024 | 36286233 | SANDRA | PATRICIA | BENITEZ | SOLARTE | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7663** | Mayo | 2024 | 36286309 | MARIA | CONSUELO | ROJAS | SEGURA | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7664** | Mayo | 2024 | 36286341 | ROSALBINA | | BECERRA | FAJARDO | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7665** | Mayo | 2024 | 36286369 | Nancy | | Muñoz | gomez | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7666** | Mayo | 2024 | 36286435 | Luz | dary | Ordoñez | perez | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7667** | Mayo | 2024 | 36286851 | NUBIA | | OME | BARAHONA | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7668** | Mayo | 2024 | 36287004 | NOHORA | | BUESAQUILLO | CLAROS | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7669** | Mayo | 2024 | 36287407 | Rosa | Cristina | Hermida | losada | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7670** | Mayo | 2024 | 36287495 | ERCILIA | | ARTUNDUAGA | CALDERON | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7671** | Mayo | 2024 | 36287641 | Lida | stella | Urbano | bravo | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7672** | Mayo | 2024 | 36287726 | LUCRECIA | | HIDALGO | CALDERON | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7673** | Mayo | 2024 | 36288076 | FANNY | | BEDOYA | VEGA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7674** | Mayo | 2024 | 36288135 | GLORIA | INES | JOAQUI | | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7675** | Mayo | 2024 | 36288182 | MARIELA | | CABEZAS | VARGAS | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7676** | Mayo | 2024 | 36288297 | Francy | yasmin | Soscue | Ruiz | $ 110.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7677** | Mayo | 2024 | 36288374 | EDILSA | | ORTIZ | RODRIGUEZ | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7678** | Mayo | 2024 | 36288487 | MARIA | ELMI | ARTEAGA | MURCIA | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7679** | Mayo | 2024 | 36288529 | MARIA | LILIA | MUÑOZ | HERNANDEZ | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7680** | Mayo | 2024 | 36288591 | LUZ | ESTELLA | PEREZ | PEREZ | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7681** | Mayo | 2024 | 36288647 | OMAIRA | | MACIAS | UNI | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7682** | Mayo | 2024 | 36289030 | LUCIA | | PERDOMO | CLAROS | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7683** | Mayo | 2024 | 36289047 | BLANCA | YANETH | PUENTES | GONZALEZ | $ 502.710 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7684** | Mayo | 2024 | 36289089 | ELCY | | CARVAJAL | CESPEDES | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7685** | Mayo | 2024 | 36289391 | GILMA | | LEVAZA | MEDINA | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7686** | Mayo | 2024 | 36289613 | ALEIDA | | TORRES | COCA | $ 221.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7687** | Mayo | 2024 | 36289639 | MARIA | MAGDALENA | MARTINEZ | OVIEDO | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7688** | Mayo | 2024 | 36289776 | Audilia | | Quinayas | papamija | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7689** | Mayo | 2024 | 36289954 | SANDRA | PATRICIA | POVEDA | CRISTANCHO | $ 1.069.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7690** | Mayo | 2024 | 36290492 | Blanca | Aleida | Claros | Gonzales | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7691** | Mayo | 2024 | 36290494 | LINA | MARIA | SAMBONI | TORO | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7692** | Mayo | 2024 | 36290988 | LORENZA | | URBANO | MUÑOZ | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7693** | Mayo | 2024 | 36291075 | Sandra | Patricia | Delgado | parra | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7694** | Mayo | 2024 | 36291114 | Stella | | Meneses | Torres | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7695** | Mayo | 2024 | 36291166 | Bellanid | | Collazos | fajardo | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7696** | Mayo | 2024 | 36291218 | MONICA | ANDREA | GARZON | ARDILA | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7697** | Mayo | 2024 | 36291258 | NAILA | CONSTANZA | MURCIA | ALVAREZ | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7698** | Mayo | 2024 | 36291271 | NIDIA | | TORRES | BURBANO | $ 361.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7699** | Mayo | 2024 | 36291606 | Inoelma | | Losada | Calderon | $ 34.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7700** | Mayo | 2024 | 36291821 | ROSA | | VARGAS | TORRES | $ 1.360.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7701** | Mayo | 2024 | 36291836 | RUBIELA | | ILES | BUESAQUILLO | $ 216.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7702** | Mayo | 2024 | 36291984 | CENELIA | | UNI | CHILITO | $ 270.690 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7703** | Mayo | 2024 | 36292040 | YISEL | | DIAZ | MOLINA | $ 1.311.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7704** | Mayo | 2024 | 36292174 | Blanca | Irene | Correa | gasca | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7705** | Mayo | 2024 | 36292223 | Amanda | | Anacona | chilito | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7706** | Mayo | 2024 | 36292877 | Luz | Miriam | Camacho | olave | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7707** | Mayo | 2024 | 36293185 | DOLLY | | LOSADA | MURCIA | $ 669.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7708** | Mayo | 2024 | 36293218 | STELLA | | BOLAÑOS | MINDA | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7709** | Mayo | 2024 | 36293606 | LUZ | DARY | QUINAYAS | QUINAYAS | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7710** | Mayo | 2024 | 36293711 | LUZ | MELBA | FERNANDEZ | SAMBONI | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7711** | Mayo | 2024 | 36294058 | Maria | Josefa | Jimenez | plaza | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7712** | Mayo | 2024 | 36294205 | MARILU | | GOMEZ | PIAMBA | $ 147.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7713** | Mayo | 2024 | 36294567 | Olga | Lucia | Perez | canacue | $ 1.104.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7714** | Mayo | 2024 | 36294685 | Andrea | Del Socorro | Peña | Muñoz | $ 1.360.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7715** | Mayo | 2024 | 36294692 | DEICY | YOHANA | SANCHEZ | ÑAÑEZ | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7716** | Mayo | 2024 | 36294697 | GLADYS | JOHANNA | TIERRADENTRO | CICERI | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7717** | Mayo | 2024 | 36294924 | SULAY | | CERON | MENESES | $ 701.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7718** | Mayo | 2024 | 36295115 | OLIVA | | DELGADO | TORRES | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7719** | Mayo | 2024 | 36295582 | YOLANDA | BEATRIZ | SOLARTE | CALDERON | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7720** | Mayo | 2024 | 36295846 | Canaida | | Escobar | Beltran | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7721** | Mayo | 2024 | 36295869 | Mini | Yojana | Muñoz | Valderrama | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7722** | Mayo | 2024 | 36296002 | SANDRA | MILENA | IMBACHI | GUACA | $ 142.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7723** | Mayo | 2024 | 36296124 | Maria | monica | Figueroa | yaman | $ 1.398.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7724** | Mayo | 2024 | 36296421 | ALBENIS | | VELA | CUELLAR | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7725** | Mayo | 2024 | 36297029 | AMALIA | JOHANNA | DIAZ | PAPAMIJA | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7726** | Mayo | 2024 | 36307141 | MARTHA | ADRIANA | RODRIGUEZ | YOSA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7727** | Mayo | 2024 | 36348200 | MIREYA | | CRUZ | TORRES | $ 1.660.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7728** | Mayo | 2024 | 36370022 | ERFILIA | | MALESW | GARCES | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7729** | Mayo | 2024 | 36375733 | MARIA | LICENIA | CASAMACHIN | SANCHEZ | $ 707.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7730** | Mayo | 2024 | 36376342 | MARIA | EDITH | QUENGUAN | ORDOÑES | $ 1.033.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7731** | Mayo | 2024 | 36376936 | ALBA | MERY | CEBALLOS | SANCHEZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7732** | Mayo | 2024 | 36377390 | TEODOMIRA | | QUIPO | PILLIMUE | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7733** | Mayo | 2024 | 36377422 | MARIA | SOLFREDIS | BENAVIDES | MUÑOZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7734** | Mayo | 2024 | 36377716 | MARIA | NANCY | CERQUERA | MERCHAN | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7735** | Mayo | 2024 | 36377832 | RAQUEL | | LOSADA | VARGAS | $ 1.035.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7736** | Mayo | 2024 | 36378022 | LUZ | ELIDA | CONTA | QUEVEDO | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7737** | Mayo | 2024 | 36378444 | ISMENIA | | CEBALLES | DIAZ | $ 606.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7738** | Mayo | 2024 | 36378684 | MARIA | YASMIN | FIRIGUA | PRECIADO | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7739** | Mayo | 2024 | 36378812 | MARIA | ISABEL | JARAMILLO | ORDOÑEZ | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7740** | Mayo | 2024 | 36378865 | ANA | PAUBLA | GARCIA | ICO | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7741** | Mayo | 2024 | 36378991 | VIRGINIA | | MORALES | | $ 442.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7742** | Mayo | 2024 | 36379557 | EDELMIRA | | ALVAREZ | URREA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7743** | Mayo | 2024 | 36379558 | CARMEN | EMILIA | NUPAN | LUNA | $ 182.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7744** | Mayo | 2024 | 36380097 | FLOR | DELI | CRUZ | CORDOBA | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7745** | Mayo | 2024 | 36380374 | SOR | MARTHA | MUÑOZ | VALENCIA | $ 141.480 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7746** | Mayo | 2024 | 36380454 | ANA | ROSA | SUAREZ | CAMPOS | $ 75.540 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7747** | Mayo | 2024 | 36380468 | MARIA | LIGIA | PEREZ | MUÑOZ | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7748** | Mayo | 2024 | 36380534 | ALIX | NEIRA | GALLARDO | GRIJALBA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7749** | Mayo | 2024 | 36380576 | LUZ | DARY | GALINDO | MEDINA | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7750** | Mayo | 2024 | 36380590 | LUDIVIA | | LUNA | BOLAÑOS | $ 154.680 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7751** | Mayo | 2024 | 36380617 | AURA | RITA | QUENGUAN | ORDOÑES | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7752** | Mayo | 2024 | 36380631 | AURORA | | AUSECHA | CUELLO | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7753** | Mayo | 2024 | 36380675 | GABRIELA | | MOMPOTES | MANQUILLO | $ 282.960 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7754** | Mayo | 2024 | 36380803 | LUZ | MIRIAM | LUNA | ARCOS | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7755** | Mayo | 2024 | 36381001 | LUZ | CENY | ALVIRA | TRIANA | $ 1.512.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7756** | Mayo | 2024 | 36381124 | ADIELA | | PAZ | RENGIFO | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7757** | Mayo | 2024 | 36381133 | EVELIA | | RAMIREZ | ORTIZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7758** | Mayo | 2024 | 36381137 | DORA | LID | MENDEZ | MEDINA | $ 1.000.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7759** | Mayo | 2024 | 36381158 | ANA | LUZ | HUYULE | | $ 270.690 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7760** | Mayo | 2024 | 36381192 | MARIA | GLADYS | OLIVEROS | OTALORA | $ 655.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7761** | Mayo | 2024 | 36381458 | ANA | GLORIA | LOZANO | MEZA | $ 154.680 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7762** | Mayo | 2024 | 36381521 | NIDIA | | GONZALES | CAMPO | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7763** | Mayo | 2024 | 36381522 | ANA | LUCIA | SANCHEZ | JARA | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7764** | Mayo | 2024 | 36381602 | ANA | MARIA | RAMIREZ | PICHICA | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7765** | Mayo | 2024 | 36381607 | CARMEN | ROSA | CRUZ | CORDOBA | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7766** | Mayo | 2024 | 36381769 | MARIA | AMPARO | ARAUJO | SUAREZ | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7767** | Mayo | 2024 | 36381798 | YANED | | MUÑOZ | NORIEGA | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7768** | Mayo | 2024 | 36382001 | GLORIA | ISABEL | FIESCO | GARCIA | $ 966.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7769** | Mayo | 2024 | 36382108 | LILIANA | | CARVAJAL | | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 7770 | Mayo | 2024 | 36382167 | EDIGMA | | CABRERA | SERRATO | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7771 | Mayo | 2024 | 36382180 | ADELAIDA | | OIDOR | QUINTERO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7772 | Mayo | 2024 | 36382188 | MERCEDES | | ROJAS | SANZA | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7773 | Mayo | 2024 | 36382211 | SUNILDA | | PACHO | CANAS | $ 664.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7774 | Mayo | 2024 | 36382439 | DIGNA | BEIBA | BENAVIDES | MUÑOZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7775 | Mayo | 2024 | 36382471 | LILIANA | | CORTES | | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7776 | Mayo | 2024 | 36382635 | NORMA | CONSTANZA | CAMPOS | HERRERA | $ 1.398.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7777 | Mayo | 2024 | 36382875 | MARINA | | QUENGUAN | SERRATO | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7778 | Mayo | 2024 | 36382940 | MARIA | INES | ACHICUE | CHAVEZ | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7779 | Mayo | 2024 | 36383033 | LUZ | MARINA | NUPAN | LUNA | $ 212.220 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7780 | Mayo | 2024 | 36383079 | URSULA | CRISTINA | RAMIREZ | MONTOYA | $ 1.585.470 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7781 | Mayo | 2024 | 36383291 | CONSUELITO | | PISO | CASTILLO | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7782 | Mayo | 2024 | 36383344 | MARIA | CORDULA | CUASQUER | ASTAIZA | $ 107.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7783 | Mayo | 2024 | 36383420 | ALINA | | TROCHEZ | CERON | $ 438.840 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7784 | Mayo | 2024 | 36383577 | GLEMY | SORAIDA | YASNO | ONATRA | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7785 | Mayo | 2024 | 36383827 | FLORALBA | | BOLAÑOS | MESA | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7786 | Mayo | 2024 | 36383864 | MARTHA | LUCIA | DOMINGUEZ | ERAZO | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7787 | Mayo | 2024 | 36384217 | MAGALY | | GALINDO | ASTAIZA | $ 282.960 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7788 | Mayo | 2024 | 36384336 | SANDRA | CRISTINA | NOSCUE | | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7789 | Mayo | 2024 | 36384530 | DERLY | YASMIN | PADILLA | ORTIZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7790 | Mayo | 2024 | 36384959 | KELLY | YOHANA | URREA | CORREDOR | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7791 | Mayo | 2024 | 36862456 | MARIA | EIDI | BERMEO | ORDOÑEZ | $ 216.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7792 | Mayo | 2024 | 38203360 | NOHELIA | | RAMIREZ | CHARRY | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7793 | Mayo | 2024 | 40595268 | ROSA | | VASQUEZ | IMBACHI | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7794 | Mayo | 2024 | 41570127 | Aurora | | Rodriguez | moreno | $ 69.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7795 | Mayo | 2024 | 4619317 | Joel | | Galindez | hoyos | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7796 | Mayo | 2024 | 4619990 | RUBEN | | QUINAYAS | QUINAYAS | $ 1.449.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7797 | Mayo | 2024 | 4620118 | CARLOS | | QUINAYAS | JIMENEZ | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7798 | Mayo | 2024 | 4620126 | JANEIRO | | PAPAMIJA | QUINAYAS | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7799 | Mayo | 2024 | 4620156 | LIBARDO | | JUSPIAN | NAVIA | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7800 | Mayo | 2024 | 4620158 | ARIEL | | QUINAYAS | QUINAYAS | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7801 | Mayo | 2024 | 4620343 | DUBER | IVAN | RUIZ | MUÑOZ | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7802 | Mayo | 2024 | 4620776 | ORLANDO | | CRUZ | | $ 1.247.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7803 | Mayo | 2024 | 4620796 | GERARDO | | GALINDEZ | | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7804 | Mayo | 2024 | 4622153 | FAUSTINO | | MUÑOZ | SOLANO | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7805 | Mayo | 2024 | 4622209 | EFRAIN | | MUÑOZ | MUÑOZ | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7806 | Mayo | 2024 | 4622220 | ESTEBAN | | RUIZ | GALINDEZ | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7807 | Mayo | 2024 | 4622498 | EVER | | QUIÑONEZ | RUIZ | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7808 | Mayo | 2024 | 4686294 | MARCO | TULIO | MULCUE | | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7809 | Mayo | 2024 | 4687816 | DELFIN | | OIDOR | PICHICA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7810 | Mayo | 2024 | 4691505 | PEDRO | ANTONIO | AMBITO | MASABUEL | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7811 | Mayo | 2024 | 4691530 | ISRAEL | | MUÑOZ | OINO | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7812 | Mayo | 2024 | 4695200 | CARLOS | EMIRO | HERNANDEZ | HERNANDEZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7813 | Mayo | 2024 | 4753060 | SERGIO | | DAZA | | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7814 | Mayo | 2024 | 4756517 | GENTIL | | CORDOBA | ANACONA | $ 1.403.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7815 | Mayo | 2024 | 4763533 | ELI | ANTONIO | ORTIZ | GUAMANGA | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7816 | Mayo | 2024 | 4880722 | HERNANDO | | CALDERON | PEÑA | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7817 | Mayo | 2024 | 4880802 | ALVARO | | QUITORA | | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7818 | Mayo | 2024 | 4880865 | RAMIRO | | CUELLAR | GAVIRIA | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7819 | Mayo | 2024 | 4880900 | JOSE | DANIEL | MARIN | ACOSTA | $ 785.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7820 | Mayo | 2024 | 4881108 | ISRAEL | | ALMARIO | ROJAS | $ 1.360.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7821 | Mayo | 2024 | 4881199 | REGULO | | CLAROS | ORTIZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7822 | Mayo | 2024 | 4881225 | JAIME | | POVEDA | LEAL | $ 627.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7823 | Mayo | 2024 | 4881254 | GABRIEL | | RAMIREZ | VARGAS | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7824 | Mayo | 2024 | 4881255 | MANUEL | SANTOS | MAJE | ROJAS | $ 2.079.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7825 | Mayo | 2024 | 4881347 | SAMUEL | | VARGAS | CORTES | $ 559.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7826 | Mayo | 2024 | 4881351 | LUIS | ALFONSO | VAQUIRO | ROJAS | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7827 | Mayo | 2024 | 4881423 | ARNULFO | | YUSTRE | JOVEN | $ 701.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7828 | Mayo | 2024 | 4881424 | JAIME | | TRIANA | RAMIREZ | $ 655.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7829 | Mayo | 2024 | 4881425 | FELIPE | | VALENZUELA | PERDOMO | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7830 | Mayo | 2024 | 4881430 | JESUS | ANTONIO | CUELLAR | VARGAS | $ 848.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7831 | Mayo | 2024 | 4881642 | Humberto | | Martinez | Ortiz | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7832 | Mayo | 2024 | 4881700 | JOSE | RAFAEL | ARGOTE | | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7833 | Mayo | 2024 | 4881711 | RODRIGO | | VARGAS | CHACON | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7834 | Mayo | 2024 | 4881844 | CUELLAR | QUINTERO | LUIS | CALIXTO | $ 2.049.510 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7835 | Mayo | 2024 | 4881852 | JORGE | | TRUJILLO | HURTADO | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7836 | Mayo | 2024 | 4881870 | ILDEFONSO | | MORALES | GOMEZ | $ 1.207.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7837 | Mayo | 2024 | 4889024 | GUILLERMO | | CALDERON | | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7838 | Mayo | 2024 | 4889059 | HENRY | | CARVAJAL | Trujillo | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7839 | Mayo | 2024 | 4889155 | RUFINO | | CANO | ROBLES | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7840 | Mayo | 2024 | 4889227 | NELSON | | OME | GASCA | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7841 | Mayo | 2024 | 4895048 | HECTOR | | VALENZUELA | LEGUIZAMO | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7842 | Mayo | 2024 | 4897609 | BENJAMIN | | MARTINEZ | CARVAJAL | $ 453.240 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7843 | Mayo | 2024 | 4899262 | DELFIN | | MATTA | GONZALEZ | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7844 | Mayo | 2024 | 4900543 | NORBERTO | | ALVAREZ | BERMEO | $ 1.225.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7845 | Mayo | 2024 | 4900640 | LUIS | EDUARDO | MUÑOZ | SANTANILLA | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7846 | Mayo | 2024 | 4900759 | ARNULFO | | CUELLAR | | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7847 | Mayo | 2024 | 4900992 | ROBERTO | | SANCHEZ | CERON | $ 701.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7848 | Mayo | 2024 | 4912049 | IGNACIO | | ROJAS | CASTRO | $ 1.474.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7849 | Mayo | 2024 | 4928254 | SIMON | | VALENCIA | MUÑOZ | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7850 | Mayo | 2024 | 4934206 | ADOLFO | | CERON | CAICEDO | $ 931.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7851 | Mayo | 2024 | 4934582 | ISMAEL | | GALINDEZ | HERNANDEZ | $ 69.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7852 | Mayo | 2024 | 4942441 | Jose | Antonio | Palencia | calderon | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7853 | Mayo | 2024 | 4946052 | Faustino | | Cruz | rivera | $ 759.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7854 | Mayo | 2024 | 4947818 | Miguel | angel | Hernandez | Bolaños | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7855 | Mayo | 2024 | 4948984 | VICENTE | | OVIEDO | CUELLAR | $ 724.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7856 | Mayo | 2024 | 51896973 | Aurora | | Avaunza | Camacho | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7857 | Mayo | 2024 | 52373688 | EDUVIGES | | ROCHA | CASTILLO | $ 724.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7858 | Mayo | 2024 | 52395666 | ELFY | | ALVAREZ | BURBANO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7859 | Mayo | 2024 | 52413682 | FANNY | | MEDINA | CORDOBA | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7860 | Mayo | 2024 | 5245980 | ELIECER | SABULON | NARVAEZ | MUÑOZ | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7861 | Mayo | 2024 | 52462195 | SANDRA | MILENA | MIRANDA | MONTEALEGRE | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7862 | Mayo | 2024 | 5246221 | HERNANDO | | MARTINEZ | OVIEDO | $ 1.738.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7863 | Mayo | 2024 | 52588437 | GLADYS | | GUEVARA | TAPIERO | $ 963.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7864 | Mayo | 2024 | 52696902 | LUZ | ENITH | MENDEZ | MEDINA | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7865 | Mayo | 2024 | 5274266 | JOSE | GUILLERMO | URBANO | GUERRERO | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7866 | Mayo | 2024 | 52748845 | ELISABETH | | ABAUNZA | GONZALES | $ 1.254.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7867 | Mayo | 2024 | 5281167 | SANTOS | | POTOSI | | $ 193.350 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7868 | Mayo | 2024 | 5281803 | Jose | ignacio | Manchabajoy | Diaz | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7869 | Mayo | 2024 | 52835402 | ERY | DEYANIRA | SANCHEZ | RODRIGUEZ | $ 1.213.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7870 | Mayo | 2024 | 55131795 | ADRIANA | PATRICIA | PERDOMO | VARGAS | $ 966.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7871 | Mayo | 2024 | 55131880 | MONICA | ANDREA | LISCANO | CALDON | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7872 | Mayo | 2024 | 55148004 | NOHORA | | CASTRO | ARTUNDUAGA | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7873 | Mayo | 2024 | 55195010 | MAYERLY | | CHAVARRO | MAZABEL | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7874 | Mayo | 2024 | 65702469 | Marisol | | Barreto | Murcia | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7875 | Mayo | 2024 | 65751257 | Daida | Nury | Salazar | soto | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7876 | Mayo | 2024 | 65808240 | NANCY | | TRUJILLO | CHAGUALA | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7877 | Mayo | 2024 | 66703788 | ALBA | LIGIA | MACIAS | | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7878 | Mayo | 2024 | 66899909 | RUBY | | RODRIGUEZ | JURADO | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7879 | Mayo | 2024 | 66983489 | MARIA | DORIS | POVEDA | CRISTANCHO | $ 987.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7880 | Mayo | 2024 | 69035071 | MARIA | FRANCELY | TROCHEZ | QUITUMBO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7881 | Mayo | 2024 | 69050018 | Zoila | hermila | Vallejos | de Ortega | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7882 | Mayo | 2024 | 76020001 | LUCAS | | SAMBONY | | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7883 | Mayo | 2024 | 76029661 | WILSON | JESUS | DAZA | LOPEZ | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7884 | Mayo | 2024 | 76218910 | NEREO | | ZUÑIGA | MACIAS | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7885 | Mayo | 2024 | 76218933 | JOEL | | SAMBONI | | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7886 | Mayo | 2024 | 76218957 | RUBEN | HERNANDO | MUÑOZ | CAICEDO | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7887 | Mayo | 2024 | 76219231 | REINALDO | | IMBACHI | MACIAS | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7888 | Mayo | 2024 | 76224034 | Novarino | | Macias | quinayas | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7889 | Mayo | 2024 | 83029023 | Neftali | | Meneses | chavarro | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7890 | Mayo | 2024 | 83029061 | JAVIER | | SANCHEZ | PERDOMO | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7891 | Mayo | 2024 | 83029238 | JOSE | ALBEIRO | TIMANA | | $ 1.474.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7892 | Mayo | 2024 | 83029259 | Jose | Leiber | Barrios | Morales | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7893 | Mayo | 2024 | 83029484 | Jose | Alexander | Peña | | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7894 | Mayo | 2024 | 83029534 | Jose | Eduin | Ortiz | Ortiz | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7895 | Mayo | 2024 | 83029676 | FABIO | HERNAN | MEDINA | SAMBONI | $ 1.050.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7896 | Mayo | 2024 | 83040224 | LUIS | ALBEIRO | MARTINEZ | ERASSO | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7897 | Mayo | 2024 | 83040364 | JHON | FREDY | ARTUNDUAGA | IMBACHI | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7898 | Mayo | 2024 | 83040463 | DARIO | JAVIER | PAJOY | | $ 73.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7899 | Mayo | 2024 | 83040557 | MANUEL | | CORDOBA | GIRON | $ 959.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7900 | Mayo | 2024 | 83040625 | Jose | dumar | Gomez | piamba | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7901 | Mayo | 2024 | 83040718 | JOSE | ARIEL | HOYOS | VALENCIA | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7902 | Mayo | 2024 | 83040815 | JOSE | JAVIER | POVEDA | CRISTANCHO | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7903 | Mayo | 2024 | 83041556 | GILDARDO | | SAMBONI | GUAMANGA | $ 655.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7904 | Mayo | 2024 | 83041730 | ROSENDO | | YANDY | PACHO | $ 1.247.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7905 | Mayo | 2024 | 83041881 | Julio | Cesar | Cuellar | | $ 73.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7906 | Mayo | 2024 | 83041994 | Yilmar | andres | Achury | Andrade | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7907 | Mayo | 2024 | 83042234 | GILDARDO | | MALES | SEMANATE | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7908 | Mayo | 2024 | 83042332 | Erdivier | | Hernandez | joven | $ 1.328.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7909 | Mayo | 2024 | 83042426 | JAIR | ANCISAR | LOPEZ | LOPEZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7910 | Mayo | 2024 | 83043056 | ERMIN | | BRAVO | LEVAZA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7911 | Mayo | 2024 | 83043397 | CARLOS | ALBERTO | MOLINA | TRUJILLO | $ 1.701.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7912 | Mayo | 2024 | 83043413 | JONH | JAIRO | BURBANO | ORTEGA | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7913 | Mayo | 2024 | 83043647 | Yeudy | | Mosquera | murcia | $ 931.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7914 | Mayo | 2024 | 83043675 | Hugo | | Samboni | quinayas | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7915 | Mayo | 2024 | 83044139 | CIRO | AGUSTIN | SAMBONI | IMBACHI | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7916 | Mayo | 2024 | 83044181 | ABEL | MARIA | MUÑOZ | MUÑOZ | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7917 | Mayo | 2024 | 83044183 | RIGOBERTO | | HOYOS | VALENCIA | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7918 | Mayo | 2024 | 83044240 | Jose | Norberto | Diaz | osorio | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7919 | Mayo | 2024 | 83044373 | Geovanny | | Rivera | artunduaga | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7920 | Mayo | 2024 | 83044592 | EDWIN | | LADINO | LOSADA | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7921 | Mayo | 2024 | 83044616 | RUSBER | | QUISANBONY | ARTUNDUAGA | $ 309.360 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7922 | Mayo | 2024 | 83044668 | JUAN | PABLO | MOLINA | TRUJILLO | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7923 | Mayo | 2024 | 83044754 | ALEXANDER | | MUÑOZ | HERRERA | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7924 | Mayo | 2024 | 83058732 | JHON | HENRY | SANCHEZ | HOYOS | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7925 | Mayo | 2024 | 83090698 | LUIS | ANGEL | MAMIAN | LIZCANO | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7926 | Mayo | 2024 | 83116205 | LUIS | ALBERTO | LOSADA | CHILITO | $ 327.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7927 | Mayo | 2024 | 83150017 | Marco | Tulio | Males | Baos | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7928 | Mayo | 2024 | 83160536 | Hernando | | Losada | Medina | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7929 | Mayo | 2024 | 83160545 | ELY | | MURCIA | ROJAS | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7930 | Mayo | 2024 | 83160654 | JOSE | REVELO | QUINA | ALFARO | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7931 | Mayo | 2024 | 83160732 | LUIS | ENRIQUE | RUIZ | | $ 506.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7932 | Mayo | 2024 | 83160744 | FAUSTINO | | PEREZ | LOPEZ | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7933 | Mayo | 2024 | 83160769 | ALDIVAR | | VALENCIA | CORTEZ | $ 392.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7934 | Mayo | 2024 | 83160872 | SIMON | | VALENCIA | CORTEZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7935 | Mayo | 2024 | 83160913 | SILVIO | ANTONIO | HOYOS | HOYOS | $ 767.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7936 | Mayo | 2024 | 83160987 | HUGO | | BERDUGO | RENGIFO | $ 1.965.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7937 | Mayo | 2024 | 83161009 | HENRY | | OVALLE | GUACA | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 7938 | Mayo | 2024 | 83161012 | URIEL | JOSELITO | MACIAS | | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **7939** | Mayo | 2024 | 83161050 | FARITH | | HOYOS | MUÑOZ | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7940** | Mayo | 2024 | 83161073 | AUDILIO | | HOYOS | HOYOS | $ 1.201.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7941** | Mayo | 2024 | 83161108 | FACUNDO | | MATEUS | IMBACHI | $ 455.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7942** | Mayo | 2024 | 83161139 | PEDRO | ANTONIO | DIAZ | TORO | $ 580.050 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7943** | Mayo | 2024 | 83161153 | GERARDO | | CABEZAS | RUIZ | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7944** | Mayo | 2024 | 83161210 | ALEXANDER | | TRIVIÑO | QUIÑONES | $ 327.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7945** | Mayo | 2024 | 83161280 | JHON | SMITH | CALDERON | CARVAJAL | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7946** | Mayo | 2024 | 83161426 | DEIRO | | RUIZ | | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7947** | Mayo | 2024 | 83161469 | JAMIR | | SAMBONY | SAPUYES | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7948** | Mayo | 2024 | 83161605 | FREDY | | RUIZ | RUIZ | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7949** | Mayo | 2024 | 83161626 | SEGUNDO | RAFAEL | SOTELO | HOYOS | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7950** | Mayo | 2024 | 83161721 | EDUAR | | VARON | HOYOS | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7951** | Mayo | 2024 | 83168582 | ELIECER | | MOLINA | CRUZ | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7952** | Mayo | 2024 | 83169026 | NORBEY | | LASSO | MARTINEZ | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7953** | Mayo | 2024 | 83180047 | SANTIAGO | | QUINTERO | ARTUNDUAGA | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7954** | Mayo | 2024 | 83180112 | MILLER | | URQUINA | MOSQUERA | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7955** | Mayo | 2024 | 83180325 | JESUS | ANTONIO | MORALES | GONZALEZ | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7956** | Mayo | 2024 | 83180595 | AGUSTIN | | RIAÑOS | | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7957** | Mayo | 2024 | 83180655 | LEONEL | | CORDOBA | CUELLAR | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7958** | Mayo | 2024 | 83180801 | GONZALO | | VARGAS | SOTTO | $ 1.483.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7959** | Mayo | 2024 | 83181224 | LEONARDO | | MARTINEZ | MARTINEZ | $ 1.061.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7960** | Mayo | 2024 | 83181230 | TELESFORO | | BELTRAN | MOLINA | $ 1.890.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7961** | Mayo | 2024 | 83181395 | FABIO | | CLAROS | TRUJILLO | $ 1.012.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7962** | Mayo | 2024 | 83181524 | VICTOR | HERNEDYS | SUAREZ | FIGUEROA | $ 495.180 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7963** | Mayo | 2024 | 83181706 | Lorenzo | | Palomares | hernandez | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7964** | Mayo | 2024 | 83181808 | REINEL | | YAQUENO | SANTA CRUZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7965** | Mayo | 2024 | 83182054 | DONEL | | MORENO | ROJAS | $ 856.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7966** | Mayo | 2024 | 83182167 | YON | WILSON | POVEDA | MACIAS | $ 1.625.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7967** | Mayo | 2024 | 83182292 | LEONEL | | SANCHEZ | CUELLAR | $ 1.748.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7968** | Mayo | 2024 | 83182353 | REINEL | | MONJE | MURCIA | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7969** | Mayo | 2024 | 83182649 | JOSE | ALIRIO | CUELLAR | ROSO | $ 468.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7970** | Mayo | 2024 | 83182916 | ALBEIRO | S | SANCHEZ | CUELLAR | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7971** | Mayo | 2024 | 83182954 | GUILLERMO | ESNEYDER | MORA | ROSERO | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7972** | Mayo | 2024 | 83183062 | ERNESTO | | RODRIGUEZ | BARRERA | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7973** | Mayo | 2024 | 83183072 | REINALDO | | POVEDA | LOPEZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7974** | Mayo | 2024 | 83183142 | GUILLERMO | | ROJAS | ORJUELA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7975** | Mayo | 2024 | 83183173 | ANGELINO | | RODRIGUEZ | YUSTRE | $ 553.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7976** | Mayo | 2024 | 83183352 | ALDEMAR | | BECERRA | ROJAS | $ 1.056.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7977** | Mayo | 2024 | 83183414 | FERNANDO | | ROJAS | ARTUNDUAGA | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7978** | Mayo | 2024 | 83183438 | HENRY | | CUELLAR | ROJAS | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7979** | Mayo | 2024 | 83183517 | RODOLFO | | VARGAS | TOLEDO | $ 1.863.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7980** | Mayo | 2024 | 83183541 | ALEJANDRO | | MENESES | DIAZ | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7981** | Mayo | 2024 | 83183544 | HONORIO | | MOTTA | MONROY | $ 657.390 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7982** | Mayo | 2024 | 83183605 | YAMIL | ROLANDO | TAPIAS | OYOLA | $ 1.738.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7983** | Mayo | 2024 | 83183615 | JORGE | EVELIO | RICO | CRISTANCHO | $ 1.247.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7984** | Mayo | 2024 | 83183637 | ALEXANDER | | RAMIREZ | SANCHEZ | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7985** | Mayo | 2024 | 83183641 | JAMIR | | USECHE | GONZALEZ | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7986** | Mayo | 2024 | 83183652 | JUAN | | RAMIREZ | SANCHEZ | $ 1.701.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7987** | Mayo | 2024 | 83183673 | IDEMAR | | SOLARTE | SOLARTE | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7988** | Mayo | 2024 | 83183696 | NELSON | | MORENO | CLAROS | $ 459.810 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7989** | Mayo | 2024 | 83183787 | EDILSON | | ROJAS | PERDOMO | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7990** | Mayo | 2024 | 83200029 | MIGUEL | ANGEL | MOMPOTES | LASSO | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7991** | Mayo | 2024 | 83200032 | FABIO | ANTONIO | CASSO | MARTINEZ | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7992** | Mayo | 2024 | 83211503 | GABRIEL | | CUELLAR | MURCIA | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7993** | Mayo | 2024 | 83211725 | HECTOR | ANGEL | ROJAS | MACIAS | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7994** | Mayo | 2024 | 83211757 | FERNANDO | | SAPUY | CARVAJAL | $ 749.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7995** | Mayo | 2024 | 83211759 | MIGUEL | FERNANDO | BARRERA | VARGAS | $ 479.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7996** | Mayo | 2024 | 83211877 | EDINSON | | LUGO | ROJAS | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7997** | Mayo | 2024 | 83211878 | HENRY | | CERQUERA | MURCIA | $ 258.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7998** | Mayo | 2024 | 83211911 | HUNBERTO | | GONZALEZ | VARGAS | $ 857.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **7999** | Mayo | 2024 | 83212091 | ARSECIO | | ARTUNDUAGA | BOLAÑOS | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8000** | Mayo | 2024 | 83215957 | VICTOR | | LOSADA | MURCIA | $ 2.154.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8001** | Mayo | 2024 | 83218023 | JAVIER | | MOTTA | ROJAS | $ 1.449.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8002** | Mayo | 2024 | 83218040 | JUAN | DE JESUS | ROJAS | MOTTA | $ 1.213.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8003** | Mayo | 2024 | 83218170 | Francisco | | Molina | Peña | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8004** | Mayo | 2024 | 83218227 | JOSE | OLIVEROS | ROJAS | OLIVEROS | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8005** | Mayo | 2024 | 83218303 | JOSE | MILLER | MOTTA | VARGAS | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8006** | Mayo | 2024 | 83218307 | PEDRO | NEL | ROBLES | | $ 785.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8007** | Mayo | 2024 | 83218332 | DELFIN | | TORRES | TRUJILLO | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8008** | Mayo | 2024 | 83218405 | JOSE | MILLER | MAZABEL | MOLINA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8009** | Mayo | 2024 | 83218438 | DARIO | | MUÑOZ | MAZABEL | $ 1.499.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8010** | Mayo | 2024 | 83218515 | JOSE | EDIL | CALDERON | CUELLAR | $ 892.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8011** | Mayo | 2024 | 83218689 | LIBARDO | | MOLINA | CARVAJAL | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8012** | Mayo | 2024 | 83218703 | ANCIZAR | | CALDERON | CARVAJAL | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8013** | Mayo | 2024 | 83218808 | Faber | | Molina | rojas | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8014** | Mayo | 2024 | 83218894 | EDGAR | | TRUJILLO | ROJAS | $ 1.398.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8015** | Mayo | 2024 | 83219050 | ISAURO | | CASANOVA | PEÑA | $ 571.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8016** | Mayo | 2024 | 83219220 | JOSE | HONIS | TRUJILLO | TORRES | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8017** | Mayo | 2024 | 83219265 | ARMANDO | | CHAVARRO | SCARPETTA | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8018** | Mayo | 2024 | 83219308 | LEOVARDO | | ROJAS | ORTIZ | $ 571.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8019** | Mayo | 2024 | 83219460 | ALEX | HERNAN | PERDOMO | ROJAS | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8020** | Mayo | 2024 | 83219562 | ISIDRO | | ESCARPETTA | ROJAS | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8021** | Mayo | 2024 | 83219623 | JOSE | DIONISIO | CHAVARRO | MUÑOZ | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8022** | Mayo | 2024 | 83220491 | Pablo | gerardo | Ortiz | cruz | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8023** | Mayo | 2024 | 83220501 | GAMALIEL | | BARRIOS | RAMIREZ | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8024** | Mayo | 2024 | 83220911 | URIEL | | PERDOMO | MANRIGUE | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8025** | Mayo | 2024 | 83221418 | JUAN | JOSE | HERNANDEZ | CALDERON | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8026** | Mayo | 2024 | 83221635 | Jhon | alexander | Mosquera | serrato | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8027** | Mayo | 2024 | 83226658 | ESTEBAN | | CAMPOS | TAPIERO | $ 1.138.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8028** | Mayo | 2024 | 83230102 | NORBERTO | | CELIS | NORIEGA | $ 1.398.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8029** | Mayo | 2024 | 83230192 | ELIBERTO | | SANCHEZ | CARVAJAL | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8030** | Mayo | 2024 | 83230262 | JOSE | OYDEN | CALDERON | CANO | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8031** | Mayo | 2024 | 83230286 | DARIO | | ANACONA | BERMEO | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8032** | Mayo | 2024 | 83230303 | GERARDO | | ROJAS | NARVAEZ | $ 1.398.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8033** | Mayo | 2024 | 83230315 | DANILO | | QUEZADA | GONZALEZ | $ 553.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8034** | Mayo | 2024 | 83230406 | JESUS | MARIA | PARRA | ALVAREZ | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8035** | Mayo | 2024 | 83230407 | ALVARO | | SILVA | ÑAÑEZ | $ 405.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8036** | Mayo | 2024 | 83230414 | JOSE | WALTER | CANO | ENDO | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8037** | Mayo | 2024 | 83230580 | JOSE | IGNACIO | MURCIA | MAZABEL | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8038** | Mayo | 2024 | 83230708 | GILDARDO | | OCHOA | MEDINA | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8039** | Mayo | 2024 | 83230730 | Edolio | | Bermeo | chavarro | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8040** | Mayo | 2024 | 83230744 | PEDRO | NEL | RAMOS | STERLING | $ 1.320.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8041** | Mayo | 2024 | 83230828 | ROBERTO | | PENAGOS | RODRIGUEZ | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8042** | Mayo | 2024 | 83230922 | EDUARDO | | ESPAÑA | CARVAJAL | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8043** | Mayo | 2024 | 83230996 | SERAFIN | | CORREA | ESPAÑA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8044** | Mayo | 2024 | 83231091 | ALBAN | | GOMEZ | ALMARIO | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8045** | Mayo | 2024 | 83231106 | Nelson | | Sapuy | antury | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8046** | Mayo | 2024 | 83231123 | LIBARDO | | LOSADA | PENAGOS | $ 405.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8047** | Mayo | 2024 | 83231264 | HIPOLITO | | NARVAEZ | BARRERA | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8048** | Mayo | 2024 | 83231266 | SANTIAGO | | URREA | SAMBONI | $ 71.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8049** | Mayo | 2024 | 83231430 | DANIEL | | SILVA | ARTUNDUAGA | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8050** | Mayo | 2024 | 83231448 | ELIBERTO | | CARVAJAL | OME | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8051** | Mayo | 2024 | 83231497 | AILZAR | | HERNANDEZ | ROJAS | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8052** | Mayo | 2024 | 83231506 | RICARDO | | DIAZ | TORRES | $ 435.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8053** | Mayo | 2024 | 83231636 | ALDEMAR | | GONZALEZ | ARTUNDUAGA | $ 1.485.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8054** | Mayo | 2024 | 83231728 | LEONEL | | ANACONA | BERMEO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8055** | Mayo | 2024 | 83231771 | ELISEO | | OME | ALVAREZ | $ 516.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8056** | Mayo | 2024 | 83231780 | DIDIER | | GONZALEZ | ARTUNDUAGA | $ 781.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8057** | Mayo | 2024 | 83231795 | ARCESIO | | MEDINA | GARZON | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8058** | Mayo | 2024 | 83231848 | MANUEL | | VARGAS | GONZALEZ | $ 655.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8059** | Mayo | 2024 | 83231849 | JOSE | NORBEY | ARTUNDUAGA | TOBAR | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8060** | Mayo | 2024 | 83231899 | JHON | JAROL | MEDINA | VIDAL | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8061** | Mayo | 2024 | 83231944 | HENRY | FERNANDO | CARVAJAL | SAPUY | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8062** | Mayo | 2024 | 83232071 | NESTOR | FERNANDO | CANO | CARVAJAL | $ 919.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8063** | Mayo | 2024 | 83232093 | ALEXANDER | | STERLING | CELIS | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8064** | Mayo | 2024 | 83232201 | MIGUEL | ANTONIO | ROJAS | MUÑOZ | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8065** | Mayo | 2024 | 83232228 | ALBEIRO | | YELA | MESA | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8066** | Mayo | 2024 | 83232434 | SERGIO | | ESPAÑA | CARVAJAL | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8067** | Mayo | 2024 | 83232441 | EDGAR | | GONZALES | ARTUNDUAGA | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8068** | Mayo | 2024 | 83232476 | HECTOR | WILLIAM | GOMEZ | LOPEZ | $ 1.512.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8069** | Mayo | 2024 | 83232603 | JAIME | | CANACUE | MOTTA | $ 897.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8070** | Mayo | 2024 | 83232758 | JOSE | ALBEIRO | ARTUNDUAGA | MARTINEZ | $ 785.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8071** | Mayo | 2024 | 83232771 | PEDRO | | SERRATO | ROJAS | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8072** | Mayo | 2024 | 83232786 | EDGAR | | ROJAS | ROJAS | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8073** | Mayo | 2024 | 83232875 | NELSON | ANDRES | SAENZ | GONZALES | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8074** | Mayo | 2024 | 83234154 | NARCISO | | NARVAEZ | OLIVEROS | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8075** | Mayo | 2024 | 83234939 | WILFOR | JAVIER | FIERRO | SUAREZ | $ 959.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8076** | Mayo | 2024 | 83240707 | LUIS | ALBERTO | ZUÑIGA | ORDOÑES | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8077** | Mayo | 2024 | 83240956 | RODRIGO | | PAJOY | ESPAÑA | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8078** | Mayo | 2024 | 83241060 | JOSE | OSCAR | VALENCIA | | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8079** | Mayo | 2024 | 83241210 | LEYDER | MECIAS | ERAZO | | $ 329.130 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8080** | Mayo | 2024 | 83241242 | Uberbey | | Pulecio | mera | $ 553.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8081** | Mayo | 2024 | 83242104 | YESID | | JOJOA | MUÑOZ | $ 348.030 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8082** | Mayo | 2024 | 83242536 | JOSE | HERMES | REYES | REYES | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8083** | Mayo | 2024 | 83242666 | RAUL | | GAITAN | AYA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8084** | Mayo | 2024 | 83242708 | Luis | Alberto | Medina | Santos | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8085** | Mayo | 2024 | 83242870 | TOBIAS | | MURCIA | TRUJILLO | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8086** | Mayo | 2024 | 83242878 | Merkis | | Perdomo | cardozo | $ 1.474.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8087** | Mayo | 2024 | 83242922 | JOSE | CLEOFE | PERDOMO | CARDOSO | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8088** | Mayo | 2024 | 83243012 | LACIDES | | VARGAS | SANCHEZ | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8089** | Mayo | 2024 | 83243040 | ELIECER | | VARGAS | SANCHEZ | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8090** | Mayo | 2024 | 83243210 | FERMIN | | OLIVEROS | Pachon | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8091** | Mayo | 2024 | 83243295 | WILIAN | | TAFURTH | CALDERON | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8092** | Mayo | 2024 | 83243447 | OLIVER | | CORTES | PALENCIA | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8093** | Mayo | 2024 | 83243711 | JHON | FREDY | TAPIA | SANDOVAL | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8094** | Mayo | 2024 | 83243723 | Darwin | fernando | Piña | lopez | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8095** | Mayo | 2024 | 83243761 | LUIS | CARLOS | CUBILLOS | AMAYA | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8096** | Mayo | 2024 | 83243793 | Jorge | eduardo | Lopez | aya | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8097** | Mayo | 2024 | 83243810 | Jorge | Eliecer | Rodriguez | Perdomo | $ 701.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8098** | Mayo | 2024 | 83243851 | Robinson | | Ramirez | garcia | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8099** | Mayo | 2024 | 83243949 | WILSON | | CUBILLOS | AMAYA | $ 1.247.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8100** | Mayo | 2024 | 83247930 | Milciades | | Garcia | | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8101** | Mayo | 2024 | 83248888 | PEDRO | | PEÑA | BAHOS | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8102** | Mayo | 2024 | 83258497 | WILLIAM | | MUÑOZ | BENAVIDES | $ 1.625.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8103** | Mayo | 2024 | 83258538 | Eduardo | | Martinez | duque | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8104** | Mayo | 2024 | 88285786 | YEIGNE | | PACHECO | BAYONA | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8105** | Mayo | 2024 | 93343189 | JOSE | HERMES | MOTA | | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8106** | Mayo | 2024 | 93357972 | Bernardo | | Mendez | Meneses | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8107** | Mayo | 2024 | 93472583 | Angel | Yesid | Hortua | Lopez | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **8108** | Mayo | 2024 | 93478092 | Ruben | | Lozano | torres | $ 147.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8109** | Mayo | 2024 | 94229103 | OBER | | CEBALLOS | LOPEZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8110** | Mayo | 2024 | 94417295 | Jose | angel | Arenas | jimenez | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8111** | Mayo | 2024 | 94490156 | Leonardo | | Gomez | Quinayas | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8112** | Mayo | 2024 | 96328256 | ISIDRO | | LADINO | CERQUERA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8113** | Mayo | 2024 | 96328290 | Salomon | | Ladino | cerquera | $ 1.852.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8114** | Mayo | 2024 | 96329717 | Fabio | | Bermeo | Guevara | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8115** | Mayo | 2024 | 96331698 | Anselmo | | Tapiero | tique | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8116** | Mayo | 2024 | 96340224 | EURIPIDES | | BERNAL | ORJUELA | $ 405.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8117** | Mayo | 2024 | 96341142 | Fabio | | Cedeño | culma | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8118** | Mayo | 2024 | 96352188 | Sofonias | | Osorio | lopez | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8119** | Mayo | 2024 | 96353054 | JULIO | CESAR | MANQUILLO | RAMIREZ | $ 1.142.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8120** | Mayo | 2024 | 96359483 | Jose | Omar | Mahecha | Sanchez | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8121** | Mayo | 2024 | 96361509 | Luis | angel | Devia | Galvis | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **8122** | Mayo | 2024 | 1002920711 | EIDER | ERIBERTO | ZAPATA | GAITAN | $ 1.179.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8123** | Mayo | 2024 | 1002921351 | ELIZABETH | | CHAMIZO | MUÑOZ | $ 786.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8124** | Mayo | 2024 | 1002921892 | WILSON | | VELASCO | SERNA | $ 628.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8125** | Mayo | 2024 | 1002922828 | JULIAN | FERNEY | OROZCO | AGREDO | $ 313.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8126** | Mayo | 2024 | 1002923947 | ALEXANDER | | CAMAYO | SANCHEZ | $ 393.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8127** | Mayo | 2024 | 1002924059 | FRANY | OLMEIRA | DEJESUS | CHILITO | $ 1.009.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8128** | Mayo | 2024 | 1002962451 | CRISTIAN | DANILO | ROJAS | REYES | $ 154.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8129** | Mayo | 2024 | 1026285027 | DIANA | PATRICIA | BURBANO | GARZON | $ 616.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8130** | Mayo | 2024 | 10523458 | LEOPOLDINO | | ORTIZ | QUINAYAS | $ 243.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8131** | Mayo | 2024 | 10535711 | RODRIGO | | LUGO | SERNA | $ 681.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8132** | Mayo | 2024 | 10542092 | REINALDO | | INGA | PILLIMUR | $ 399.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8133** | Mayo | 2024 | 10548341 | PAUBLO | ENRIQUE | LAME | OCORO | $ 534.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8134** | Mayo | 2024 | 10585400 | RUBER | | ANACONA | | $ 177.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8135** | Mayo | 2024 | 1059355128 | JADIR | EDUARDO | GAMBOA | BRAVO | $ 1.050.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8136** | Mayo | 2024 | 1059356222 | ELVIO | ENRIQUE | SAMBONI | | $ 326.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8137** | Mayo | 2024 | 1059357615 | YENY | MABEL | ALEGRIA | MIRANDA | $ 750.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8138** | Mayo | 2024 | 1059357753 | JAROL | AIDELBER | ORTEGA | ORDOÑEZ | $ 979.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8139** | Mayo | 2024 | 1059362508 | YOLMER | | IJAJI | RODRIGUEZ | $ 363.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8140** | Mayo | 2024 | 1059362920 | YINNER | JAIR | BOLAÑOS | CORDOBA | $ 163.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8141** | Mayo | 2024 | 1059596581 | LISSETHD | DAYANA | MARTINEZ | ZAMBRANO | $ 702.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8142** | Mayo | 2024 | 1059597892 | VICTOR | DANIEL | ULCHUR | VELASCO | $ 117.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8143** | Mayo | 2024 | 1059600779 | LUIS | ARTURO | CRUZ | CARVAJAL | $ 193.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8144** | Mayo | 2024 | 1059600948 | CARLOS | ALBERTO | MUELAS | MORENO | $ 234.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8145** | Mayo | 2024 | 1059903032 | RODOLFO | | MUÑOZ | JUSPIAN | $ 359.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8146** | Mayo | 2024 | 1059903045 | JHON | JAIRO | MONCAYO | | $ 389.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8147** | Mayo | 2024 | 1059904957 | FANNY | ENITH | MUÑOZ | CRIOLLO | $ 558.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8148** | Mayo | 2024 | 1059905267 | YONIER | | MEJIA | CAICEDO | $ 177.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8149** | Mayo | 2024 | 1059906421 | JHON | DARIO | ACOSTA | ERAZO | $ 601.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8150** | Mayo | 2024 | 1059906522 | EDINSON | ANDREY | MALES | ORTIZ | $ 566.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8151** | Mayo | 2024 | 1059908087 | JHON | EDINSON | AGUILAR | MENESES | $ 247.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8152** | Mayo | 2024 | 1059909492 | EIDER | | GOMEZ | PALECHOR | $ 239.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8153** | Mayo | 2024 | 1059910738 | DAVID | | ACOSTA | MEJOY | $ 1.037.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8154** | Mayo | 2024 | 1059912088 | JHOAN | ALBERTO | MUÑOZ | PAZ | $ 121.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8155** | Mayo | 2024 | 1059913863 | YOHANA | ANDREA | SOTELO | MANQUILLO | $ 70.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8156** | Mayo | 2024 | 1060797075 | YONEISI | | MOSTACILLA | | $ 407.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8157** | Mayo | 2024 | 1060797426 | ESTIBENZO | | CAMPO | FLOR | $ 425.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8158** | Mayo | 2024 | 1060798040 | MANUEL | ARTURO | QUINA | GUACHETA | $ 154.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8159** | Mayo | 2024 | 1060798286 | JUAN | CARLOS | ALEGRIA | VALENCIA | $ 619.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8160** | Mayo | 2024 | 1060799237 | YOHN | EIVER | ROMERO | CAMAYO | $ 212.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8161** | Mayo | 2024 | 1060799741 | OSCAR | ALFREDO | MOSQUERA | RAMOS | $ 387.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8162** | Mayo | 2024 | 1060799981 | Sonia | | Camayo | Golondrino | $ 144.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8163** | Mayo | 2024 | 1060800480 | JUAN | CARLOS | COMETA | GOLONDRINO | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8164** | Mayo | 2024 | 1060800877 | MARLON | YAIR | VALENCIA | FLOR | $ 249.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8165** | Mayo | 2024 | 1060801293 | Yonier | esneider | Flor | bravo | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8166** | Mayo | 2024 | 1060803534 | CLAUDIA | LORENA | URRUTIA | SANCHEZ | $ 241.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8167** | Mayo | 2024 | 1060805551 | JESUS | ADELMO | GOLONDRINO | YONDA | $ 345.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8168** | Mayo | 2024 | 1060805568 | Jimena | | Mosquera | Zambrano | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8169** | Mayo | 2024 | 1060866589 | JAIME | ARIEL | ALVAREZ | GUTIERREZ | $ 556.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8170** | Mayo | 2024 | 1060867090 | MAURA | LIBIA | VELASCO | LIBIA | $ 432.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8171** | Mayo | 2024 | 1060867422 | HUGO | ARLEY | CAMPO | SANDOVAL | $ 348.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8172** | Mayo | 2024 | 1060867798 | ISRAEL | | GALINDEZ | GOMEZ | $ 417.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8173** | Mayo | 2024 | 1060868062 | BIBIANA | | SARRIA | LLANTEN | $ 208.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8174** | Mayo | 2024 | 1060868217 | MAYERLY | | SANCHEZ | MENESES | $ 243.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8175** | Mayo | 2024 | 1060869224 | ELVER | ORLANDO | OROZCO | ORLANDO | $ 943.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8176** | Mayo | 2024 | 1060869399 | PABLO | ANDRES | CAMPO | NARVAEZ | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8177** | Mayo | 2024 | 1060869657 | LAURA | MAYELI | CAMPO | MENDEZ | $ 243.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8178** | Mayo | 2024 | 1060869879 | YIBI | BIANEY | VELASCO | JIMENEZ | $ 661.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8179** | Mayo | 2024 | 1060870102 | CARLOS | ALBERTO | GURRUTE | FERNANDEZ | $ 1.078.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8180** | Mayo | 2024 | 1060871632 | YEIYSON | | GOMEZ | MAMBUSCAY | $ 626.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8181** | Mayo | 2024 | 1060871851 | DEIBI | JANEIDA | ORDOÑEZ | MONTENEGRO | $ 707.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8182** | Mayo | 2024 | 1060872004 | DEIVY | DADIER | BOHOJORGE | HOYOS | $ 108.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8183** | Mayo | 2024 | 1060872505 | MONICA | PILAR | LLANTEN | QUIÑONES | $ 278.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8184** | Mayo | 2024 | 1060873784 | JOSE | ROBERTO | URREA | GUTIERREZ | $ 252.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8185** | Mayo | 2024 | 1060874295 | JOHN | JAIRO | POTOSI | RAMIREZ | $ 396.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8186** | Mayo | 2024 | 1060875334 | YORLANY | | RODRIGUEZ | ARANDA | $ 243.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8187** | Mayo | 2024 | 1060875789 | EIDER | | VASQUEZ | BALLESTEROS | $ 174.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8188** | Mayo | 2024 | 1060876575 | YICELA | | BOLAÑOS | VASQUEZ | $ 1.218.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8189** | Mayo | 2024 | 1060877473 | LEIDY | FERNANDA | GUTIERREZ | SALAZAR | $ 452.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8190** | Mayo | 2024 | 1060878169 | NASLY | MILYANY | GUATA | CAMPO | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8191** | Mayo | 2024 | 1060878221 | VICTOR | ALFONSO | RODRIGUEZ | MIRANDA | $ 68.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8192** | Mayo | 2024 | 1060878239 | FREDY | | OROZCO | OSSA | $ 139.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8193** | Mayo | 2024 | 1060986558 | Luis | angel | Solarte | agredo | $ 247.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8194** | Mayo | 2024 | 1060990595 | YOSLANI | | GOMEZ | QUINAYAS | $ 239.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8195** | Mayo | 2024 | 1060990946 | BRAYAN | STIVEN | PEREZ | ERAZO | $ 460.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8196** | Mayo | 2024 | 1061087491 | UBEIMAR | ALBERTO | MUÑOZ | MORALES | $ 417.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8197** | Mayo | 2024 | 1061528501 | JUAN | CARLOS | MUELAS | PAJA | $ 249.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8198** | Mayo | 2024 | 1061528558 | YIBERNEY | | RAMIREZ | OTERO | $ 897.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8199** | Mayo | 2024 | 1061528812 | ADRIANA | | VELASCO | ULCHUR | $ 234.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8200** | Mayo | 2024 | 1061529076 | YANETH | | ARANDA | TROCHEZ | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8201** | Mayo | 2024 | 1061529162 | MARFI | EDID | BELALCAZAR | MUELAS | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8202** | Mayo | 2024 | 1061529186 | RIGUER | | SARRIA | PALTA | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8203** | Mayo | 2024 | 1061529370 | PAULA | ANDREA | SUAREZ | BERNAL | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8204** | Mayo | 2024 | 1061529891 | JESUS | EMILSON | OTERO | RIVERA | $ 429.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8205** | Mayo | 2024 | 1061529959 | MARLY | | VELASCO | TROCHEZ | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8206** | Mayo | 2024 | 1061530303 | ENIO | YAMBAN | VELASCO | | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8207** | Mayo | 2024 | 1061530306 | CONSUELO | | OTERO | MUELAS | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8208** | Mayo | 2024 | 1061530726 | DEIBY | CRISTINA | MOSQUERA | GONZALEZ | $ 663.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8209** | Mayo | 2024 | 1061530892 | BLANCA | NUBIA | MUELAS | FERNANDEZ | $ 819.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8210** | Mayo | 2024 | 1061531190 | RUBY | YOLIMA | TOMBE | SOLARTE | $ 117.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8211** | Mayo | 2024 | 1061531537 | LEONARDO | | MUELAS | FERNANDEZ | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8212** | Mayo | 2024 | 1061531792 | LICETH | | ZUÑIGA | ARANDA | $ 585.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8213** | Mayo | 2024 | 1061531887 | ALEJANDRA | | RAMIREZ | GONZALEZ | $ 819.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8214** | Mayo | 2024 | 1061532314 | JOHN | BREYNER | OTERO | ULCHUR | $ 1.287.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8215** | Mayo | 2024 | 1061532342 | DIEGO | MAURICIO | OROZCO | SERNA | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8216** | Mayo | 2024 | 1061532407 | MIGUEL | HACEDES | MUELAS | ULCHUR | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8217** | Mayo | 2024 | 1061532875 | LEIDY | VIVIANA | VELASCO | TROCHEZ | $ 178.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8218** | Mayo | 2024 | 1061532962 | SARA | LUCIA | TOMBE | PILLIMUE | $ 343.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8219** | Mayo | 2024 | 1061532998 | MARY | LUZ | PAZ | MORENO | $ 694.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8220** | Mayo | 2024 | 1061533239 | JOSE | CARLOS | MOSQUERA | GONZALEZ | $ 780.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8221** | Mayo | 2024 | 1061533370 | MARIA | ELENA | ULCHUR | ULCHUR | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8222** | Mayo | 2024 | 1061533741 | OLGA | LUCIA | CALAMBAS | CHOCUE | $ 780.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8223** | Mayo | 2024 | 1061533889 | ARISALDO | | IPIA | CHAVACO | $ 975.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8224** | Mayo | 2024 | 1061534522 | EDUAR | HERLEY | TOMBE | SOLARTE | $ 780.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8225** | Mayo | 2024 | 1061534696 | YULIE | ALEXANDRA | PECHENE | PECHENE | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8226** | Mayo | 2024 | 1061534785 | ARNALDO | | VALENCIA | PAJA | $ 357.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8227** | Mayo | 2024 | 1061535420 | GABRIEL | JESUS | OTERO | ULCHUR | $ 1.513.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8228** | Mayo | 2024 | 1061535589 | YHOHANA | | ULCHUR | | $ 421.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8229** | Mayo | 2024 | 1061536001 | DEYSI | XIMENA | HURTADO | MUELAS | $ 321.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8230** | Mayo | 2024 | 1061536252 | ESNEIDER | | RIVERA | MUELAS | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8231** | Mayo | 2024 | 1061537065 | MARISOL | | PAJA | USSA | $ 460.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8232** | Mayo | 2024 | 1061537184 | TANIA | GISELLA | OTERO | MUELAS | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8233** | Mayo | 2024 | 1061537841 | FREIMAN | ALBERTO | BERNAL | ZUÑIGA | $ 663.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8234** | Mayo | 2024 | 1061537949 | JOSE | LUIS | RAMIREZ | GONZALEZ | $ 936.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8235** | Mayo | 2024 | 1061539151 | FREDDY | | MUELAS | RAMIREZ | $ 811.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8236** | Mayo | 2024 | 1061715916 | CLAUDIA | | VELASCO | BUSTAMANTE | $ 171.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8237** | Mayo | 2024 | 1061742819 | DIEGO | FERNANDO | PIZO | | $ 270.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8238** | Mayo | 2024 | 1061756435 | EDDER | JEHISON | GUZMAN | BOLAÑOS | $ 538.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8239** | Mayo | 2024 | 10693374 | PATROCINIO | | BRAVO | GIRONZA | $ 2.074.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8240** | Mayo | 2024 | 10696298 | RENE | | MAMIAM | JIMENEZ | $ 917.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8241** | Mayo | 2024 | 10750448 | GUIDO | | CAJIAO | MUÑOZ | $ 207.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8242** | Mayo | 2024 | 10750456 | MIGUEL | ANTONIO | OTERO | VELASCO | $ 571.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8243** | Mayo | 2024 | 10751471 | PEDRO | NEL | ARANDA | PILLIMUE | $ 343.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8244** | Mayo | 2024 | 10753632 | GAMALIER | | PIEDRAHITA | BETANCOURTH | $ 1.201.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8245** | Mayo | 2024 | 10754800 | LUIS | EDUARDO | PIEDRAHITA | BETANCOURT | $ 1.716.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8246** | Mayo | 2024 | 10756410 | JANUER | | MERA | OTERO | $ 585.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8247** | Mayo | 2024 | 1130601500 | NELSON | | QUISABONI | MAJIN | $ 460.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8248** | Mayo | 2024 | 1131024112 | EDILBERTO | | HOYOS | ALVARADO | $ 199.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8249** | Mayo | 2024 | 1143877027 | FERNANDO | | COLLAZOS | GARZON | $ 979.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8250** | Mayo | 2024 | 1144525317 | LINA | FERNANDA | GIRONZA | ASTUDILLO | $ 141.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8251** | Mayo | 2024 | 12971578 | FRAMUEL | | SOLARTE | MUÑOZ | $ 499.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8252** | Mayo | 2024 | 12974492 | ABDON | IVAN | GONZALEZ | | $ 828.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8253** | Mayo | 2024 | 1430683 | EDIL | | QUISOBONI | ZEMANATE | $ 283.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8254** | Mayo | 2024 | 14443500 | JAIME | ALBERTO | CAJIAO | RAMOS | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8255** | Mayo | 2024 | 1464292 | AICARDO | | LOPEZ | | $ 730.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8256** | Mayo | 2024 | 17705639 | HELI | DERMAN | ASTUDILLO | ROJAS | $ 891.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8257** | Mayo | 2024 | 18109822 | ALVARO | | MAMIAM | LUNA | $ 141.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8258** | Mayo | 2024 | 18153838 | NORBEY | WILMER | CAMPO | LATIN | $ 389.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8259** | Mayo | 2024 | 18413092 | LUIS | AUGUSTO | GOMEZ | MUÑOZ | $ 310.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8260** | Mayo | 2024 | 18435372 | NILSON | NETH | RAMOS | PAJA | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8261** | Mayo | 2024 | 21676104 | LUZ | ELENA | RAMIREZ | BETANCUR | $ 616.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8262** | Mayo | 2024 | 24626068 | FLORINDA | | CHOCUE | MUELAS | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8263** | Mayo | 2024 | 25260921 | MARIA | LICENIA | VALLEJO | ASTUDILLO | $ 35.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8264** | Mayo | 2024 | 25272272 | MAXIMINA | | CAMPO | CAMPO | $ 379.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8265** | Mayo | 2024 | 25272440 | MARIA | OFELIA | CHAGUENDO | COTAZO | $ 342.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8266** | Mayo | 2024 | 25272617 | NIDIA | EFIGENIA | VALENCIA | LEDEZMA | $ 619.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8267** | Mayo | 2024 | 25275366 | MARIA | LICENIA | CHANTRE | QUINAYAS | $ 278.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8268** | Mayo | 2024 | 25277227 | FRANCY | YANET | MENDEZ | MACA | $ 541.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8269** | Mayo | 2024 | 25277313 | ADRIANA | ELIZABETH | VIDALES | GUTIERREZ | $ 544.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8270** | Mayo | 2024 | 25277829 | LUZ | EDY | VELASCO | HOYOS | $ 573.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8271** | Mayo | 2024 | 25277836 | LUZ | MARY | CHAGUENDO | CAMPO | $ 154.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8272** | Mayo | 2024 | 25280839 | MARIA | STELLA | ORTEGA | ORDOÑEZ | $ 72.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8273** | Mayo | 2024 | 25281602 | CENAIDA | | MENDEZ | VELASCO | $ 205.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8274** | Mayo | 2024 | 25282913 | MARIA | OFIR | GOMEZ | CAPOTE | $ 425.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8275** | Mayo | 2024 | 25282975 | MARIA | MIREIDA | CHAGUENDO | CHAGUENDO | $ 154.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8276** | Mayo | 2024 | 25285636 | REBECA | | COBO | VALENCIA | $ 270.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **8277** | Mayo | 2024 | 25285682 | NUBIA | AMPARO | ASTUDILLO | | $ 387.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8278** | Mayo | 2024 | 25287269 | YAQUELINE | | BOLAÑOS | CAPOTE | $ 350.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8279** | Mayo | 2024 | 25287903 | MARIA | LILIANA | GOMEZ | VELASCO | $ 615.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8280** | Mayo | 2024 | 25291853 | SONIA | YAMIN | CHAGUENDO | VIDAL | $ 66.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8281** | Mayo | 2024 | 25299301 | BLANCA | MYRIAM | BUESACO | IJAJI | $ 624.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8282** | Mayo | 2024 | 25337175 | BLANCA | IRMA | SOLARTE | DE CALAMBAS | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8283** | Mayo | 2024 | 25337923 | Maria | Aleyda | Pillimue | Gembuel | $ 144.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8284** | Mayo | 2024 | 25337988 | MARIA | IDALIA | GRUESO | BRAVO | $ 144.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8285** | Mayo | 2024 | 25338251 | MARIA | ILDUVINA | CAMAYO | IPIA | $ 357.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8286** | Mayo | 2024 | 25338377 | MARIA | FRANCELINA | LULIGO | CAPOTE | $ 241.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8287** | Mayo | 2024 | 25338829 | Melva | Maria | Salazar | Gutierrez | $ 285.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8288** | Mayo | 2024 | 25338879 | Maricela | | Huila | Sanza | $ 144.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8289** | Mayo | 2024 | 25339149 | NEIDA | ROCIO | MOSQUERA | MOSQUERA | $ 544.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8290** | Mayo | 2024 | 25340221 | HERLINDA | | COMETA | OLAVE | $ 288.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8291** | Mayo | 2024 | 25341488 | ANA | AUDELIA | VALENCIA | MOSQUERA | $ 34.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8292** | Mayo | 2024 | 25341770 | FLOR | MARIA | CERON | YTER | $ 818.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8293** | Mayo | 2024 | 25342045 | Maria | Yorleni | Campo | Mosquera | $ 1.153.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8294** | Mayo | 2024 | 25393895 | BERTILDA | | MANRIQUE | | $ 104.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8295** | Mayo | 2024 | 25394546 | MARLY | | SANDOVAL | GUTIERREZ | $ 360.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8296** | Mayo | 2024 | 25395754 | FLOR | MARIA | CASTILLO | URREA | $ 626.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8297** | Mayo | 2024 | 25395760 | ROSA | ANA | ANAYA | BALLESTEROS | $ 510.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8298** | Mayo | 2024 | 25396289 | ANA | CISNEY | TULANDE | VALDEZ | $ 208.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8299** | Mayo | 2024 | 25396944 | LEIDY | JHOANA | FIGUEROA | GIL | $ 393.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8300** | Mayo | 2024 | 25397518 | NANCY | MIRALES | MEDINA | GUEVARA | $ 108.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8301** | Mayo | 2024 | 25397639 | CARMEN | YAISURY | URREA | IDROBO | $ 243.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8302** | Mayo | 2024 | 25401346 | ROSMIRA | | GOMEZ | | $ 108.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8303** | Mayo | 2024 | 25401401 | CARMEN | EMERITA | TULANDE | TULANDE | $ 243.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8304** | Mayo | 2024 | 25404212 | ANA | FERMINA | QUILINDO | OJEDA | $ 379.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8305** | Mayo | 2024 | 25404322 | CRUZ | ELIA | BECERRA | YACUMAL | $ 138.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8306** | Mayo | 2024 | 25404404 | FABIOLA | | SALAZAR | PUNI | $ 714.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8307** | Mayo | 2024 | 25404461 | DEBORA | | POMEO | FIGUEROA | $ 226.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8308** | Mayo | 2024 | 25407207 | DIVA | ARGENIS | MACA | RODRIGUEZ | $ 144.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8309** | Mayo | 2024 | 25415459 | ADRIANA | MARIA | ZUÑIGA | POTOSI | $ 556.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8310** | Mayo | 2024 | 25416804 | LUCILA | | MONTENEGRO | DE MONTENEGRO | $ 136.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8311** | Mayo | 2024 | 25417083 | ALBA | LUCIA | CORTES | CORTES | $ 208.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8312** | Mayo | 2024 | 25417131 | ROSALBA | | MONTENEGRO | SERNA | $ 314.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8313** | Mayo | 2024 | 25420772 | SUSANA | | CASTILLO | FERNANDEZ | $ 1.740.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8314** | Mayo | 2024 | 25423564 | LUCELY | | GUAMPE | CAMPO | $ 235.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8315** | Mayo | 2024 | 25423881 | GLORIA | STELLA | COBO | ARIAS | $ 104.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8316** | Mayo | 2024 | 25424072 | SISNEY | | PAREDES | POTOSI | $ 746.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8317** | Mayo | 2024 | 25424260 | EUBLIM | YANETH | POMEO | ASTUDILLO | $ 414.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8318** | Mayo | 2024 | 25424689 | YENNY | ALEJANDRA | CAMPO | OTALORA | $ 241.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8319** | Mayo | 2024 | 25428218 | MELIDA | | GOMEZ | De SALAZAR | $ 276.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8320** | Mayo | 2024 | 25428283 | IRMA | | MEJIA | ORDOÑEZ | $ 34.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8321** | Mayo | 2024 | 25428299 | MARIA | LUCRECIA | ANAYA | De ANTE | $ 602.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8322** | Mayo | 2024 | 25428328 | MARIA | DORIS | SARRIA | MONTILLA | $ 138.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8323** | Mayo | 2024 | 25428378 | EDILMA | CORNELIA | SOLARTE | SALAZAR | $ 178.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8324** | Mayo | 2024 | 25428478 | LIDA | NANCY | PEREZ | GARZON | $ 226.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8325** | Mayo | 2024 | 25431816 | MELANIA | | GUTIERREZ | GUTIERREZ | $ 235.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8326** | Mayo | 2024 | 25431836 | NIDIA | ARCENID | IDROBO | | $ 730.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8327** | Mayo | 2024 | 25480655 | Genlis | Maria | Tintinago | | $ 428.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8328** | Mayo | 2024 | 25482549 | DEISY | | DIAZ | GOMEZ | $ 991.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8329** | Mayo | 2024 | 25482920 | LUZ | AIDA | MACIAS | JUSPIAN | $ 512.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8330** | Mayo | 2024 | 25483147 | CONSUELO | | MAMIAN | | $ 444.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8331** | Mayo | 2024 | 25485900 | MARTHA | LILIANA | COLLAZOS | JUSPIAN | $ 279.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8332** | Mayo | 2024 | 25492518 | ROSA | TULIA | CRUZ | DE CERON | $ 354.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8333** | Mayo | 2024 | 25495026 | YOLANDA | | ERAZO | CERON | $ 205.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8334** | Mayo | 2024 | 25495084 | ANA | MELINA | LOPEZ | MOLANO | $ 102.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8335** | Mayo | 2024 | 25518369 | Maria | neila | Ijaji | cordoba | $ 1.117.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8336** | Mayo | 2024 | 25542823 | TERESA | | CAMPO | DE CALAMBAS | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8337** | Mayo | 2024 | 25543061 | LUCIA | | PATIÑO | OTERO | $ 897.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8338** | Mayo | 2024 | 25543386 | ILDA | INES | SARRIA | | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8339** | Mayo | 2024 | 25543730 | NEIDA | INES | VIDAL | VELASCO | $ 321.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8340** | Mayo | 2024 | 25544771 | ILCE | | PILLIMUE | HURTADO | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8341** | Mayo | 2024 | 25544876 | YOLANDA | | RODRIGUEZ | CALAMBAS | $ 535.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8342** | Mayo | 2024 | 25547443 | RUSDELIA | | ULCHUR | VELASCO | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8343** | Mayo | 2024 | 25594204 | LUCELMA | | NOGUERA | DAZA | $ 254.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8344** | Mayo | 2024 | 25605778 | alba | julia | Montero | botina | $ 810.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8345** | Mayo | 2024 | 25606655 | ADIELA | | GOMEZ | MUÑOZ | $ 638.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8346** | Mayo | 2024 | 25609725 | CARMEN | ROSA | RIVERA | NUÑEZ | $ 499.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8347** | Mayo | 2024 | 25611511 | OTILIA | | BETANCOURT | CIFUENTES | $ 1.326.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8348** | Mayo | 2024 | 25612748 | TEODOLINDA | | MENDEZ | CANTERO | $ 780.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8349** | Mayo | 2024 | 25612802 | MARINA | | OSNAS | CHOCUE | $ 429.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8350** | Mayo | 2024 | 25613053 | ETELBINA | | PEÑA | OSNAS | $ 241.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8351** | Mayo | 2024 | 27320926 | MARIA | ELVIA | FRANCO | DE BASTIDAS | $ 145.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8352** | Mayo | 2024 | 27360151 | NESLY | DIOVEIDA | OROZCO | DIAZ | $ 243.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8353** | Mayo | 2024 | 27425050 | LAIDES | RUBY | BASTIDAS | FRANCO | $ 1.051.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8354** | Mayo | 2024 | 34325112 | MARIA | JEANNETTE | QUIRA | CORAZO | $ 460.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8355** | Mayo | 2024 | 34330246 | JULIANA | | PAZ | HERRERA | $ 106.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8356** | Mayo | 2024 | 34671076 | ISELA | | PRIETO | | $ 678.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8357** | Mayo | 2024 | 34675969 | DEYANIRA | | MAMIAN | MAJIN | $ 239.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8358** | Mayo | 2024 | 38600506 | YAMILE | | TOBAR | VALENCIA | $ 558.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8359** | Mayo | 2024 | 4625550 | JOSE | RAMIRO | DAZA | NAVIA | $ 417.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8360** | Mayo | 2024 | 4668247 | FACUNDO | | ARBOLEDA | PAREDES | $ 228.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8361** | Mayo | 2024 | 4675204 | LIBARDO | | GOMEZ | COBO | $ 234.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8362** | Mayo | 2024 | 4675430 | ALBEIRO | | GOMEZ | GUAMPE | $ 696.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8363** | Mayo | 2024 | 4675812 | LUIS | EDUARDO | HURTADO | PINO | $ 208.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8364** | Mayo | 2024 | 4675863 | GALO | GERMAN | CAMAYO | ANTE | $ 275.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8365** | Mayo | 2024 | 4676783 | JOSE | HILARIO | GARZON | | $ 542.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8366** | Mayo | 2024 | 4677131 | LUIS | ALFONSO | SALAZAR | VEGA | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8367** | Mayo | 2024 | 4677142 | HILARIO | | URIBE | SARRIA | $ 975.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8368** | Mayo | 2024 | 4677171 | NELSON | GERARDO | VALENCIA | QUIÑONEZ | $ 780.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8369** | Mayo | 2024 | 4677185 | VENANCIO | | SARRIA | ASTUDILLO | $ 69.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8370** | Mayo | 2024 | 4677225 | JOSE | ANTIDIO | ANAYA | ANAYA | $ 586.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8371** | Mayo | 2024 | 4677260 | ADRIAN | JESUS | PIAMBA | PEREZ | $ 276.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8372** | Mayo | 2024 | 4677340 | BERTULIO | | MARTINEZ | ANAYA | $ 862.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8373** | Mayo | 2024 | 4677360 | JESUS | EDUARDO | GARZON | ACOSTA | $ 429.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8374** | Mayo | 2024 | 4678299 | HECTOR | | MONTENEGRO | | $ 278.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8375** | Mayo | 2024 | 4678382 | EULOGIO | RAMIRO | VELASCO | BAMBAGUE | $ 417.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8376** | Mayo | 2024 | 4696126 | BANCER | AGUSTO | GIRONZA | GOMEZ | $ 424.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8377** | Mayo | 2024 | 4696219 | JAIME | | ATOY | MAMIAN | $ 354.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8378** | Mayo | 2024 | 4696293 | ABRAHAM | | LOPEZ | MOLANO | $ 718.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8379** | Mayo | 2024 | 4696398 | Alvaro | | Ijaji | quinayas | $ 928.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8380** | Mayo | 2024 | 4696751 | BELARMINO | | MUÑOZ | LOPEZ | $ 399.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8381** | Mayo | 2024 | 4697236 | WILMER | | PINO | ORDOÑEZ | $ 531.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8382** | Mayo | 2024 | 4699241 | SALOMON | | HOYOS | CRUZ | $ 1.431.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8383** | Mayo | 2024 | 4720595 | FAUSTINO | | VELASCO | ARCE | $ 856.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8384** | Mayo | 2024 | 4720658 | DANIEL | JESUS | RODRIGUEZ | CALAMBAS | $ 414.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8385** | Mayo | 2024 | 4734714 | EFRAIN | | SAMBONI | JIMENEZ | $ 369.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8386** | Mayo | 2024 | 4735357 | EDILBERTO | | CAICEDO | LUNA | $ 1.800.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8387** | Mayo | 2024 | 4735511 | ZOILO | | MEDINA | | $ 106.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8388** | Mayo | 2024 | 4737202 | EMIRO | | QUINAYAS | CORDOBA | $ 540.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8389** | Mayo | 2024 | 4739439 | JAIME | LEON | NUPAN | LEDESMA | $ 653.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8390** | Mayo | 2024 | 4741508 | ADOLFO | | VELASCO | OTERO | $ 507.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8391** | Mayo | 2024 | 4742097 | LISIMACO | | MUELAS | VELASCO | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8392** | Mayo | 2024 | 4742134 | ALIRIO | | CAUSAYA | MERA | $ 321.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8393** | Mayo | 2024 | 4778290 | DOINER | MANUEL | MELLIZO | DORADO | $ 546.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8394** | Mayo | 2024 | 48570707 | MARIELA | | COMETA | VELASCO | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8395** | Mayo | 2024 | 48571353 | ELVIA | AMANDA | OSNAS | | $ 342.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8396** | Mayo | 2024 | 48572627 | MARY | LUZ | PIEDRAHITA | BETANCOURTH | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8397** | Mayo | 2024 | 48574326 | ROSA | MARIA | LINDO | MIRANDA | $ 741.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8398** | Mayo | 2024 | 48574454 | NINA | JHOANNA | MARTINEZ | RODRIGUEZ | $ 1.357.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8399** | Mayo | 2024 | 48604298 | DILMA | | NOGUERA | DAZA | $ 163.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8400** | Mayo | 2024 | 48605926 | MILVIA | | RODRIGUEZ | ZEMANATE | $ 145.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8401** | Mayo | 2024 | 48652813 | ALBA | ILIA | OTERO | OTERO | $ 585.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8402** | Mayo | 2024 | 5242205 | EDEN | JOSE | ADRADA | | $ 412.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8403** | Mayo | 2024 | 5242509 | FRANCO | | LEITON | BURBANO | $ 856.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8404** | Mayo | 2024 | 6266421 | ANTONIO | MARCELO | CASTILLO | ZAMBRANO | $ 780.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8405** | Mayo | 2024 | 66771841 | ORFILIA | DORA | MENDEZ | MAÑUNGA | $ 116.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8406** | Mayo | 2024 | 66817556 | ALBA | ELICENIA | BENAVIDES | MUÑOZ | $ 546.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8407** | Mayo | 2024 | 66829961 | ZHENIRA | | TELLEZ | MOSQUERA | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8408** | Mayo | 2024 | 66833311 | GLORIA | MARIA | MOSQUERA | | $ 106.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8409** | Mayo | 2024 | 66858769 | LUZ | EDY | RAMOS | MARIN | $ 550.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8410** | Mayo | 2024 | 66920442 | TANIA | | MOSQUERA | PALTA | $ 214.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8411** | Mayo | 2024 | 66920770 | MARIA | SAMALIA | CAMPO | VILLANO | $ 464.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8412** | Mayo | 2024 | 67027186 | LILI | | CHAGUENDO | LOPEZ | $ 205.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8413** | Mayo | 2024 | 76010194 | LUIS | ALBERTO | SOLIS | CAICEDO | $ 589.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8414** | Mayo | 2024 | 76021530 | CESAR | GENRI | TAFURT | CHACON | $ 348.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8415** | Mayo | 2024 | 76025008 | JOSE | ELIECER | DOMINGUEZ | | $ 283.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8416** | Mayo | 2024 | 76027831 | DIDIER | YAMID | ATOY | QUINAYAS | $ 708.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8417** | Mayo | 2024 | 76110066 | LORENZO | | TUNUBALA | TUNUBALA | $ 234.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8418** | Mayo | 2024 | 76110101 | JOSE | IGNACIO | VALENCIA | CAJIAO | $ 379.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8419** | Mayo | 2024 | 76170156 | CARLOS | ARNELIO | DORADO | CAPOTE | $ 339.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8420** | Mayo | 2024 | 76170377 | NORALDO | FREDY | ROMERO | CAPOTE | $ 615.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8421** | Mayo | 2024 | 76170396 | GUILLERMO | | FERNANDEZ | PAZ | $ 615.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8422** | Mayo | 2024 | 76175193 | Elmer | | Burbano | | $ 997.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8423** | Mayo | 2024 | 76175271 | JESUS | ALVEIRO | MONTERO | MUÑOZ | $ 177.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8424** | Mayo | 2024 | 76175473 | JANIO | | HOYOS | NOGUERA | $ 283.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8425** | Mayo | 2024 | 76200024 | JUAN | ELIAS | SANCHEZ | FLOR | $ 694.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8426** | Mayo | 2024 | 76200152 | NELSON | | VALENZUELA | VALENCIA | $ 357.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8427** | Mayo | 2024 | 76210840 | RODRIGO | | VALENCIA | URRUTIA | $ 171.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8428** | Mayo | 2024 | 76211131 | SAUL | ESTEBAN | VELASCO | AGREDO | $ 684.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8429** | Mayo | 2024 | 76213514 | CARLOS | ALBEIRO | RUANO | SAMBONI | $ 108.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8430** | Mayo | 2024 | 76215412 | RUBER | | TRUJILLO | NOGUERA | $ 544.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8431** | Mayo | 2024 | 76215711 | IVAN | | RENGIFO | | $ 856.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8432** | Mayo | 2024 | 76215766 | ORLANDO | | NIETO | | $ 72.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8433** | Mayo | 2024 | 76216184 | EVER | LUCILIO | LLANTEN | CALVACHE | $ 290.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8434** | Mayo | 2024 | 76216629 | JOSE | HERMES | ZUÑIGA | RIVERA | $ 834.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8435** | Mayo | 2024 | 76217412 | ISAIAS | | BRAVO | GIRONZA | $ 877.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8436** | Mayo | 2024 | 76223702 | Jesus | abraham | Meneses | | $ 517.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8437** | Mayo | 2024 | 76223707 | RAFAEL | | BERMEO | | $ 690.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8438** | Mayo | 2024 | 76223716 | CARLOS | MARINO | RENGIFO | CRUZ | $ 448.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8439** | Mayo | 2024 | 76235722 | DIONISIO | | TALAGA | CAMPO | $ 904.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8440** | Mayo | 2024 | 76266045 | HOOVER | | OSNAS | OTERO | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8441** | Mayo | 2024 | 83042205 | EIBER | | ORDOÑEZ | LOPEZ | $ 102.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8442** | Mayo | 2024 | 83233423 | JESUS | ANTONIO | PECHENE | PILLIMUE | $ 460.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8443** | Mayo | 2024 | 89005280 | DARIO | | PAZ | PALECHOR | $ 283.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8444** | Mayo | 2024 | 94280131 | ALBEIRO | | ERAZO | CRUZ | $ 1.443.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **8445** | Mayo | 2024 | 94495529 | DANILO | ANTONIO | PAJA | ARANDA | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 8446 | Mayo | 2024 | 94504268 | CESAR | AUDELO | SAMBONI | GOMEZ | $ 460.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 8447 | Mayo | 2024 | 97436137 | MIGUEL | ANGEL | MAMBUSCAY | | $ 1.218.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 8448 | Mayo | 2024 | 1124830224 | JAIME | | CUERVO | MARTINEZ | $ 118.800 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8449 | Mayo | 2024 | 13689911 | RAFAEL | DE JESUS | DIAZ | FONTECHA | $ 576.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8450 | Mayo | 2024 | 20461169 | HILDA | MARIA | MALAGON | DE TELLEZ | $ 576.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8451 | Mayo | 2024 | 20461312 | MARIA | GLADIS | ALDANA | VALBUENA | $ 768.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8452 | Mayo | 2024 | 20461616 | NELLY | | AYALA | | $ 614.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8453 | Mayo | 2024 | 20462086 | SANDRA | MILENA | PARDO | ALDANA | $ 729.600 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8454 | Mayo | 2024 | 20629493 | EMPERATRIZ | | MORA | DE DIAZ | $ 1.315.800 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8455 | Mayo | 2024 | 20629590 | ROSA | AMELIA | OTALVARO | DE MEDINA | $ 381.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8456 | Mayo | 2024 | 20630443 | MARIA | DEL CARMEN | AVILA | TORRES | $ 1.016.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8457 | Mayo | 2024 | 20630935 | WALDINA | | AVILA | TORRES | $ 399.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8458 | Mayo | 2024 | 20631700 | ANA | OLINDA | REYES | HERNANDEZ | $ 503.100 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8459 | Mayo | 2024 | 20631834 | MARIA | ODILIA | AVILA | DE RIAÑO | $ 319.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8460 | Mayo | 2024 | 20632043 | LILIA | | TELLEZ | MORA | $ 304.800 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8461 | Mayo | 2024 | 20632066 | BLANCA | LILIA | SANCHEZ | ANZOLA | $ 190.500 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8462 | Mayo | 2024 | 20632584 | NEYLA | | VARGAS | DE LEON | $ 533.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8463 | Mayo | 2024 | 20632729 | ROSALBA | | DUARTE | TRIANA | $ 998.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8464 | Mayo | 2024 | 20633693 | MARIA | ANA CLAUDIA | GONZALEZ | | $ 723.900 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8465 | Mayo | 2024 | 20634333 | MARIA | GLADYS | MAHECHA | ZAMUDIO | $ 499.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8466 | Mayo | 2024 | 20713952 | AURA | MARIA | ALVARADO | CASTAÑEDA | $ 262.500 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8467 | Mayo | 2024 | 20903121 | MARIA | CHINQUINQUIRA | SANTANA | | $ 190.500 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8468 | Mayo | 2024 | 20903600 | MARIA | CARMEN | FORERO | OSPINA | $ 148.800 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8469 | Mayo | 2024 | 20904522 | MARIA | AMALFE | ESPITIA | RIAÑO | $ 266.700 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8470 | Mayo | 2024 | 20905492 | SANDRA | YANETH | PEREZ | ZAMORA | $ 495.300 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8471 | Mayo | 2024 | 20905617 | CARMEN | ELISA | MORENO | RODRIGUEZ | $ 706.800 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8472 | Mayo | 2024 | 20905665 | YINNETH | | MONTERO | GARCIA | $ 152.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8473 | Mayo | 2024 | 20905890 | MARIA | NOHEMI | SIERRA | BUITRAGO | $ 637.500 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8474 | Mayo | 2024 | 20906080 | LUZ | AMANDA | GOMEZ | ENCISO | $ 762.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8475 | Mayo | 2024 | 20906132 | NINI | YOHANA | RICO | MARTINEZ | $ 342.900 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8476 | Mayo | 2024 | 21109639 | LUZ | MARINA | FORERO | COLORADO | $ 914.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8477 | Mayo | 2024 | 212580 | GABRIEL | | SARMIENTO | | $ 883.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8478 | Mayo | 2024 | 21476342 | YANED | | CASTAÑEDA | DIAZ | $ 633.600 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8479 | Mayo | 2024 | 23415336 | YOLANDA | | GARZON | AVILA | $ 1.676.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8480 | Mayo | 2024 | 28822171 | LUZ | AYDA | OSPINA | JARAMILLO | $ 531.900 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8481 | Mayo | 2024 | 39811883 | NINA | ROCIO | RODRIGUEZ | CIFUENTES | $ 609.600 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8482 | Mayo | 2024 | 52036856 | LIGIA | | TORRES | LOZANO | $ 297.600 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 8483 | Mayo | 2024 | 10565561 | DANIEL | | LOPEZ | TROCHEZ | $ 1.312.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8484 | Mayo | 2024 | 1058964961 | ARNOBIS | | QUIÑONEZ | RUIZ | $ 862.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8485 | Mayo | 2024 | 1077847392 | JHON | FREDY | CARVAJAL | PALOMINO | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8486 | Mayo | 2024 | 1081514996 | MARIA | LUBIA | CARVAJAL | SARRIAS | $ 103.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8487 | Mayo | 2024 | 1117503261 | WILMER | | QUIACHA | BERMEO | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8488 | Mayo | 2024 | 1133954018 | ADIER | | DUCUARA | GORDILLO | $ 577.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8489 | Mayo | 2024 | 12189894 | NOE | | CARVAJAL | VALDERRAMA | $ 363.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8490 | Mayo | 2024 | 12195018 | Reinaldo | | Casanova | Bustos | $ 685.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8491 | Mayo | 2024 | 12196741 | HERNANDO | | ESPINOSA | TAMAYO | $ 517.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8492 | Mayo | 2024 | 12199065 | Misael | | Molina | moreno | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8493 | Mayo | 2024 | 12199900 | ARGEMIRO | | ZAMBRANO | | $ 862.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8494 | Mayo | 2024 | 12201887 | FABER | ARVEY | PERAFAN | SOTELO | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8495 | Mayo | 2024 | 12205531 | Jose | Paulino | Peñuela | Aya | $ 145.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8496 | Mayo | 2024 | 12206651 | Orlando | | Jara | | $ 1.014.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8497 | Mayo | 2024 | 12206794 | Norbey | | Rojas | Rosas | $ 714.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8498 | Mayo | 2024 | 12206955 | Reinaldo | | Mosquera | Vargas | $ 975.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8499 | Mayo | 2024 | 12208275 | Eber | | Ordoñez | Montealegre | $ 187.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8500 | Mayo | 2024 | 12209584 | Daymer | | Perdomo | cardenas | $ 1.125.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8501 | Mayo | 2024 | 12209638 | Clder | | Alvarado | Tovar | $ 433.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8502 | Mayo | 2024 | 12209776 | Semein | | Ibañez | Chavarro | $ 1.275.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8503 | Mayo | 2024 | 12210455 | Juan | Gabriel | Pardo | Quintero | $ 532.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8504 | Mayo | 2024 | 12210513 | Heyinson | | Yara | Rios | $ 1.311.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8505 | Mayo | 2024 | 25310252 | MARIA | INES | SOTELO | PERAFAN | $ 862.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8506 | Mayo | 2024 | 26441585 | MARIA | LUBIA | SARRIAS | CARDENAS | $ 103.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8507 | Mayo | 2024 | 36381872 | MAGNOLIA | | ORTIZ | TRIANA | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8508 | Mayo | 2024 | 4903060 | MISAEL | | PEÑA | CALDERON | $ 207.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8509 | Mayo | 2024 | 52764258 | MIRIAN | | YACUMAL | DELGADO | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8510 | Mayo | 2024 | 55057982 | RENE | | URRIAGO | AVILA | $ 693.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8511 | Mayo | 2024 | 55062125 | ILBANIA | | VELA | ARRIGUI | $ 379.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8512 | Mayo | 2024 | 55069940 | PATRICIA | | CARVAJAL | SARRIAS | $ 264.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8513 | Mayo | 2024 | 76029310 | HERIBERTO | | QUISOBONI | | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8514 | Mayo | 2024 | 76175214 | HIGINIO | | JIMENEZ | | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8515 | Mayo | 2024 | 76221329 | ALIRIO | | PERAFAN | | $ 448.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8516 | Mayo | 2024 | 76221373 | EVER | ANTONIO | HOYOS | | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8517 | Mayo | 2024 | 83225888 | SERAFIN | | CALAPSU | RODRIGUEZ | $ 103.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 8518 | Mayo | 2024 | 10018491 | mauro | | narvaez | | $ 433.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8519 | Mayo | 2024 | 1007282133 | Ruble | Fernando | Pantoja | Ceron | $ 292.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8520 | Mayo | 2024 | 1010017497 | YEISI | YOHANA | NUPAN | GUERRERO | $ 441.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8521 | Mayo | 2024 | 10486039 | martin | hoguer | araujo | ortiz | $ 552.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8522 | Mayo | 2024 | 1059903235 | Yuri | Yanilser | Alvarez | bastidas | $ 622.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8523 | Mayo | 2024 | 1085244368 | JOSE | OLMER | VALLEJO | OLMER | $ 168.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8524 | Mayo | 2024 | 1085256681 | NARDY | ADALITH | ROJAS | MELO | $ 171.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8525 | Mayo | 2024 | 1085258173 | ALBA | LUCIA | QUINTERO | GUERRA | $ 464.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8526 | Mayo | 2024 | 1086132547 | FRANCO | EVERARDO | CHAVES | GARCIA | $ 403.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8527 | Mayo | 2024 | 1086133155 | JUDY | JORLENY | ORDOÑEZ | INSUASTY | $ 168.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8528 | Mayo | 2024 | 1086133423 | BERTHA | LUCIA | PACHICHANA | TOBAR | $ 205.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8529 | Mayo | 2024 | 1086330064 | LUZ | ANGELA | DE LA CRUZ | MATABAJOY | $ 113.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8530 | Mayo | 2024 | 1086358940 | JAMEX | HUMBERTO | DAZA | NARVAEZ | $ 598.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8531 | Mayo | 2024 | 1086359549 | BRAYAN | STIVEN | ERAZO | VIVAS | $ 252.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8532 | Mayo | 2024 | 1086359939 | YULI | MILE | MELO | CISNEROS | $ 108.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8533 | Mayo | 2024 | 1086360289 | ALBERTO | JAVIER | BURBANO | DIAZ | $ 331.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8534 | Mayo | 2024 | 1086361171 | EVERTH | FERNANDO | ZAMUDIO | DIAZ | $ 100.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8535 | Mayo | 2024 | 1086980258 | Eiber | Jersain | Tobar | Cuaichar | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8536 | Mayo | 2024 | 1087046098 | DARY | LUCIA | PORTILLO | CASANOVA | $ 273.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8537 | Mayo | 2024 | 1087046663 | PROSPERO | EVELIO | ZAMBRANO | PANTOJA | $ 219.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8538 | Mayo | 2024 | 1087046700 | FIDENCIO | LEONEL | CHAMORRO | GOMEZ | $ 69.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8539 | Mayo | 2024 | 1087047188 | LUIS | ALBERTO | ROSERO | CAICEDO | $ 297.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8540 | Mayo | 2024 | 1087748330 | jhon | fredy | meza | cadena | $ 323.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8541 | Mayo | 2024 | 1087750523 | YOLEIDY | | MEZA | MUÑOZ | $ 174.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8542 | Mayo | 2024 | 1088729054 | James | Henry | Morales | Melo | $ 366.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8543 | Mayo | 2024 | 1088729377 | Monica | Maribel | Melo | Ortega | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8544 | Mayo | 2024 | 1088729619 | Esmeralda | | Yela | Venegas | $ 207.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8545 | Mayo | 2024 | 1088729836 | Maria | Elvia | Cordoba | Melo | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8546 | Mayo | 2024 | 1088730565 | Jose | Oscar Audelo | Rodriguez | Rodriguez | $ 69.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8547 | Mayo | 2024 | 1088730768 | Diana | Ceneida | Pantoja | Narvaez | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8548 | Mayo | 2024 | 1088731014 | WILTON | | PANTOJA | PORTILLO | $ 142.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8549 | Mayo | 2024 | 1088732154 | GLORIA | JIMENA | RODRIGUEZ | ANDRADE | $ 78.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8550 | Mayo | 2024 | 1088732204 | July | patricia | Benavides | salazar | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8551 | Mayo | 2024 | 1088734387 | Jose | Camilo | Rosero | Villota | $ 658.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8552 | Mayo | 2024 | 1088735371 | Liliana | Doraida | Pantoja | Quiroz | $ 342.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8553 | Mayo | 2024 | 1088736472 | Nancy | Johana | Santander | Parreño | $ 276.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8554 | Mayo | 2024 | 1088737950 | Jose | Alberto | Morales | parreño | $ 366.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8555 | Mayo | 2024 | 1088944148 | eduardo | | solarte | lopez | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8556 | Mayo | 2024 | 1088944237 | robinson | | muñoz | pantoja | $ 340.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8557 | Mayo | 2024 | 1088944900 | dignary | | chauza | araujo | $ 189.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8558 | Mayo | 2024 | 1088946156 | sandra | liliana | diaz | galindez | $ 151.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8559 | Mayo | 2024 | 1089030118 | Johny | Ricardo | Cabrera | Rivera | $ 148.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8560 | Mayo | 2024 | 1123313083 | Ricardo | Mauricio | Toro | Torres | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8561 | Mayo | 2024 | 1123320826 | Nelson | Ivan | Yela | Vallejos | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8562 | Mayo | 2024 | 12746321 | LUIS | ANIVAL | ANDRADE | | $ 38.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8563 | Mayo | 2024 | 12749634 | Jesus | Alvaro | Rodriguez | Push | $ 382.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8564 | Mayo | 2024 | 12765024 | JOSE | DANIEL | GUERRA | | $ 405.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8565 | Mayo | 2024 | 12765219 | ADRIANO | | OJEDA | VILLADA | $ 351.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8566 | Mayo | 2024 | 12770007 | PAULO | EMILIO | MELO | MELO | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8567 | Mayo | 2024 | 12770089 | ATANACIO | GIRARDOTH | BRAVO | | $ 292.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8568 | Mayo | 2024 | 12770099 | JESUS | AUDELO | CAICEDO | ERAZO | $ 1.101.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8569 | Mayo | 2024 | 12770109 | BOLIVAR | DANIEL | ESCOBAR | MELO | $ 546.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8570 | Mayo | 2024 | 12770124 | EDGAR | SILVIO | LEON | | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8571 | Mayo | 2024 | 12770138 | SEGUNDO | SALVADOR | MELO | MELO | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8572 | Mayo | 2024 | 12770151 | JOSE | BRAULINO | MELO | PATIÑO | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8573 | Mayo | 2024 | 12770167 | FRANCO | RUBIEL | MELO | MORENO | $ 147.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8574 | Mayo | 2024 | 12815032 | Juan | | Jurado | | $ 138.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8575 | Mayo | 2024 | 12890070 | GREGORIO | | SOLARTE | FAJARDO | $ 288.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8576 | Mayo | 2024 | 12890113 | MANUEL | MARIA | APRAEZ | GUERRA | $ 360.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8577 | Mayo | 2024 | 12890124 | MARCO | AURELIO | BURBANO | ROSALES | $ 540.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8578 | Mayo | 2024 | 12890127 | HECTOR | ELIECER | JURADO | MENA | $ 252.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8579 | Mayo | 2024 | 12890138 | GERARDO | | GARCIA | GILON | $ 180.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8580 | Mayo | 2024 | 12890196 | JULIO | ALEJANDRO | BOTINA | | $ 245.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8581 | Mayo | 2024 | 12890268 | JOSE | FRANCISCO | ERAZO | ENREIQUEZ | $ 425.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8582 | Mayo | 2024 | 12890269 | LUIS | ALBERTO | ERAZO | ENRIQUEZ | $ 216.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8583 | Mayo | 2024 | 12890279 | SEGUNDO | ELIECER | JIMENEZ | RIVADENEIRA | $ 154.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8584 | Mayo | 2024 | 12951168 | SILVER | JHUAY JOSEPH | RUALES | MELO | $ 321.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8585 | Mayo | 2024 | 12957686 | JOSE | DEL CARMEN | JARAMILLO | PANTOJA | $ 1.136.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8586 | Mayo | 2024 | 12958294 | EDUARDO | LAUREANO | PALACIOS | CAJIGAS | $ 460.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8587 | Mayo | 2024 | 12958868 | CARLOS | BENICIO | PINTA | GUERRERO | $ 106.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8588 | Mayo | 2024 | 12958915 | LISANDRO | | ERASO | CADENA | $ 354.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8589 | Mayo | 2024 | 12958980 | JOSE | BOLIVAR | IMBAJOA | PINTA | $ 37.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8590 | Mayo | 2024 | 12960930 | Jose | Heriberto | Santander | Toro | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8591 | Mayo | 2024 | 12961120 | RAUL | | CANCIMANSE | DIAZ | $ 108.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8592 | Mayo | 2024 | 12961471 | BERTULFO | | MUÑOZ | CHAVES | $ 180.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8593 | Mayo | 2024 | 12961797 | ANGEL | MARIA | FAJARDO | CABRERA | $ 425.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8594 | Mayo | 2024 | 12965365 | GERARDO | LISIMACO | SALAS | MENESES | $ 581.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8595 | Mayo | 2024 | 12968939 | SEGUNDO | ALBERTO | GARCIA | BURBANO | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8596 | Mayo | 2024 | 12970056 | ARNULFO | HERNANDO | RODRIGUEZ | ORTEGA | $ 752.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8597 | Mayo | 2024 | 12970190 | JOSE | GUSTAVO | BENAVIDES | YELA | $ 393.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8598 | Mayo | 2024 | 12974632 | FIDENCIO | PARMENIDES | ZAMBRANO | MONTENEGRO | $ 173.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8599 | Mayo | 2024 | 12979244 | RICAURTE | | ROMERO | BOLAÑOS | $ 529.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8600 | Mayo | 2024 | 12979545 | SEGUNDO | REMIGIO | ORTEGA | ORTEGA | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8601 | Mayo | 2024 | 12982941 | SEGUNDO | AMABLE | RODRIGUEZ | AGREDO | $ 696.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8602 | Mayo | 2024 | 12983196 | JOSE | CRISTOBAL | MELO | HIGIDIO | $ 106.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8603 | Mayo | 2024 | 13011279 | Jose | Eusebio | Ortega | Santander | $ 183.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8604 | Mayo | 2024 | 13011982 | Felix | Ernesto | Arteaga | Caicedo | $ 183.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8605 | Mayo | 2024 | 13012803 | Pedro | Secundino | Rodriguez | Villota | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8606 | Mayo | 2024 | 13014296 | JOSE | MANUEL | OVIEDO | CAICEDO | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8607 | Mayo | 2024 | 13060213 | Tirso | | Benavides | Getial | $ 366.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8608 | Mayo | 2024 | 13062720 | Paulo | Emilio | Chalacan | Cuaichar | $ 661.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8609 | Mayo | 2024 | 13064489 | Gilberto | | Getial | Rodriguez | $ 276.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8610 | Mayo | 2024 | 13064730 | Pablo | Emilio | Portillo | Benavides | $ 414.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8611 | Mayo | 2024 | 13074622 | HILARIO | JAVIER | CUARAN | CUARAN | $ 379.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8612 | Mayo | 2024 | 13078961 | Edilberto | | Araujo | Gaviria | $ 283.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8613 | Mayo | 2024 | 13079070 | Jesus | Saul | Erazo | Lopez | $ 255.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8614 | Mayo | 2024 | 13079405 | Jose | Hermes | Ordoñez | Ceron | $ 354.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 8615 | Mayo | 2024 | 13093060 | MILCIADES | HERMINSUL | SALAZAR | ROMO | $ 136.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8616 | Mayo | 2024 | 13093233 | Jose | Roberto | Morales | Salazar | $ 138.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8617 | Mayo | 2024 | 14277908 | JOSE | JESUS | MEZA | ACOSTA | $ 460.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8618 | Mayo | 2024 | 14318733 | JESUS | PLACIDO | ORTEGA | ESTRADA | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8619 | Mayo | 2024 | 15845164 | jose | humberto | salazar | diaz | $ 340.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8620 | Mayo | 2024 | 16237544 | BENITO | ABAD | MATACEA | | $ 329.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8621 | Mayo | 2024 | 16286412 | NEYDER | | QUINTERO | QUINTERO | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8622 | Mayo | 2024 | 1803648 | JAIME | | ZAMBRANO | ERAZO | $ 177.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8623 | Mayo | 2024 | 18154274 | LUIS | ERNESTO | DIAZ | PANTOJA | $ 39.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8624 | Mayo | 2024 | 18154334 | MARCO | LEONSO | GUERRERO | VILLAMARIN | $ 417.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8625 | Mayo | 2024 | 18154359 | LUIS | ANTONIO | AYALA | | $ 69.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8626 | Mayo | 2024 | 18155868 | UBERLEY | | ROSERO | RODRIGUEZ | $ 76.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8627 | Mayo | 2024 | 18157439 | JOSE | OTONIEL | YELA | CUASTUMAL | $ 784.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8628 | Mayo | 2024 | 18157457 | Edwin | Teiber | Castro | Villacorte | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8629 | Mayo | 2024 | 18162821 | Hernando | Fidencio | Venegas | | $ 379.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8630 | Mayo | 2024 | 18162846 | JOSE | LIDES | RUALES | SEGURA | $ 186.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8631 | Mayo | 2024 | 1835495 | SEGUNDO | BOLIVAR | DIAZ | RODRIGUEZ | $ 302.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8632 | Mayo | 2024 | 1836053 | JORGE | ALBERTO | ENRIQUEZ | | $ 774.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8633 | Mayo | 2024 | 1877641 | FRANCISCO | LAUREANO | GUARNICA | | $ 648.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8634 | Mayo | 2024 | 1886419 | Ramon | Efrain | Arciniega | Ramirez | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8635 | Mayo | 2024 | 25637805 | rosa | maria | cabezas | hoyos | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8636 | Mayo | 2024 | 2564768 | EDUARDO | BEJAMIN | GUERRA | DIAZ | $ 812.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8637 | Mayo | 2024 | 27180576 | mirta | hilda | araujo | ortiz | $ 775.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8638 | Mayo | 2024 | 27181174 | rosa | elvia | ortiz | prez | $ 189.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8639 | Mayo | 2024 | 27195848 | AVANGELINA | | ARTEAGA | BURBANO | $ 72.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8640 | Mayo | 2024 | 27197201 | ANA | LIDIA | ZAMORA | DE BENAVIDES | $ 396.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8641 | Mayo | 2024 | 27197972 | ALBA | LUCILA | IBARRA | ORTEGA | $ 76.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8642 | Mayo | 2024 | 27198604 | ELISA | ESPERANZA | ORDOÑEZ | | $ 108.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8643 | Mayo | 2024 | 27199452 | ESTHER | DE JESUSU | REINA | ORDOÑEZ | $ 450.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8644 | Mayo | 2024 | 27199513 | MARIA | CARMEN | ORDOÑEZ | ORDOÑEZ | $ 108.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8645 | Mayo | 2024 | 27199591 | AURA | DANIRA | BURBANO | QUINTERO | $ 1.152.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8646 | Mayo | 2024 | 27199606 | ZOILA | ROSA | BURBANO | GARCIA | $ 370.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8647 | Mayo | 2024 | 27199986 | ROSA | ELVIRA | MERA | FIGUEROA | $ 144.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8648 | Mayo | 2024 | 27200853 | ROSALBA | PEREGRINA | MAYA | BEJARANO | $ 107.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8649 | Mayo | 2024 | 27201052 | ISABEL | | PEREZ | ROSERO | $ 216.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8650 | Mayo | 2024 | 27201093 | MARIA | SARITA | CHAVES | DE ARENAS | $ 77.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8651 | Mayo | 2024 | 27201265 | OLIVIA | | DIAZ | | $ 74.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8652 | Mayo | 2024 | 2724944 | mardoqueo | | melendez | narvaez | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8653 | Mayo | 2024 | 27301958 | MARTA | IRENE | ERAZO | RUIZ | $ 181.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8654 | Mayo | 2024 | 27302139 | MARIA | SAARA | RODRIGUEZ | ROSERO | $ 36.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8655 | Mayo | 2024 | 27302512 | MARIA | GLADIS | ANDRADE | GOMEZ | $ 142.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8656 | Mayo | 2024 | 27302752 | ROSA | FELIX | PORTILLO | LOPEZ | $ 105.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8657 | Mayo | 2024 | 27303119 | MARIA | CELINA | MENESES | YELA | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8658 | Mayo | 2024 | 27303399 | FANNY | GIOMAR | MUÑOZ | GOMEZ | $ 348.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8659 | Mayo | 2024 | 27308042 | MARIANITA | | CANCIMANCE | DE MORA | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8660 | Mayo | 2024 | 27308172 | BERTA | CECILIA | OVIEDO | BRAVO | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8661 | Mayo | 2024 | 27308511 | NIMIA | APOLONIA | ESPAÑA | RIASCOS | $ 315.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8662 | Mayo | 2024 | 27308734 | ROSA | ESTELA | VALLEJO | SOLARTE | $ 318.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8663 | Mayo | 2024 | 27308738 | NANCY | GLADIS | ALDERETE | ANDRADE | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8664 | Mayo | 2024 | 27308903 | ROSA | ELISA | GUERRERO | MORA | $ 73.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8665 | Mayo | 2024 | 27308939 | AURA | CELINA | ROSALES | ROSALES | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8666 | Mayo | 2024 | 27308968 | ROSA | JACINTA | PORTILLO | MAYA | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8667 | Mayo | 2024 | 27309064 | LUZ | MARIA | BASANTE | BRAVO | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8668 | Mayo | 2024 | 27309076 | MARIA | CARDENCIA | TAPIA | LARA | $ 312.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8669 | Mayo | 2024 | 27309080 | HERFILIA | CENEY | TAPIA | ALDERETE | $ 247.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8670 | Mayo | 2024 | 27309224 | CARMEN | BETSABE | MENESES | MARROQUIN | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8671 | Mayo | 2024 | 27320846 | MARIA | PACIFICA | YELA | PANTOJA | $ 329.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8672 | Mayo | 2024 | 27321074 | AURA | IRENE | RODRIGUEZ | RIASCOS | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8673 | Mayo | 2024 | 27321081 | MARTHA | MILDOMIA | RUALES | ARAUJO | $ 34.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8674 | Mayo | 2024 | 27352801 | MARIA | CERBELINA | SANTANDER | PEREZ | $ 273.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8675 | Mayo | 2024 | 27422563 | Maria | herminda | Melo | | $ 292.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8676 | Mayo | 2024 | 27422814 | Profetiza | Isabel | Leiton | Villota | $ 219.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8677 | Mayo | 2024 | 27422831 | Maria | Celida | Rosero | Ceron | $ 180.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8678 | Mayo | 2024 | 27422881 | Marta | | Chamorro | Rosero | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8679 | Mayo | 2024 | 27422915 | Zoila | Delfina | Quintero | de Melo | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8680 | Mayo | 2024 | 27422936 | Maria | fanny | Rosero | rosero | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8681 | Mayo | 2024 | 27422953 | AURA | NELLY | PORTILLA | MELO | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8682 | Mayo | 2024 | 27423085 | Carmela | Cecilia | Vallejo | Rosero | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8683 | Mayo | 2024 | 27423090 | Maria | Cecilia | Pantoja | Toro | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8684 | Mayo | 2024 | 27423095 | Laura | Elina | Santander | de Melo | $ 622.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8685 | Mayo | 2024 | 27423099 | Rosa | Magdalena | Bastidas | Ruales | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8686 | Mayo | 2024 | 27423121 | Maria | Hermelina | Rosero | Villota | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8687 | Mayo | 2024 | 27423161 | Maria | Catalina | Yela | Yela | $ 382.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8688 | Mayo | 2024 | 27423255 | Bertha | Emilda | Montenegro | de Derazo | $ 345.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8689 | Mayo | 2024 | 27423267 | Maria | veronica | Espinosa | Tapia | $ 552.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8690 | Mayo | 2024 | 27423307 | Zoila | Felisa | Rodriguez | | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8691 | Mayo | 2024 | 27423343 | Maria | Rosa | Ortega | Oviedo | $ 346.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8692 | Mayo | 2024 | 27423470 | MARIA | ROSA ROSALBA | MADROÑERO | CERON | $ 250.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8693 | Mayo | 2024 | 27423543 | Cristina | esperanza | Mora | de Andrade | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8694 | Mayo | 2024 | 27423599 | MARIA | FLOR ALBA | LOPEZ | MENESES | $ 420.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8695 | Mayo | 2024 | 27423683 | Maura | Teofila | Madroñero | de Villota | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8696 | Mayo | 2024 | 27423690 | Rosa | Celina | Diaz | Meneses | $ 402.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8697 | Mayo | 2024 | 27423727 | Luz | Maria | Torres | Guevara | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8698 | Mayo | 2024 | 27423738 | Maria | Hermencia | Villota | de Bastidas | $ 382.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8699 | Mayo | 2024 | 27423794 | Mariela | Lucrecia | Guevara | Rodriguez | $ 34.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8700 | Mayo | 2024 | 27423842 | Maura | Mery | Delgado | Rosero | $ 658.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8701 | Mayo | 2024 | 27423896 | Maria | Rosario | Melo | Ramos | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8702 | Mayo | 2024 | 27423943 | MARIA | LUZMILA | MELO | ROSERO | $ 332.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8703 | Mayo | 2024 | 27423955 | Maria | Carmen | Ortega | Ruales | $ 34.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8704 | Mayo | 2024 | 27423990 | Maria | Graciela | Morales | de Andrade | $ 254.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8705 | Mayo | 2024 | 27424000 | Flor | Elisa | Alvarez | Goyes | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8706 | Mayo | 2024 | 27424005 | Maria | Diomira | Guarnica | Diaz | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8707 | Mayo | 2024 | 27424147 | Rosario | margarita | Rosero | de toro | $ 517.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8708 | Mayo | 2024 | 27424213 | Fe | Esperanza | Chamorro | | $ 329.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8709 | Mayo | 2024 | 27424258 | MARIELA | | RODRIGUEZ | MARTINEZ | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8710 | Mayo | 2024 | 27424328 | Maria | Fanny | Melo | Paredes | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8711 | Mayo | 2024 | 27424340 | Ligia | esperanza | Madroñero | Puce | $ 183.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8712 | Mayo | 2024 | 27424479 | Aura | elina | Melo | melo | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8713 | Mayo | 2024 | 27425012 | Maria | Visitacion | Meneses | Andrade | $ 402.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8714 | Mayo | 2024 | 27430618 | IRMA | GRACIELA | CABRERA | ERASO | $ 71.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8715 | Mayo | 2024 | 27430857 | AURA | DE JESUS | MARTINEZ | FAJARDO | $ 214.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8716 | Mayo | 2024 | 27430978 | AMAFALA | JULVIA | CRUZ | TUTISTAR | $ 357.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8717 | Mayo | 2024 | 27431197 | NELSA | FANNY | GOMEZ | PORTILLO | $ 499.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8718 | Mayo | 2024 | 27431236 | MARIA | HERMINDA | MENESES | DE MEJIA | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8719 | Mayo | 2024 | 27431406 | AURA | CONCEPCION | ROSERO | PANTOJA | $ 460.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8720 | Mayo | 2024 | 27431412 | AURA | LUISA | GARCIA | DE CHAVES | $ 436.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8721 | Mayo | 2024 | 27431561 | ROSA | EDILMA | GUERRERO | | $ 115.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8722 | Mayo | 2024 | 27431622 | OLGA | | DELGADO | DE ENRIQUEZ | $ 537.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8723 | Mayo | 2024 | 27431850 | AURA | MARIA | LEITON | MAYA | $ 201.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8724 | Mayo | 2024 | 27431892 | JULIA | HERMENZA | ENRIQUEZ | MARTINEZ | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8725 | Mayo | 2024 | 27431970 | TERESA | DE JESUS | CAICEDO | BRAVO | $ 749.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8726 | Mayo | 2024 | 27432031 | RUBY | DEL ROSARIO | BURBANO | DE RODRIGUEZ | $ 178.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8727 | Mayo | 2024 | 27432049 | NELLY | MARIA | FAJARDO | | $ 38.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8728 | Mayo | 2024 | 27432181 | MARTHA | CECILIA | MORALES | DE NARVAEZ | $ 307.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8729 | Mayo | 2024 | 27432219 | MARIA | ALBA | ROJAS | GUZMAN | $ 729.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8730 | Mayo | 2024 | 27432313 | LEONILA | JAEL | MAYA | DE CAJIGAS | $ 76.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8731 | Mayo | 2024 | 27432338 | BLANCA | ILDA | ORTIZ | | $ 345.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8732 | Mayo | 2024 | 27432406 | JUANA | | CORDOBA | | $ 384.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8733 | Mayo | 2024 | 27432570 | ROSA | ELISA | ROMO | NARVAEZ | $ 288.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8734 | Mayo | 2024 | 27432670 | YOLANDA | | INSUASTY | PORTILLA | $ 142.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8735 | Mayo | 2024 | 27432770 | ILIA | | MENESES | SALAS | $ 576.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8736 | Mayo | 2024 | 27432996 | ALICIA | | LOPEZ | PANTOJA | $ 691.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8737 | Mayo | 2024 | 27433023 | JUANA | | BUCHELI | | $ 249.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8738 | Mayo | 2024 | 27433030 | ZOILA | ROSA | ORTEGA | PORTILLO | $ 235.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8739 | Mayo | 2024 | 27433459 | CONCEPCION | AIDE | FAJARDO | ROJAS | $ 134.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8740 | Mayo | 2024 | 27433688 | MYRIAN | ALICIA | ROSERO | CAJIGAS | $ 285.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8741 | Mayo | 2024 | 27433793 | MARIELA | SALOME | JARAMILLO | MORA | $ 205.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8742 | Mayo | 2024 | 27433812 | MARIA | ESTELA | CAJIGAS | CAICEDO | $ 142.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8743 | Mayo | 2024 | 27433872 | AURA | LIGIA | CABRERA | ZAMBRANO | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8744 | Mayo | 2024 | 27434144 | GENI | ODILA | CORDOBA | TUTISTAR | $ 235.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8745 | Mayo | 2024 | 27434162 | GLADIS | ROVIRA | MARTINEZ | ERAZO | $ 38.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8746 | Mayo | 2024 | 27434319 | LUZ | ANGELICA | GUERRERO | GOMEZ | $ 76.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8747 | Mayo | 2024 | 27434342 | MARIA | AURA | DIAZ | ARCINIEGAS | $ 345.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8748 | Mayo | 2024 | 27434383 | MARIA | DEL CARMEN | MARTINEZ | MARTINEZ | $ 537.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8749 | Mayo | 2024 | 27434471 | MARTHA | AYDEE | INSUASTY | MARTINEZ | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8750 | Mayo | 2024 | 27434690 | PROFETISA | | NARVAEZ | DE MONCAYO | $ 115.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8751 | Mayo | 2024 | 27434874 | NELLY | BERNARDINA | PAZ | PORTILLO | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8752 | Mayo | 2024 | 27434914 | FREDESVINDA | | CASTILLO | CASTILLO | $ 499.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8753 | Mayo | 2024 | 27434959 | MERCEDES | ERNESTINA | RODRIGUEZ | ROSALES | $ 499.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8754 | Mayo | 2024 | 27435409 | ANA | LUCIA | ERAZO | RODRIGUEZ | $ 307.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8755 | Mayo | 2024 | 27435900 | EMMA | ESPERANZA | DELGADO | MARTINEZ | $ 115.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8756 | Mayo | 2024 | 27435922 | JULIA | VICTORIA | BURBANO | BENAVIDES | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8757 | Mayo | 2024 | 27435987 | GLADYS | PIEDAD | BARCO | DE MARTINEZ | $ 230.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8758 | Mayo | 2024 | 27436041 | DOLORES | CARMELA | RAMOS | BENAVIDES | $ 1.176.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8759 | Mayo | 2024 | 27436086 | LAURA | MARIA | MEJIA | MENESES | $ 192.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8760 | Mayo | 2024 | 27436093 | LIDIA | MERCEDES | RAMOS | NAVARRO | $ 134.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8761 | Mayo | 2024 | 27436112 | MIREIDA | OLIVIA | CAJIGAS | CORDOBA | $ 336.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8762 | Mayo | 2024 | 27436181 | JENNY | LILIANA | ROSERO | MENESES | $ 285.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8763 | Mayo | 2024 | 27436224 | NOHORA | CONTANZA | DIEZ | CABRERA | $ 1.041.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8764 | Mayo | 2024 | 27436349 | MIRYAM | LEOMY | ARCOS | FAJARDO | $ 171.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8765 | Mayo | 2024 | 27438609 | INES | CELINA | GALEANO | DE BOTINA | $ 142.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8766 | Mayo | 2024 | 27438626 | MERCEDES | MARIA | CHINCHA | GALEANO | $ 102.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8767 | Mayo | 2024 | 27439651 | ROSA | ELINA | CRIOLLO | CHACHINOY | $ 100.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8768 | Mayo | 2024 | 27439689 | NERY | | CRIOLLO | | $ 273.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8769 | Mayo | 2024 | 27454556 | Evangelina | | Diaz | Alvarez | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8770 | Mayo | 2024 | 27455099 | Isabel | | Benavides | Yaluzan | $ 207.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8771 | Mayo | 2024 | 27455304 | Rita | Del Carmen | Caratar | de Lopez | $ 207.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8772 | Mayo | 2024 | 27455334 | Olga | del Socorro | Ceron | Ramirez | $ 69.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8773 | Mayo | 2024 | 27455418 | Beatriz | | Jurado | yela | $ 138.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8774 | Mayo | 2024 | 27455452 | Maria | Visitacion | Cuaichar | Chamorro | $ 329.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8775 | Mayo | 2024 | 27455502 | Mary | luz | Rodriguez | | $ 34.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8776 | Mayo | 2024 | 27455741 | Graciela | | Rodriguez | | $ 345.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8777 | Mayo | 2024 | 27455825 | Lidia | Mireya | Alvarez | Alvarez | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8778 | Mayo | 2024 | 27477753 | ELVIA | DEL CARMEN | LOPEZ | DE MUÑOZ | $ 460.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8779 | Mayo | 2024 | 27478114 | MARIA | ALEJANDRINA | ARAUJO | DE VILLARREAL | $ 249.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8780 | Mayo | 2024 | 27478265 | GLORIA | ESPERANZA | TORO | DE MENESES | $ 115.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8781 | Mayo | 2024 | 27478357 | MARIA | LEONILA | PEREZ | DE MARTINEZ | $ 134.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8782 | Mayo | 2024 | 27478409 | MARIA | RESURRECCION | ORDOÑEZ | DE MADROÑERO | $ 168.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 8783 | Mayo | 2024 | 27478438 | MARIA | HERMENCIA | PAZ | HENRIQUEZ | $ 76.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **8784** | Mayo | 2024 | 27478486 | MARIA | TARJELIA | DAZA | DE DAZA | $ 840.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8785** | Mayo | 2024 | 27478533 | MARIA | DILIA | MADROÑERO | DE PAZ | $ 235.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8786** | Mayo | 2024 | 27478600 | GLORIA | | ARTEAGA | URRESTI | $ 345.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8787** | Mayo | 2024 | 27478607 | MARIA | ANGELICA | AROCA | CANCIMANI | $ 235.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8788** | Mayo | 2024 | 27478744 | AURA | INES | DAZA | DE MUÑOZ | $ 499.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8789** | Mayo | 2024 | 27478816 | MARIA | ROSARIO | GUERRERO | DE GUETIO | $ 460.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8790** | Mayo | 2024 | 27478819 | ROSA | HERMILA | DAZA | DE VASQUEZ | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8791** | Mayo | 2024 | 27478887 | AMPARO | LICI | BENITEZ | SAMUDIO | $ 499.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8792** | Mayo | 2024 | 27478913 | ROSA | ELVIA | SANTACRUZ | DE ZAMBRANO | $ 250.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8793** | Mayo | 2024 | 27478917 | MYRIAM | LEONOR | MONTILLA | DE ERAZO | $ 142.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8794** | Mayo | 2024 | 27478919 | SERVELIA | MARIA | ZAMBRANO | GUERRERO | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8795** | Mayo | 2024 | 27478989 | ERICA | DEL CARMEN | JURADO | DE OJEDA | $ 307.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8796** | Mayo | 2024 | 27479027 | PERSIDES | | MUÑOZ | DE DAZA | $ 460.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8797** | Mayo | 2024 | 27479042 | ADIELA | | ORTIZ | TORRES | $ 307.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8798** | Mayo | 2024 | 27479207 | IRMA | DE JESUS | HIDALGO | DE DAZA | $ 537.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8799** | Mayo | 2024 | 27479251 | EDUVIGES | | GUERREO | DE GUERRERO | $ 115.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8800** | Mayo | 2024 | 27479308 | ELVIA | ILIA | DELGADO | DE JURADO | $ 168.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8801** | Mayo | 2024 | 27479318 | AURA | MARIA | SANCHEZ | DE BOLAÑOS | $ 806.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8802** | Mayo | 2024 | 27479441 | MERY | DEL SOCORRO | BOLAÑOS | | $ 33.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8803** | Mayo | 2024 | 27479469 | DEOMAR | DEL CARMEN | ORDOÑEZ | SOLARTE | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8804** | Mayo | 2024 | 27479482 | DORA | ALISIS | NARVAEZ | BRAVO | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8805** | Mayo | 2024 | 27479542 | HERMELINDA | | TORRES | ORDOÑEZ | $ 545.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8806** | Mayo | 2024 | 27479551 | MARIA | NOHEMI | ARANDA | DE ORDOÑEZ | $ 203.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8807** | Mayo | 2024 | 27479623 | EDILMA | DE JESUS | LOPEZ | DE TIMANA | $ 609.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8808** | Mayo | 2024 | 27479800 | ROSA | ELENA | CASTILLO | ERAZO | $ 345.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8809** | Mayo | 2024 | 27479823 | EMERITA | DE JESUS | DAZA | | $ 115.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8810** | Mayo | 2024 | 27479865 | CONSUELO | DEL CARMEN | FERNANDEZ | LOPEZ | $ 433.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8811** | Mayo | 2024 | 27479940 | MARIA | OFELIA | MENA | ARAUJO | $ 67.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8812** | Mayo | 2024 | 27479957 | NOHORA | DEL CARMEN | ARAUJO | RODRIGUEZ | $ 307.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8813** | Mayo | 2024 | 27480004 | AURA | INES | NARVAEZ | ERAZO | $ 179.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8814** | Mayo | 2024 | 27480332 | ARGENIS | DEL SOCORRO | BOLAÑOS | MEZA | $ 235.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8815** | Mayo | 2024 | 27480395 | MARIA | RUBI | GALINDEZ | DIAZ | $ 326.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8816** | Mayo | 2024 | 27480505 | Carmen | Del Consuelo | Jurado | Montilla | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8817** | Mayo | 2024 | 27480582 | MARIA | ANGELICA | MEZA | DAZA | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8818** | Mayo | 2024 | 27480625 | BLANCA | ERY | GUERRERO | | $ 422.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8819** | Mayo | 2024 | 27480702 | ELISABETH | | RODRIGUEZ | OJEDA | $ 604.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8820** | Mayo | 2024 | 27480850 | AURA | ERAZO | CASTILLO | ERAZO | $ 499.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8821** | Mayo | 2024 | 27480920 | ALBA | TULIA | MARTINEZ | PEREZ | $ 575.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8822** | Mayo | 2024 | 27480927 | Mireya | | Muñoz | Martinez | $ 422.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8823** | Mayo | 2024 | 27481052 | FLORALBA | | ENRIQUEZ | MARTINEZ | $ 249.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8824** | Mayo | 2024 | 27481103 | MARIA | ALEJANDRINA | ARTEAGA | RODRIGUEZ | $ 168.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8825** | Mayo | 2024 | 27481196 | EDIS | MAURA | MUÑOS | DAZA | $ 504.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8826** | Mayo | 2024 | 27481352 | MARY | DIOCELINA | OJEDA | SOLARTE | $ 538.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8827** | Mayo | 2024 | 27481381 | AYDA | DE JESUS | BOTINA | LOPEZ | $ 230.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8828** | Mayo | 2024 | 27481984 | AURA | EMMA | GRIJALBA | URRESTI | $ 230.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8829** | Mayo | 2024 | 27482273 | MARIELA | | DAZA | OJEDA | $ 230.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8830** | Mayo | 2024 | 27482290 | NIVIA | MAGALIS | DAZA | JURADO | $ 38.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8831** | Mayo | 2024 | 27537990 | Maria | Pastora | Torres | Casanova | $ 69.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8832** | Mayo | 2024 | 27538019 | Nelly | Floralba | Portillo | Yela | $ 379.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8833** | Mayo | 2024 | 27538064 | Maria | del Carmen | Yela | Diaz | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8834** | Mayo | 2024 | 27538179 | Maria | Fanny | Portillo | yela | $ 276.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8835** | Mayo | 2024 | 36780260 | AYDE | MARIA | MELENDEZ | CABRERA | $ 284.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8836** | Mayo | 2024 | 36785161 | ANA | PERPETUA | BRAVO | DE SANDOVAL | $ 156.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8837** | Mayo | 2024 | 36895173 | MARIA | BRAULINA | VILLARREAL | DE ROJAS | $ 180.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8838** | Mayo | 2024 | 36895268 | SILVIA | DEL ROSARIO | LOPEZ | DE RIVADENEIRA | $ 237.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8839** | Mayo | 2024 | 36975015 | LEONOR | | CASTILLO | DE MAYA | $ 138.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8840** | Mayo | 2024 | 37050066 | MARIA | EMPERATRIZ | GUALMATAN | ORTEGA | $ 310.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8841** | Mayo | 2024 | 39840584 | GLADYS | | GONZALEZ | DE ROJAS | $ 444.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8842** | Mayo | 2024 | 51592976 | MARIA | DEL SOCORRO | NARVAEZ | GOLLES | $ 1.024.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8843** | Mayo | 2024 | 5194309 | HECTOR | AURELIO | BENAVIDES | NARVAEZ | $ 735.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8844** | Mayo | 2024 | 5204912 | LUIS | EMIRO | VASQUEZ | HIGIDIO | $ 177.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8845** | Mayo | 2024 | 5241576 | heriberto | | villamuez | narvaez | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8846** | Mayo | 2024 | 5241605 | luis | alirio | grijalba | jurado | $ 897.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8847** | Mayo | 2024 | 5241884 | olmis | | rodriguez | | $ 75.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8848** | Mayo | 2024 | 5244222 | NELSON | GILBERTO | NARVAEZ | | $ 105.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8849** | Mayo | 2024 | 5244260 | MARIO | | QUINTERO | GOMEZ | $ 514.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8850** | Mayo | 2024 | 5244308 | JUVENCIO | | ARAUJO | DIAZ | $ 247.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8851** | Mayo | 2024 | 5244844 | RAMIRO | | RODRIGUEZ | CABRERA | $ 258.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8852** | Mayo | 2024 | 5248582 | SEGUNDO | HERNADO PIO | PORTILLO | | $ 33.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8853** | Mayo | 2024 | 5248696 | JULIO | ARNULFO | CRIOLLO | | $ 468.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8854** | Mayo | 2024 | 5248854 | CARLOS | ISIMACO | DIAZ | PORTILLO | $ 67.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8855** | Mayo | 2024 | 5249163 | MANUEL | MARIA | ZAMUDIO | GOMEZ | $ 254.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8856** | Mayo | 2024 | 5249364 | DEMASIO | FRANCISCO | ENRIQUEZ | BURBANO | $ 252.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8857** | Mayo | 2024 | 5250206 | MARCO | ELIAS | JOJOA | ANDRADE | $ 288.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8858** | Mayo | 2024 | 5250251 | JUAN | GILBERTO | JIMENEZ | LOPEZ | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8859** | Mayo | 2024 | 5250337 | LEONARDO | | BOTINA | LOPEZ | $ 144.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8860** | Mayo | 2024 | 5250347 | RIGOBERTO | MESIAS | NARVAEZ | ANDRADE | $ 144.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8861** | Mayo | 2024 | 5250602 | EIVAR | NARCIZO | ERAZO | FAJARDO | $ 252.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8862** | Mayo | 2024 | 5250616 | JESUS | ARTEMIO | ERASO | ENRIQUEZ | $ 180.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8863** | Mayo | 2024 | 5282639 | DIOMEDES | MELECIO | CORDOBA | RODRIGUEZ | $ 36.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8864** | Mayo | 2024 | 5282791 | LAUREANO | | RODRIGUEZ | RUALES | $ 39.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8865** | Mayo | 2024 | 5282834 | HIPOLITO | PEDRO ANTONIO | ORTEGA | ROMO | $ 195.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8866** | Mayo | 2024 | 5283006 | JOSE | ARCESIO | ANDRADE | ANDRADE | $ 179.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8867** | Mayo | 2024 | 5283190 | JOSE | BRAULINO | VALLEJO | | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8868** | Mayo | 2024 | 5283211 | JUAN | DE DIOS | MORA | RIVERA | $ 260.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8869** | Mayo | 2024 | 5283212 | JOSE | BOLIVAR | RIVERA | VALLEJO | $ 151.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8870** | Mayo | 2024 | 5283215 | FRANCISCO | EVELIO | RUALES | OTERO | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8871** | Mayo | 2024 | 5283396 | LUIS | EDUARDO | ZAMBRANO | MORIANO | $ 261.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8872** | Mayo | 2024 | 5283430 | JOSE | LEONIDAS | CHAMORRO | CORAL | $ 112.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8873** | Mayo | 2024 | 5283431 | ONESIMO | RAMIRO | FIGUEROA | GESAMA | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8874** | Mayo | 2024 | 5284854 | NESTOR | ALEJANDRO | BENAVIDES | APRAEZ | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8875** | Mayo | 2024 | 5285026 | GREGORIO | NACIANCENO | RIASCOS | | $ 178.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8876** | Mayo | 2024 | 5285208 | JOSE | ROBERTO | ROSALES | | $ 403.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8877** | Mayo | 2024 | 5285244 | LUIS | RAMIRO | BURBANO | BRAVO | $ 524.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8878** | Mayo | 2024 | 5285318 | SEBASTIAN | CLIMACO | MORALES | | $ 69.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8879** | Mayo | 2024 | 5285578 | ANGEL | ADRIANO | BETANCOURT | ESPAÑA | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8880** | Mayo | 2024 | 5285632 | MOISES | MARINO | LEITON | PANTOJA | $ 490.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8881** | Mayo | 2024 | 5285685 | JOSE | SIXTO | ANDRADE | VALLEJO | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8882** | Mayo | 2024 | 5285811 | JOSE | ALVARO | MONTENEGRO | MARROQUIN | $ 245.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8883** | Mayo | 2024 | 52990774 | NATALI | | MARTINEZ | PANTOJA | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8884** | Mayo | 2024 | 5328426 | Jose | Hernando | Andrade | Martinez | $ 348.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8885** | Mayo | 2024 | 5328554 | Jorge | Cipriano | Oviedo | Toro | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8886** | Mayo | 2024 | 5328594 | Jose | Manuel | Ortega | | $ 313.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8887** | Mayo | 2024 | 5328958 | Jose | temistocles | Santander | tapia | $ 183.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8888** | Mayo | 2024 | 5329180 | Jairo | Daniel | Morales | Alvarez | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8889** | Mayo | 2024 | 5331444 | CAMPO | ELIAS | OCAÑA | ERASO | $ 102.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8890** | Mayo | 2024 | 5331640 | SEGUNDO | RAFAEL | MORA | | $ 171.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8891** | Mayo | 2024 | 5332248 | JAIME | ALBERTO | MELO | SANTANDER | $ 478.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8892** | Mayo | 2024 | 5334085 | JORGE | HUMBERTO | ANGANOY | ENRIQUEZ | $ 342.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8893** | Mayo | 2024 | 5342306 | Abel | Eduardo | Bastidas | goyes | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8894** | Mayo | 2024 | 5350604 | Marco | Aurelio | Santacruz | | $ 499.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8895** | Mayo | 2024 | 5350760 | PARMENIDES | | MATACEA | RODRIGUEZ | $ 441.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8896** | Mayo | 2024 | 5350854 | ANTONIO | BOLIVAR | LOPEZ | FERNANDEZ | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8897** | Mayo | 2024 | 5350855 | JOSE | MARIA | MUÑOZ | MARTINEZ | $ 38.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8898** | Mayo | 2024 | 5351079 | ANTONIO | AURELIO | DAZA | | $ 403.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8899** | Mayo | 2024 | 5351243 | SILVIO | GERARDO | ORTIZ | GAVIRIA | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8900** | Mayo | 2024 | 5352235 | EDGAR | RAMIRO | CRIOLLO | | $ 328.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8901** | Mayo | 2024 | 5352370 | RAMIRO | | RODRIGUEZ | OJEDA | $ 201.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8902** | Mayo | 2024 | 5372526 | ERNESTO | | RODRIGUEZ | MENESES | $ 357.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8903** | Mayo | 2024 | 59796288 | Lucely | del Rosario | Ortega | Goyes | $ 475.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8904** | Mayo | 2024 | 59796499 | Blanca | Narcisa | Ortega | Espinosa | $ 219.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8905** | Mayo | 2024 | 59805564 | YENI | | MUÑOZ | | $ 143.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8906** | Mayo | 2024 | 59805707 | YELLY | | RODRIGUEZ | QUINTERO | $ 247.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8907** | Mayo | 2024 | 59806859 | ROSA | DELIA | SEGURA | RUALES | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8908** | Mayo | 2024 | 59806903 | BLANCA | LIDIA | MENESES | YELA | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8909** | Mayo | 2024 | 59806970 | SORAIDA | PATRICIA | HERNANDEZ | MENESES | $ 489.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8910** | Mayo | 2024 | 59807014 | OLGA | MARINA | ANDRADE | ANDRADE | $ 78.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8911** | Mayo | 2024 | 59807085 | AURA | HELENA | GOMEZ | TOBAR | $ 765.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8912** | Mayo | 2024 | 59811744 | LIGIA | DEL CARMEN | MORALES | LINARES | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8913** | Mayo | 2024 | 59811751 | Flor | Alba | Paredes | Yela | $ 183.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8914** | Mayo | 2024 | 59811762 | Maria | Rosa | Derazo | Bolaños | $ 219.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8915** | Mayo | 2024 | 59811772 | Maria | Piedad | Rosero | Toro | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8916** | Mayo | 2024 | 59813970 | ALBA | NUVIA | VILLOTA | ANDRADE | $ 346.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8917** | Mayo | 2024 | 59816000 | MARIA | CARMELA | MENA | ACOSTA | $ 148.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8918** | Mayo | 2024 | 59816151 | OMAIDA | | HERNANDEZ | | $ 134.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8919** | Mayo | 2024 | 59817417 | ANA | LUCIA | LOPEZ | ENRIQUEZ | $ 144.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8920** | Mayo | 2024 | 59820928 | MARIA | DEL CARMEN | PINTA | MANCHABAJOY | $ 166.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8921** | Mayo | 2024 | 59827816 | LUZ | MARIELA | VALLEJO | NARVAEZ | $ 106.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8922** | Mayo | 2024 | 59828831 | ROSIVER | CRISTINA | ORDOÑEZ | DIAZ | $ 571.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8923** | Mayo | 2024 | 59831316 | Luz | Mariela | De la cruz | yela | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8924** | Mayo | 2024 | 59836646 | ADIELA | YOLIMA | BURGOS | ACOSTA | $ 307.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8925** | Mayo | 2024 | 59840806 | Mary | Rubiela | Martinez | Santander | $ 765.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8926** | Mayo | 2024 | 59854316 | Blanca | Flor | Yela | Ruiz | $ 313.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8927** | Mayo | 2024 | 59856081 | AURA | ERNESTINA | RUALES | ROSERO | $ 36.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8928** | Mayo | 2024 | 59860867 | ALIX | DIANA | BURBANO | ARTEAGA | $ 76.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8929** | Mayo | 2024 | 59860956 | YANIRA | DEL SOCORRO | OJEDA | JURADO | $ 307.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8930** | Mayo | 2024 | 59860977 | AIDA | DANEY | MARTINEZ | GUERRERO | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8931** | Mayo | 2024 | 59861015 | MARIA | ALICIA | BENAVIDES | CANCIMANCE | $ 100.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8932** | Mayo | 2024 | 59861046 | MEIBY | RUBIELA | ORTEGA | PEREZ | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8933** | Mayo | 2024 | 59861049 | MERY | DEL SOCORRO | ROSERO | MARTINEZ | $ 686.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8934** | Mayo | 2024 | 59861094 | FABIOLA | DEL CARMEN | ERAZO | ORTEGA | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8935** | Mayo | 2024 | 59861656 | MARIA | HERMELISA | BOTINA | ORTEGA | $ 576.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8936** | Mayo | 2024 | 59861740 | ALBA | RUBIELA | CHAVEZ | LOPEZ | $ 460.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8937** | Mayo | 2024 | 59861819 | MAGNOLIA | INES | IGNA | ESTRELLA | $ 743.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8938** | Mayo | 2024 | 59861895 | ADIELA | | RODRIGUEZ | LOPEZ | $ 345.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8939** | Mayo | 2024 | 59861974 | MARILY | DEL SOCORRO | TORRES | JURADO | $ 76.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8940** | Mayo | 2024 | 6454199 | Tobias | Edmundo Guillern | Yela | | $ 522.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8941** | Mayo | 2024 | 66821797 | ELIZABETH | | MELENDEZ | QUINTERO | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8942** | Mayo | 2024 | 66921008 | PIEDAD | SAVELI | BENAVIDES | QUINTERO | $ 246.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8943** | Mayo | 2024 | 66956255 | MERCY | ROCIO | ORDOÑEZ | ANCHICA | $ 529.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8944** | Mayo | 2024 | 66958882 | BLANCA AMALIA | DEL CARMEN | ENRIQUEZ | DAZA | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8945** | Mayo | 2024 | 66969974 | NIDIA | AIDA | GUERRERO | BOLAÑOS | $ 499.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8946** | Mayo | 2024 | 66993279 | MARIA | NIDIA | NARVAEZ | RODRIGUEZ | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8947** | Mayo | 2024 | 69028418 | Gladis | | Getial | Bernal | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8948** | Mayo | 2024 | 86043181 | OSCAR | ADRIAN | JARAMILLO | RIASCOS | $ 339.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8949** | Mayo | 2024 | 87000001 | ARTURO | JOSE ELIAS | GALARZA | MAYA | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8950** | Mayo | 2024 | 87000004 | ANTONIO | BUENAVENTURA | MORIANO | MORIANO | $ 276.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8951** | Mayo | 2024 | 87000019 | HUMBERTO | ISNARDO ORLANI | DELGADO | ROSERO | $ 292.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8952** | Mayo | 2024 | 87000042 | OSCAR | ROMELIO | TORRES | PEREZ | $ 637.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **8953** | Mayo | 2024 | 87000050 | LUIS | ANIBAL | DELGADO | GUEVARA | $ 345.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8954** | Mayo | 2024 | 87000071 | ALIRIO | HUMBERTO | TORRES | GUEVARA | $ 313.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8955** | Mayo | 2024 | 87000088 | HERNANDO | ANIBAL | TAPIA | | $ 1.208.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8956** | Mayo | 2024 | 87005022 | FRANCISCO | | ANDRADE | | $ 192.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8957** | Mayo | 2024 | 87025027 | ABELINO | | MONTILLA | | $ 76.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8958** | Mayo | 2024 | 87025066 | JORGE | FABIAN | JARAMILLO | LOPEZ | $ 302.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8959** | Mayo | 2024 | 87025068 | CELIO | | DIAZ | LOPEZ | $ 226.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8960** | Mayo | 2024 | 87025080 | ARGEMIRO | | DAZA | SAMUDIO | $ 499.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8961** | Mayo | 2024 | 87025149 | AMABLE | JOSE | RODRIGUEZ | JURADO | $ 76.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8962** | Mayo | 2024 | 87025166 | SEGUNDO | | BENAVIDES | SOLARTE | $ 678.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8963** | Mayo | 2024 | 87025231 | JUAN | CRISOSTOMO | LOPEZ | DE LA CRUZ | $ 998.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8964** | Mayo | 2024 | 87025232 | LEOVIGILDO | DE JESUS | BADOS | BENITEZ | $ 537.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8965** | Mayo | 2024 | 87025352 | OLIVERIO | NABOT | BENITEZ | RODRIGUEZ | $ 115.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8966** | Mayo | 2024 | 87025371 | CARLOS | GILBERTO | LOPEZ | PEREZ | $ 235.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8967** | Mayo | 2024 | 87025443 | EURIPIDES | MARINO | MESA | ORTEGA | $ 1.137.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8968** | Mayo | 2024 | 87025593 | IVAN | | GAVIRIA | SANTACRUZ | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8969** | Mayo | 2024 | 87025736 | JORGE | ISAAC | DELGADO | GUERRERO | $ 1.152.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8970** | Mayo | 2024 | 87025790 | LEOVIGILDO | | DELGADO | ZAMBRANO | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8971** | Mayo | 2024 | 87025795 | ELIER | BERNARDINO | DAZA | URBANO | $ 772.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8972** | Mayo | 2024 | 87025955 | SEGUNDO | GONZALO | DE | LA CRUZ | $ 369.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8973** | Mayo | 2024 | 87026217 | SEGUNDO | ABDON | MUÑOZ | OJEDA | $ 508.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8974** | Mayo | 2024 | 87026259 | JUAN | JECONIAS | PANTOJA | | $ 652.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8975** | Mayo | 2024 | 87026467 | DAGOBERTO | | RODRIGUEZ | HINESTROZA | $ 331.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8976** | Mayo | 2024 | 87026508 | DAGOBERTO | | MATACEA | MENESES | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8977** | Mayo | 2024 | 87026782 | HUBER | EDUARDO | DELGADO | TORRES | $ 134.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8978** | Mayo | 2024 | 87027082 | JESUS | ARMANDO | LOPEZ | DAZA | $ 67.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8979** | Mayo | 2024 | 87027110 | Marco | Fidel | Santacruz | Zambrano | $ 168.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8980** | Mayo | 2024 | 87027187 | HECTOR | ARNULFO | DAZA | ARNULFO | $ 705.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8981** | Mayo | 2024 | 87027410 | GUIDO | | MENA | ARAUJO | $ 100.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8982** | Mayo | 2024 | 87027972 | ROBERT | ELIECER | DAZA | FERNANDEZ | $ 960.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8983** | Mayo | 2024 | 87028678 | OSMAN | ARNULFO | MUÑOZ | DAZA | $ 115.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8984** | Mayo | 2024 | 87028895 | DILMER | OVIDIO | GOMEZ | MARTINEZ | $ 134.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8985** | Mayo | 2024 | 87029257 | MELQUIS | OTONIEL | SAAVEDRA | FERNANDEZ | $ 304.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8986** | Mayo | 2024 | 87029841 | JUAN | CARLOS | MARTINEZ | VASQUEZ | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8987** | Mayo | 2024 | 87302541 | JUAN | RODRIGO | BENAVIDES | ZAMORA | $ 619.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8988** | Mayo | 2024 | 87302814 | SILVIO | BERNARDO | DIAZ | GUERRA | $ 789.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8989** | Mayo | 2024 | 87303036 | SILVIO | ALEXANDER | ACOSTA | DIAZ | $ 169.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8990** | Mayo | 2024 | 87303924 | JESUS | YOBALDO | CISNEROS | BURGOS | $ 270.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8991** | Mayo | 2024 | 87303945 | LUIS | ALFONSO | ENRIQUEZ | ENRIQUEZ | $ 793.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8992** | Mayo | 2024 | 87304131 | LUIS | EDUARDO | ZAMUDIO | | $ 252.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8993** | Mayo | 2024 | 87325002 | olmer | leon | narvaez | rosero | $ 552.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8994** | Mayo | 2024 | 87325008 | omar | | melendez | cordoba | $ 724.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8995** | Mayo | 2024 | 87420003 | SANTIAGO | | PEREZ | DAZA | $ 384.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8996** | Mayo | 2024 | 87450025 | Luis | Antonio | Martinez | Torres | $ 414.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8997** | Mayo | 2024 | 87450284 | Nelson | Francisco | Melo | | $ 329.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8998** | Mayo | 2024 | 87450305 | German | Remigio | Martinez | | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **8999** | Mayo | 2024 | 87450385 | Jose | ruperto | Melo | | $ 475.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9000** | Mayo | 2024 | 87450591 | Ricardo | | Rodriguez | Villota | $ 329.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9001** | Mayo | 2024 | 87450673 | Jesus | baldemar | Delgado | perez | $ 69.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9002** | Mayo | 2024 | 87451389 | Jose | Felix audelo | Acosta | | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9003** | Mayo | 2024 | 87451446 | Jose | Gilberto | Melo | melo | $ 276.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9004** | Mayo | 2024 | 87451758 | Antonio | Benito | Narvaez | Ortega | $ 580.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9005** | Mayo | 2024 | 87451769 | Jose | guillermo | Toro | | $ 840.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9006** | Mayo | 2024 | 87452416 | Jose | Leonardo | Diaz | | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9007** | Mayo | 2024 | 87452688 | Alvaro | hernan | Moran | Andrade | $ 183.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9008** | Mayo | 2024 | 87453285 | Richard | nixon | Betancourt | Bolaños | $ 366.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9009** | Mayo | 2024 | 87453442 | Segundo | Alejandro | Melo | Rodriguez | $ 285.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9010** | Mayo | 2024 | 87453603 | Julian | Alfredo | Belalcazar | Rosero | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9011** | Mayo | 2024 | 87454052 | Jose | Remigio | Andrade | vallejo | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9012** | Mayo | 2024 | 9178125 | OSCAR | DAVID | MARMOLEJO | BUELVAS | $ 142.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9013** | Mayo | 2024 | 94253723 | hector | alfonso | quintero | | $ 977.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9014** | Mayo | 2024 | 94256970 | JORGE | ALBERTO | DIAZ | DIAZ | $ 201.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9015** | Mayo | 2024 | 94279969 | GUILLERMO | SAMUEL | CIFUENTES | FLOREZ | $ 76.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9016** | Mayo | 2024 | 94286072 | JOSE | ANTENO | DERAZO | DIAZ | $ 39.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9017** | Mayo | 2024 | 94331612 | GERARDO | OVIDIO | CORDOBA | RODRIGUEZ | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9018** | Mayo | 2024 | 94371363 | NELSON | REINERIO | BURBANO | ACOSTA | $ 360.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9019** | Mayo | 2024 | 97435218 | Obeyman | Antidio | Espinoza | Hernandez | $ 517.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9020** | Mayo | 2024 | 97435431 | JOSE | EDULFO | SANTANDER | TORO | $ 483.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9021** | Mayo | 2024 | 97436436 | JOSE | DAVID | GUERRERO | | $ 140.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9022** | Mayo | 2024 | 98145217 | BENITO | HERNAN | MELO | | $ 39.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9023** | Mayo | 2024 | 98145271 | SIMON | ANTONIO | CHAMORRO | BASTIDAS | $ 249.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9024** | Mayo | 2024 | 98145584 | PABLO | ALVARO | ROSERO | PEREZ | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9025** | Mayo | 2024 | 98145594 | CARLOS | HUMBERTO | BASTIDAS | RODRIGUEZ | $ 178.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9026** | Mayo | 2024 | 98145861 | ALDEMAR | MARIN | MUÑOZ | GOMEZ | $ 604.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9027** | Mayo | 2024 | 98146348 | TULIO | RAUL | ACOSTA | RIVERA | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9028** | Mayo | 2024 | 98146633 | NIXON | ALBEIRO | GOMEZ | GOMEZ | $ 156.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9029** | Mayo | 2024 | 98146662 | OCTAVIO | ORLANDO | ESPAÑA | ROSERO | $ 117.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9030** | Mayo | 2024 | 98146772 | JUAN | CARLOS | VALLEJOS | ORTEGA | $ 402.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9031** | Mayo | 2024 | 98147028 | LIVIO | YAMID | ANDRADE | ANDRADE | $ 277.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9032** | Mayo | 2024 | 98290078 | jose | humbertino | mora | gaviria | $ 655.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9033** | Mayo | 2024 | 98290234 | olger | | florez | cabrera | $ 189.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9034** | Mayo | 2024 | 98290456 | hector | silvio | daza | ojeda | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9035** | Mayo | 2024 | 98290476 | jesus | ober | diaz | | $ 529.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9036** | Mayo | 2024 | 98290537 | wilson | | ordoñez | lopez | $ 226.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9037** | Mayo | 2024 | 98290551 | jose | genrry | ñañez | bravo | $ 189.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9038** | Mayo | 2024 | 98290954 | damir | jesus | ojeda | diaz | $ 414.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9039** | Mayo | 2024 | 98333106 | LEONEL | ARTURO | DAZA | LOPEZ | $ 384.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9040** | Mayo | 2024 | 98333344 | JORGE | OSWALDO | RIVERA | ERAZO | $ 828.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9041** | Mayo | 2024 | 98333596 | JOSE | MARCELIANO | MENESES | BURBANO | $ 517.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9042** | Mayo | 2024 | 98333672 | DARIO | FERNANDO | RIASCOS | CANCIMANCE | $ 180.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9043** | Mayo | 2024 | 98333706 | JOSE | CORNELIO | ANDRADE | TUTISTAR | $ 307.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9044** | Mayo | 2024 | 98333793 | CARLOS | ENRIQUE | MENA | RIASCOS | $ 806.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9045** | Mayo | 2024 | 98333970 | JOSE | ELIAS | PORTILLO | ORDOÑEZ | $ 252.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9046** | Mayo | 2024 | 98333988 | JESUS | ALBERTO | CHAVEZ | CABRERA | $ 252.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9047** | Mayo | 2024 | 98334109 | JOSE | ABEL | SANCHEZ | DORADO | $ 180.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9048** | Mayo | 2024 | 98334367 | JAIRO | ORLANDO | MENA | | $ 235.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9049** | Mayo | 2024 | 98347841 | LIBIO | ROBIRO | ROJAS | BRAVO | $ 207.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **9050** | Mayo | 2024 | 1094933671 | YOIMAR | ALEJANDRO | CARRILLO | PEREIRA | $ 836.310 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9051** | Mayo | 2024 | 16240028 | Gratiniano | | Lozano | pava | $ 497.070 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9052** | Mayo | 2024 | 16345773 | Jairo | | Ceballos | Ceballos | $ 606.960 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9053** | Mayo | 2024 | 16611022 | SEGUNDO | TELESFORO | JOJOA | ORTEGA | $ 1.704.240 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9054** | Mayo | 2024 | 18386874 | LUIS | EDILBERTO | LONDOÑO | BENITEZ | $ 1.569.360 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9055** | Mayo | 2024 | 18388725 | CESAR | JULIO | ROMAN | GIRALDO | $ 565.275 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9056** | Mayo | 2024 | 18394490 | jhon | carlos | perilla | mosquera | $ 168.600 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9057** | Mayo | 2024 | 18398177 | Kevin | | Velasquez | tellez | $ 303.480 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9058** | Mayo | 2024 | 18411930 | OSCAR | WILLAM | SALCEDO | TORRES | $ 1.449.960 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9059** | Mayo | 2024 | 18413706 | JOSE | DIEGO | MEJIA | PEREZ | $ 233.295 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9060** | Mayo | 2024 | 18436014 | EDWAR | | GUERRERO | GUERRERO | $ 1.122.690 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9061** | Mayo | 2024 | 18466171 | JOSE | IVAN | AVILA | GALVIS | $ 541.080 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9062** | Mayo | 2024 | 21736201 | maria | edelmira | Garcia | upegui | $ 101.160 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9063** | Mayo | 2024 | 24487716 | LUZ | MERY | CARRILLO | BERNAL | $ 330.660 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9064** | Mayo | 2024 | 24571245 | Luz | dary | Laguna | rios | $ 1.242.675 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9065** | Mayo | 2024 | 24588881 | Luz | marina | Isaza | de Velasquez | $ 603.600 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9066** | Mayo | 2024 | 24589055 | Luz | enid | Pacheco | Benavides | $ 1.011.600 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9067** | Mayo | 2024 | 24589545 | Maria | emma | Quiroz | cordoba | $ 355.050 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9068** | Mayo | 2024 | 24589804 | Martha | Lucia | avila | londoño | $ 606.960 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9069** | Mayo | 2024 | 24672785 | LUCELIA | | MARIN | DE HERRERA | $ 71.010 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9070** | Mayo | 2024 | 24672914 | MARIA | GLADIS | ROA | DE GIL | $ 934.650 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9071** | Mayo | 2024 | 24673437 | ZULMA | LIGIA | CASTIBLANCO | BAQUERO | $ 120.240 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9072** | Mayo | 2024 | 24673639 | MARIA | TERESA | CANO | DE RENDON | $ 680.400 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9073** | Mayo | 2024 | 24674241 | MIRIAM | | PEÑA | QUIRAMA | $ 504.720 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9074** | Mayo | 2024 | 24674366 | LUCILA | | ARDILA | VELEZ | $ 866.520 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9075** | Mayo | 2024 | 24675384 | SANDRA | MILENA | RAMOS | TANDIOY | $ 241.200 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9076** | Mayo | 2024 | 24675753 | LILIANA | MARIA | TOBON | LINARES | $ 1.115.550 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9077** | Mayo | 2024 | 24675856 | DARLLERY | | MONTOYA | BARBOSA | $ 90.360 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9078** | Mayo | 2024 | 24675975 | LEIDY | JOHANNA | BLANDON | MORALES | $ 307.800 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9079** | Mayo | 2024 | 24811623 | MARTHA | | LONDOÑO | MONTENEGRO | $ 337.200 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9080** | Mayo | 2024 | 24987830 | NORALBA | | VELANDIA | VILLAMIL | $ 340.200 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9081** | Mayo | 2024 | 24988056 | MARIA | DE JESUS | MARTINEZ | MOLINA | $ 136.080 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9082** | Mayo | 2024 | 25015593 | LUZ | NERY | GARCIA | DE ALVIZ | $ 1.116.660 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9083** | Mayo | 2024 | 25016812 | LUZ | MARINA | FRANCO | DE ARIAS | $ 68.040 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9084** | Mayo | 2024 | 25023915 | LUZ | DARY | ARIAS | FRANCO | $ 476.280 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9085** | Mayo | 2024 | 25119403 | Lucila | | Padilla | de valencia | $ 640.680 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9086** | Mayo | 2024 | 25637471 | Alba | rosa | Jimenez | de anacona | $ 269.760 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9087** | Mayo | 2024 | 4403345 | Raul | | Gomez | arevalo | $ 1.011.600 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9088** | Mayo | 2024 | 4426178 | CARLOS | | ORTIZ | | $ 935.580 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9089** | Mayo | 2024 | 4427442 | GERMAN | EMILO | VANEGAS | CASTILLO | $ 1.011.600 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9090** | Mayo | 2024 | 4751605 | LUIS | EVER | ORTIZ | ERASO | $ 1.229.235 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9091** | Mayo | 2024 | 52646387 | CLARA | MARCELA | PIEDRAHITA | VADON | $ 526.095 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9092** | Mayo | 2024 | 66711348 | LUZ | DARY | WAGNER | SANTA | $ 724.320 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9093** | Mayo | 2024 | 7502337 | EVELIO | ANTONIO | JIMENEZ | MUÑOZ | $ 213.030 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9094** | Mayo | 2024 | 80715452 | John | harrison | Carrillo | ortiz | $ 370.920 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9095** | Mayo | 2024 | 94253699 | DIEGO | ALFONSO | RODRIGUEZ | ESCOBAR | $ 271.620 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9096** | Mayo | 2024 | 94282596 | AUGUSTO | LEONEL | SOLIS | FAJARDO | $ 482.880 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9097** | Mayo | 2024 | 9801374 | JOHN | JAMES | RODRIGUEZ | SAAVEDRA | $ 1.561.215 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9098** | Mayo | 2024 | 9802186 | MILTON | GILDARDO | LEGARDA | RIASCOS | $ 814.860 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **9099** | Mayo | 2024 | 1095458029 | BENEDICTO | | FUENTES | CORDOBA | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9100** | Mayo | 2024 | 1095458054 | HERMOGENES | | CARDENAS | MORENO | $ 1.206.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9101** | Mayo | 2024 | 1095458057 | DEISY | SUSANA | CACERES | SOLANO | $ 615.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9102** | Mayo | 2024 | 1095458063 | JOSE | ROBERTICO | BENAVIDES | BENAVIDES | $ 66.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9103** | Mayo | 2024 | 1095458118 | MARLENY | | CARDENAS | ANAYA | $ 274.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9104** | Mayo | 2024 | 1095458238 | JOSE | REINEL | CACERES | MANRIQUE | $ 532.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9105** | Mayo | 2024 | 1095458257 | JOSE | LUIS | CARDENAS | MORENO | $ 273.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9106** | Mayo | 2024 | 1095458275 | MARIA | DONIA | PINZON | NIÑO | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9107** | Mayo | 2024 | 1095458361 | GUILLERMO | | PINEDA | PINEDA | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9108** | Mayo | 2024 | 1095458389 | HILDER | JOSUE | RIVERA | CARDENAS | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9109** | Mayo | 2024 | 1095458458 | JOSE | LUIS | OROZCO | GALLO | $ 799.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9110** | Mayo | 2024 | 1095458464 | JOSE | ALBEIRO | RIVERO | CACERES | $ 932.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9111** | Mayo | 2024 | 1095458496 | ADELAIDA | | SOLANO | SOLANO | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9112** | Mayo | 2024 | 1095458518 | LUCILA | | CARDENAS | HIGUERA | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9113** | Mayo | 2024 | 1095458545 | VICTOR | ALFONSO | CARDENAS | MORENO | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9114** | Mayo | 2024 | 1095458549 | RAMIRO | | SOLANO | CACERES | $ 68.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9115** | Mayo | 2024 | 1095458603 | ANA | JOHANA | PINEDA | MARTINEZ | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9116** | Mayo | 2024 | 1095458685 | OLIVO | | CACHOPE | PINEDA | $ 33.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9117** | Mayo | 2024 | 1095458717 | MAGNOLIA | | MARQUEZ | AMAYA | $ 383.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9118** | Mayo | 2024 | 1095458836 | LUIS | EDUARDO | RIVERA | BERNAL | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9119** | Mayo | 2024 | 1095459112 | YULY | ZULEIMA | SOLANO | CACERES | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9120** | Mayo | 2024 | 1095459169 | JOAQUIN | | CELIS | SOLANO | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **9121** | Mayo | 2024 | 1095459226 | ROBINSO | ESTIBEN | CARDENAS | OROZCO | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 9122 | Mayo | 2024 | 1095459328 | RONAL | JAVIER | CACERES | OROZCO | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9123 | Mayo | 2024 | 1095804553 | RUBIELA | | CARREÑO | CARDENAS | $ 174.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9124 | Mayo | 2024 | 1098407150 | OSCAR | ARIEL | CARDENAS | CARDENAS | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9125 | Mayo | 2024 | 1100966034 | ADRIANA | | LOPEZ | ARAQUE | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9126 | Mayo | 2024 | 1101048273 | CENAIDA | | CHACON | COMBITA | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9127 | Mayo | 2024 | 1101546181 | ANGEL | ARQUIMEDES | MARQUEZ | AMAYA | $ 74.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9128 | Mayo | 2024 | 1103364139 | NELSON | FACUNDO | ARDILA | PINZON | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9129 | Mayo | 2024 | 1103364714 | LUZ | DARY | SANTOS | RIVEROS | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9130 | Mayo | 2024 | 1103364781 | LEONEL | ARTURO | RODRIGUEZ | ARAQUE | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9131 | Mayo | 2024 | 1103365252 | LEIDY | RUBIELA | ARDILA | CRISTANCHO | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9132 | Mayo | 2024 | 13560506 | LORENZO | | MEJIA | PINZON | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9133 | Mayo | 2024 | 13560556 | JAVIER | | PINEDA | PINEDA | $ 507.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9134 | Mayo | 2024 | 13560619 | JOSE | GERMAN | OROZCO | FUENTES | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9135 | Mayo | 2024 | 13560679 | AQUILINO | | MONTAÑEZ | GALLO | $ 207.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9136 | Mayo | 2024 | 13560741 | OSCAR | | ANAYA | CARDENAS | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9137 | Mayo | 2024 | 13560761 | ABEL | | MONTAÑEZ | GALLO | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9138 | Mayo | 2024 | 13560764 | JHOVAN | | CARDENAS | PRADA | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9139 | Mayo | 2024 | 13560765 | OVIDIO | | OROSCO | ACUÑA | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9140 | Mayo | 2024 | 13560855 | LUIS | FRANCISCO | PICO | CELIS | $ 156.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9141 | Mayo | 2024 | 13620473 | ALBARO | | TORRES | MALDONADO | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9142 | Mayo | 2024 | 13620474 | FREDY | ROLANDO | SOLANO | QUINTERO | $ 410.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9143 | Mayo | 2024 | 13620493 | PABLO | | MONSALVE | LOPEZ | $ 566.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9144 | Mayo | 2024 | 13620536 | CARLOS | FERNAN | SOLANO | CALA | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9145 | Mayo | 2024 | 13620582 | ADOLFO | | ARAQUE | PEREIRA | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9146 | Mayo | 2024 | 13620591 | JOSE | JUAQUIN | CALA | MARIN | $ 513.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9147 | Mayo | 2024 | 13620656 | SANTIAGO | | ARDILA | ARDILA | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9148 | Mayo | 2024 | 13620672 | OMAR | FERNANDO | GOMEZ | SOLANO | $ 632.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9149 | Mayo | 2024 | 13644781 | LACIDES | DE JESUS | PATARROYO | PATIÑO | $ 1.340.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9150 | Mayo | 2024 | 13700509 | GERONIMO | | ARDILA | BRAVO | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9151 | Mayo | 2024 | 13700715 | PABLO | | ROMERO | | $ 478.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9152 | Mayo | 2024 | 13700725 | ANGELMIRO | | ESPINOZA | PINZON | $ 410.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9153 | Mayo | 2024 | 13700781 | RODOLFO | | AMAYA | | $ 205.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9154 | Mayo | 2024 | 13700840 | ABRAHAN | | ARAQUE | PICO | $ 407.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9155 | Mayo | 2024 | 13701073 | ANGEL | DOMINGO | MARTINEZ | BECERRA | $ 852.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9156 | Mayo | 2024 | 13701078 | Gonzalo | | Murillo | Lopez | $ 466.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9157 | Mayo | 2024 | 13701084 | JUAN | BAUTISTA | PINZON | MARTINEZ | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9158 | Mayo | 2024 | 13701220 | NORBERTO | | PICO | SILVA | $ 205.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9159 | Mayo | 2024 | 13701349 | RAFAEL | | CASTRO | CARREÑO | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9160 | Mayo | 2024 | 19510359 | PASCUAL | | CARDENAS | MONSALVE | $ 349.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9161 | Mayo | 2024 | 25781254 | FLOR | ELISA | VARGAS | SALAS | $ 1.198.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9162 | Mayo | 2024 | 28082659 | MARIA | DOLORES | CRUZ | DE CORDOBA | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9163 | Mayo | 2024 | 28082735 | MARIA | CUSTODIA | MORENO | PINTO | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9164 | Mayo | 2024 | 28082749 | MARIA | IRENE | BUITRAGO | DE MEDINA | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9165 | Mayo | 2024 | 28082801 | FILOMENA | | HERNANDEZ | DE MORENO | $ 410.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9166 | Mayo | 2024 | 28082949 | JULIETA | | ANAYA | DE MORENO | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9167 | Mayo | 2024 | 28082957 | MARGOTH | | RIVERA | | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9168 | Mayo | 2024 | 28082989 | ANA | DE DIOS | RIOS | DIAZ | $ 207.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9169 | Mayo | 2024 | 28083035 | MARIA | ESTRELLA | CARDENAS | DE ANAYA | $ 732.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9170 | Mayo | 2024 | 28083036 | MERCEDES | | OROZCO | PINEDA | $ 66.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9171 | Mayo | 2024 | 28083059 | ANA | ROSA | CACERES | VARGAS | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9172 | Mayo | 2024 | 28083076 | ROSANA | | ARIZA | MARIN | $ 466.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9173 | Mayo | 2024 | 28083083 | ALCIRA | | SOLANO | DE BUITRAGO | $ 1.206.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9174 | Mayo | 2024 | 28083092 | ZORAIDA | | MESA | CACERES | $ 376.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9175 | Mayo | 2024 | 28083158 | EDELMIRA | | RIOS | DIAZ | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9176 | Mayo | 2024 | 28083180 | CAROLA | | RIVERA | CARDENAS | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9177 | Mayo | 2024 | 28083333 | LUZ | MILA | RIOS | DIAZ | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9178 | Mayo | 2024 | 28083358 | MARIA | DEL ROSARIO | SILVA | BUITRAGO | $ 66.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9179 | Mayo | 2024 | 28083454 | MARIA | HELENA | MURILLO | CARDENAS | $ 212.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9180 | Mayo | 2024 | 28083483 | LUZ | ESTHELA | ANAYA | MARIN | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9181 | Mayo | 2024 | 28083507 | RUBIELA | | VARGAS | BARON | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9182 | Mayo | 2024 | 28083579 | MARIA | ELENA | BUITRAGO | SOLANO | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9183 | Mayo | 2024 | 28083589 | AMILCE | | RIVERA | PARADA | $ 566.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9184 | Mayo | 2024 | 28085750 | ALBA | LUZ | MANRIQUE | PINEDA | $ 466.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9185 | Mayo | 2024 | 28096441 | MARIA | HILDA | BUITRAGO | DE BUITRAGO | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9186 | Mayo | 2024 | 28096574 | CATALINA | | SUAREZ | PEREA | $ 732.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9187 | Mayo | 2024 | 28097865 | ROSA | MARIA | SOLANO | MORENO | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9188 | Mayo | 2024 | 28261777 | LINA | ROSA | SANTOS | MEJIA | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9189 | Mayo | 2024 | 28261847 | TERESA | | ARAQUE | DE CALA | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9190 | Mayo | 2024 | 28261920 | OLINDA | | MEJIA | DE PINTO | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9191 | Mayo | 2024 | 28262064 | MARIA | ASCENSION | ARDILA | SILVA | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9192 | Mayo | 2024 | 28262129 | DOLORES | | MARIN | DE CALDERON | $ 965.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9193 | Mayo | 2024 | 28262186 | ALIRIA | | MUÑOZ | PORRAS | $ 540.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9194 | Mayo | 2024 | 28262294 | CECILIA | | PEREIRA | ARDILA | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9195 | Mayo | 2024 | 28262296 | MARTHA | CECILIA | CRISTANCHO | SANCHEZ | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9196 | Mayo | 2024 | 28262558 | MARIA | DEL CARMEN | CARDENAS | ARENAS | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9197 | Mayo | 2024 | 28262604 | SOCORRO | | MARIN | LOPEZ | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9198 | Mayo | 2024 | 28262635 | BLANCA | AZUCENA | BARON | CASTRO | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9199 | Mayo | 2024 | 28424010 | ANA | CLEOFE | CACERES | FUENTES | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9200 | Mayo | 2024 | 28469371 | DELIA | | PORRAS | ARAQUE | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9201 | Mayo | 2024 | 37392428 | YOMARY | | FUENTES | CORDOBA | $ 207.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9202 | Mayo | 2024 | 37659699 | MARIA | INES | PARRA | MOLINA | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9203 | Mayo | 2024 | 37706384 | MARIA | HILDA | ANAYA | NIÑO | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9204 | Mayo | 2024 | 37707874 | MARIA | DANY | FUENTES | CORDOBA | $ 466.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9205 | Mayo | 2024 | 37797604 | CLEOFE | | PICO | BUITRAGO | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9206 | Mayo | 2024 | 37892196 | FLOR | MARIA | CALA | CALA | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9207 | Mayo | 2024 | 37896118 | ADELA | | ALVINO | MORENO | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9208 | Mayo | 2024 | 52622389 | LICENIA | | LIZARAZO | MARIN | $ 212.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9209 | Mayo | 2024 | 63272916 | DIOSELINA | | GUTIERREZ | ESPITIA | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9210 | Mayo | 2024 | 63286764 | ANA | ROSA | LEON | PINZON | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9211 | Mayo | 2024 | 63300484 | MATILDE | | ALVAREZ | ARENAS | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9212 | Mayo | 2024 | 63321370 | OLIVA | | SANCHEZ | MONTEJO | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9213 | Mayo | 2024 | 63322714 | MARIA | DEL ROSARIO | CHACON | CHACON | $ 241.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9214 | Mayo | 2024 | 63334182 | MARIA | IRENE | GOMEZ | CARREÑO | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9215 | Mayo | 2024 | 63339250 | MARIA | DE LA CRUZ | CARDENAS | MONSALVE | $ 452.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9216 | Mayo | 2024 | 63500599 | MARTHA | CECILIA | BARON | CASTRO | $ 889.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9217 | Mayo | 2024 | 63511688 | MARIA | LEONOR | ORTIZ | PELAYO | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9218 | Mayo | 2024 | 63556628 | SANDRA | MILENA | VARGAS | BARON | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9219 | Mayo | 2024 | 91103845 | GONZALO | | CHACON | CALA | $ 999.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9220 | Mayo | 2024 | 91104605 | RAFAEL | ANTONIO | CELIS | OCHOA | $ 239.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9221 | Mayo | 2024 | 91212973 | EVELIO | | ESCAMILLA | CARREÑO | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9222 | Mayo | 2024 | 96015051 | HERMES | | MURILLO | PICO | $ 307.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9223 | Mayo | 2024 | 96165102 | JOSE | ANTONIO | SOLANO | | $ 547.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 9224 | Mayo | 2024 | 1004981443 | JOSE | LUIS | VERJEL | TORRADO | $ 585.600 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9225 | Mayo | 2024 | 1007348612 | YAMID | | RODRIGUEZ | TRILLOS | $ 656.100 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9226 | Mayo | 2024 | 1007953525 | ALBEIRO | | MANCIPE | VELANDIA | $ 712.500 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9227 | Mayo | 2024 | 1094532531 | GERMAN | EDUARDO | OVALLES | CORREDOR | $ 249.900 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9228 | Mayo | 2024 | 1094532694 | SADY | ALEXIS | SANDOVAL | LUNA | $ 1.904.850 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9229 | Mayo | 2024 | 1094532756 | MARIA | CLAUDIA | JIMENEZ | RINCON | $ 762.500 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9230 | Mayo | 2024 | 1094532985 | DEIBY | JAVIER | BOLIVAR | LOPEZ | $ 145.200 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9231 | Mayo | 2024 | 1094533028 | MARLON | YAIR | TORRES | ROJAS | $ 592.800 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9232 | Mayo | 2024 | 1094533286 | JESUS | RAMON | SANTOS | RODRIGUEZ | $ 487.500 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9233 | Mayo | 2024 | 1094533310 | Jose | Gregorio | Gutierrez | Mendoza | $ 249.900 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9234 | Mayo | 2024 | 1094533359 | IVAN | ALBERTO | RIVERA | FLOREZ | $ 111.150 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9235 | Mayo | 2024 | 1094533494 | WILSON | FABIAN | APONTE | LOPEZ | $ 321.300 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9236 | Mayo | 2024 | 1094573335 | WILLIAM | | TORRADO | ORTIZ | $ 142.800 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9237 | Mayo | 2024 | 1094579116 | DIEGO | ARMANDO | PACHECO | SARABIA | $ 591.050 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9238 | Mayo | 2024 | 1094858843 | Diego | Armando | Rodriguez | tobos | $ 274.800 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9239 | Mayo | 2024 | 1097302412 | Jorge | Alexi | Rodriquez | rincon | $ 634.950 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9240 | Mayo | 2024 | 1116783546 | rosalba | | suarez | velasco | $ 240.450 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9241 | Mayo | 2024 | 1134844019 | SAMUEL | ALBERTO | TOSCANO | VILLAMIZAR | $ 186.750 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9242 | Mayo | 2024 | 12524629 | ENRIQUE | | RODRIGUEZ | PEREZ | $ 178.500 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9243 | Mayo | 2024 | 12565910 | LUIS | CARLOS | PEREZ | AMAYA | $ 677.700 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9244 | Mayo | 2024 | 12568987 | JORGE | | ORTIZ | VACA | $ 182.250 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9245 | Mayo | 2024 | 13120253 | Evelio | | Ruedas | Ballesteros | $ 689.700 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9246 | Mayo | 2024 | 13120312 | LUIS | ANGEL | RAMIREZ | VERGEL | $ 1.345.200 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9247 | Mayo | 2024 | 13125028 | MIGUEL | ROBERTO | RAMIREZ | | $ 379.500 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9248 | Mayo | 2024 | 13125042 | Jorge | heli | quintero | monsalve | $ 515.250 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9249 | Mayo | 2024 | 13140136 | ALEXANDER | | PEREZ | PEREZ | $ 407.550 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9250 | Mayo | 2024 | 13140899 | DIOMEDES | | VERJEL | BAYONA | $ 497.700 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9251 | Mayo | 2024 | 13140958 | DEIMER | | LAZARO | RODRIGUEZ | $ 254.100 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9252 | Mayo | 2024 | 13140997 | DIOMAR | | PACHECO | BERBESI | $ 407.550 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9253 | Mayo | 2024 | 13141052 | EDILSON | | BAYONA | VERJEL | $ 249.900 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9254 | Mayo | 2024 | 13165031 | Juan | Antonio | Prado | | $ 632.400 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9255 | Mayo | 2024 | 13165225 | Jesus | Orlando | Florez | Julio | $ 508.200 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9256 | Mayo | 2024 | 13165330 | SIDENCIO | | DURAN | RIOS | $ 367.500 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9257 | Mayo | 2024 | 13165856 | NICOLAS | RAFAEL | GELVIS | GALVIS | $ 483.600 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9258 | Mayo | 2024 | 13166025 | Ulisis | | Contreras | Castro | $ 249.900 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9259 | Mayo | 2024 | 13166725 | ABELARDO | HUMBERTO | GELVIS | GALVIS | $ 1.488.000 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9260 | Mayo | 2024 | 13168348 | Marco | Tulio | Castro | Espitia | $ 1.354.200 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9261 | Mayo | 2024 | 13168592 | Jairo | | Martinez | Hernandez | $ 372.000 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9262 | Mayo | 2024 | 13175497 | FABIAN | | PACHECO | SARABIA | $ 473.850 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9263 | Mayo | 2024 | 13195516 | SAUL | | GALVAN | VERGEL | $ 533.250 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9264 | Mayo | 2024 | 13195810 | NELSON | | BECERRA | QUINTERO | $ 499.800 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9265 | Mayo | 2024 | 13196279 | Rodelfo | | Vargas | Miranda | $ 533.250 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9266 | Mayo | 2024 | 13196870 | Jesus | Manuel | Arias | Serrano | $ 448.200 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9267 | Mayo | 2024 | 13197368 | ALSIBIADES | | VARGAS | RODRIGUES | $ 852.150 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9268 | Mayo | 2024 | 13197406 | ALCIDES | | MORALES | VELANDIA | $ 435.600 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9269 | Mayo | 2024 | 13198227 | Henry | Alexander | Remolina | Duran | $ 346.950 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9270 | Mayo | 2024 | 13198419 | ANDRES | | ACOSTA | FONSECA | $ 180.750 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9271 | Mayo | 2024 | 13199091 | HENRY | | BOTELLO | PEÑARANDA | $ 672.300 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9272 | Mayo | 2024 | 13199269 | Albino | | Perez | Serrano | $ 217.800 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9273 | Mayo | 2024 | 13199627 | ELIVARDO | | SERRANO | SANGUINO | $ 1.168.200 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9274 | Mayo | 2024 | 13199763 | HUGO | ALEXANDER | MARTINEZ | JIMENEZ | $ 216.000 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9275 | Mayo | 2024 | 13199793 | Ramon | Abel | Guerrero | Guerrero | $ 254.100 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9276 | Mayo | 2024 | 13199858 | ALVARO | | CABALLERO | VEGA | $ 518.600 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9277 | Mayo | 2024 | 13224034 | JOSE | DAVID | CAICEDO | | $ 546.750 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9278 | Mayo | 2024 | 13239092 | LUIS | ANTONIO | BERNAL | FONSECA | $ 542.250 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9279 | Mayo | 2024 | 13265769 | JORGE | ENRIQUE | PEREZ | LOPEZ | $ 1.156.800 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9280 | Mayo | 2024 | 13280033 | LUIS | OMAR | AVENDAÑO | SANCHEZ | $ 183.000 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9281 | Mayo | 2024 | 13315128 | LUIS | EDUARDO | BELTRAN | GALVIS | $ 400.950 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9282 | Mayo | 2024 | 13365557 | RAMON | | SILVA | RIVERA | $ 1.515.450 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9283 | Mayo | 2024 | 13365756 | EMEL | | CANIZARES | MELO | $ 657.500 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9284 | Mayo | 2024 | 13365950 | JAVIER | | PEREZ | SERRANO | $ 262.500 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9285 | Mayo | 2024 | 13371510 | JAVIER | ALFONSO | LEMUS | URON | $ 182.250 | 890503586 | COOPERATIVA DEL CATATUMBO |
| 9286 | Mayo | 2024 | 13377045 | ANGEL | ALBERTO | CARVAJALINO | VELASQUEZ | $ 992.250 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9287 | Mayo | 2024 | 13379111 | YASIR | | ANGARITA | MENESES | $ 218.700 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9288 | Mayo | 2024 | 13388108 | JOSE | LUIS | PEDRAZA | RAMIREZ | $ 867.600 | 890505586 | COOPERATIVA DEL CATATUMBO |
| 9289 | Mayo | 2024 | 13388273 | GUILLERMO | | REY | CASTRO | $ 1.084.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 9290 | Mayo | 2024 | 13388406 | JOSE | LEONIDAS | APARICIO | MONOGA | $ 289.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **9291** | Mayo | 2024 | 13388514 | CARLOS | JULIO | CHIA | JIMENEZ | $ 690.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9292** | Mayo | 2024 | 13389219 | JESUS | MARIA | DUEÑES | GALVIS | $ 298.800 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9293** | Mayo | 2024 | 13410830 | EUCLIDES | | HERRERA | GELVES | $ 450.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9294** | Mayo | 2024 | 13411019 | BENITO | | GARCIA | PEREZ | $ 900.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9295** | Mayo | 2024 | 13411782 | PABLO | | SIERRA | NOVA | $ 225.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9296** | Mayo | 2024 | 13412792 | OBDULIO | | ACEVEDO | GALVIS | $ 1.500.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9297** | Mayo | 2024 | 13412943 | MIGUEL | ANGEL | VEGA | URBINA | $ 1.050.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9298** | Mayo | 2024 | 13412968 | ANGELMIRO | | CRUZ | CARDENAS | $ 364.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9299** | Mayo | 2024 | 13440421 | LUIS | ENRIQUE | JAIMES | RAMIREZ | $ 361.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9300** | Mayo | 2024 | 13444920 | GONZALO | | JAIMES | RAMIREZ | $ 325.350 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9301** | Mayo | 2024 | 1963189 | LUIS | ALBERTO | SANTAMARIA | APONTE | $ 862.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9302** | Mayo | 2024 | 1970933 | MANUEL | SANTOS | VEGA | SANTOS | $ 291.600 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9303** | Mayo | 2024 | 27594850 | SARA | | CASTRO | CARRILLO | $ 1.104.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9304** | Mayo | 2024 | 27619823 | CARMEN | ROSA | SANDOVAL | De DIAZ | $ 262.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9305** | Mayo | 2024 | 27619898 | ANA | ELDA | ORTEGA | MOGOLLON | $ 375.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9306** | Mayo | 2024 | 27619975 | OLGA | MARIA | ROLON | BOHADA | $ 400.950 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9307** | Mayo | 2024 | 27620930 | TEREZA | | GELVEZ | MARTINEZ | $ 787.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9308** | Mayo | 2024 | 27620990 | MARIA | ANTONIA | GELVES | ORTEGA | $ 187.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9309** | Mayo | 2024 | 27621393 | ROSALINA | | VEGA | VEGA | $ 187.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9310** | Mayo | 2024 | 27621557 | ENOELIA | | DIAZ | CARRILLO | $ 187.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9311** | Mayo | 2024 | 27621587 | MARIA | TERESA | RAMIREZ | PEREIRA | $ 375.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9312** | Mayo | 2024 | 27622251 | VERONICA | | TARAZONA | HERNADEZ | $ 473.850 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9313** | Mayo | 2024 | 27638245 | Fermina | | Gaona | Ramirez | $ 959.850 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9314** | Mayo | 2024 | 27651552 | Felso | mina | Perez | duran | $ 481.650 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9315** | Mayo | 2024 | 27672358 | ISBELIA | | MENDOZA | DE MONCADA | $ 414.150 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9316** | Mayo | 2024 | 27672651 | MARIA | HILDA | GELVES | JAIMES | $ 451.800 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9317** | Mayo | 2024 | 27672995 | MARIA | ROSALBA | MENDOZA | RODRIGUEZ | $ 903.600 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9318** | Mayo | 2024 | 27673242 | MARIA | ANGELA | CHACON | DE ACEVEDO | $ 525.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9319** | Mayo | 2024 | 27673244 | MARIA | BELEN | CHACON | SEPULVEDA | $ 489.450 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9320** | Mayo | 2024 | 27673255 | FRANCISCA | | MONCADA | ACEVEDO | $ 414.150 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9321** | Mayo | 2024 | 27673339 | MERY | | GELVES | MONCADA | $ 218.700 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9322** | Mayo | 2024 | 27673349 | ILDA | MARINA | JAIMES | ESPINEL | $ 225.900 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9323** | Mayo | 2024 | 27673448 | MARIA | BENILDA | TORRES | GARCIA | $ 338.850 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9324** | Mayo | 2024 | 27673494 | MARIA | ELENA | FONSECA | PARADA | $ 143.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9325** | Mayo | 2024 | 27673654 | ROSA | ALBINA | GONZALEZ | ESPINEL | $ 322.650 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9326** | Mayo | 2024 | 27673693 | ZORAIDA | | BAUTISTA | GOMEZ | $ 366.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9327** | Mayo | 2024 | 27673810 | ROSA | AMINTA | ARIAS | ORTEGA | $ 329.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9328** | Mayo | 2024 | 27673867 | MARIA | LUDY | VILLAMIZAR | RIVERA | $ 286.800 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9329** | Mayo | 2024 | 27673899 | ANA | ADELAIDA | GARCIA | JAIMES | $ 841.800 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9330** | Mayo | 2024 | 27674036 | ALBA | LUZ | LIZCANO | GOMEZ | $ 527.100 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9331** | Mayo | 2024 | 27674049 | PRACEDYS | | PABON | GELVEZ | $ 188.250 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9332** | Mayo | 2024 | 27674111 | MARIA | OLGA | MENESES | GALVIS | $ 144.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9333** | Mayo | 2024 | 27674125 | JACINTA | | CONTRERAS | ESPINEL | $ 112.950 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9334** | Mayo | 2024 | 27674353 | ROSA | ISABEL | PELAEZ | PARADA | $ 263.550 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9335** | Mayo | 2024 | 27674452 | MARIA | LUISA | ORTEGA | CHACON | $ 179.250 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9336** | Mayo | 2024 | 27674453 | CLADIBEL | | GELVES | BUITRAGO | $ 1.008.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9337** | Mayo | 2024 | 27682347 | SOCORRO | | ESTUPIÑAN | ANGEL | $ 448.200 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9338** | Mayo | 2024 | 27686652 | BENILDA | | QUIÑONEZ | Villamizar | $ 373.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9339** | Mayo | 2024 | 27687790 | CARMEN | | SUAREZ | ALVARADO | $ 634.950 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9340** | Mayo | 2024 | 27688742 | CECILIA | | PEDRAZA | De Villamizar | $ 874.800 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9341** | Mayo | 2024 | 27695997 | GRACIELA | | FUENTES | DE CRUZ | $ 597.600 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9342** | Mayo | 2024 | 27696942 | MATILDE | | ISCALA | GUARIN | $ 410.850 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9343** | Mayo | 2024 | 27696983 | PAULINA | | OJEDA | CONTRERAS | $ 71.700 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9344** | Mayo | 2024 | 27697259 | LUZ | MARINA | FERREIRA | CORREA | $ 225.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9345** | Mayo | 2024 | 27719587 | TERESA | DE JESUS | GOMEZ | GALLO | $ 353.250 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9346** | Mayo | 2024 | 27719625 | Ana | teresa | Corredor | Acosta | $ 959.850 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9347** | Mayo | 2024 | 27719659 | Myriam | socorro | Botello | bonilla | $ 249.900 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9348** | Mayo | 2024 | 27719798 | Gladys | edilia | Vargas | Becerra | $ 71.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9349** | Mayo | 2024 | 27720142 | Carmen | monqui | Ochoa | Sandoval | $ 260.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9350** | Mayo | 2024 | 27721071 | ANA | ILSE | OCHOA | OCHOA | $ 606.900 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9351** | Mayo | 2024 | 27721219 | ANA | CELIA | GUTIERREZ | RODRIGUEZ | $ 364.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9352** | Mayo | 2024 | 27722823 | MARICELA | | BARBOSA | PEREZ | $ 971.100 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9353** | Mayo | 2024 | 27737834 | MERCEDES | YANETH | VELAZCO | PARADA | $ 1.016.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9354** | Mayo | 2024 | 27741590 | Ramona | | Duran | Vaca | $ 148.200 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9355** | Mayo | 2024 | 27747695 | ROSA | BELEN | BALLESTEROS | DE MELO | $ 765.450 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9356** | Mayo | 2024 | 27747766 | CECILIA | | CASADIEGOS | DE MELGAREJO | $ 575.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9357** | Mayo | 2024 | 27747923 | MARIA | TRINIDAD | MELGAREJO | DE MELGAREJO | $ 142.800 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9358** | Mayo | 2024 | 27748057 | PETRA | MARIA | RIVERA | DE SILVA | $ 150.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9359** | Mayo | 2024 | 27748189 | CARMEN | BELEN | VARGAS | | $ 592.950 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9360** | Mayo | 2024 | 27748415 | TERESA | DE JESUS | BRICEÑO | RIVERA | $ 573.600 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9361** | Mayo | 2024 | 27748611 | CARMEN | OFELIA | CUCAITA | GARCIA | $ 254.100 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9362** | Mayo | 2024 | 27748621 | ANA | ELCIDA | SANDOVAL | FIGUEREDO | $ 798.600 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9363** | Mayo | 2024 | 27748642 | EDELMIRA | | BLANCO | FLOREZ | $ 838.350 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9364** | Mayo | 2024 | 27748703 | MARIA | BELEN | LOPEZ | LOPEZ | $ 1.249.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9365** | Mayo | 2024 | 27748788 | DORA | AMINTA | CHACON | MELENDEZ | $ 300.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9366** | Mayo | 2024 | 27748810 | MERY | | LUNA | JAIMES | $ 1.045.800 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9367** | Mayo | 2024 | 27748888 | ROSELIA | | CARVAJAL | CAÑIZARES | $ 540.900 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9368** | Mayo | 2024 | 27749092 | MYRYAM | | ARAQUE | GONZALEZ | $ 717.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9369** | Mayo | 2024 | 27749177 | MARIA | IRENE | CAÑIZARES | TARAZONA | $ 254.100 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9370** | Mayo | 2024 | 27749187 | CLAUDIA | ESPERANZA | NAVARRO | CACERES | $ 609.450 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9371** | Mayo | 2024 | 27749193 | NUBIA | STELLA | NAVARRO | CACERES | $ 573.600 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9372** | Mayo | 2024 | 27749230 | SANDRA | MILENA | APONTE | MIRANDA | $ 501.900 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9373** | Mayo | 2024 | 27749272 | NELLY | | ARAQUE | GONZALEZ | $ 215.100 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9374** | Mayo | 2024 | 27749275 | ZENAIDA | | RIVERA | TORRES | $ 862.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9375** | Mayo | 2024 | 27786773 | ADELA | | QUIÑONEZ | Parra | $ 261.450 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9376** | Mayo | 2024 | 27804577 | ninfa | rosa | molina | perez | $ 328.050 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9377** | Mayo | 2024 | 27805895 | MARIA | EUGENIA | GARCIA | CARDENAS | $ 619.650 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9378** | Mayo | 2024 | 27806283 | ISMELDA | | TOBOS | TOZCANO | $ 672.300 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9379** | Mayo | 2024 | 27806616 | MARIA | FERNANDA | CUY | PALACIOS | $ 821.100 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9380** | Mayo | 2024 | 27806820 | FANNY | ALEXANDRA | MONCADA | CARRILLO | $ 375.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9381** | Mayo | 2024 | 27810061 | rosalba | | sanchez | de cardenas | $ 583.200 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9382** | Mayo | 2024 | 27811239 | ninfa | rosa | alarcon | chancon | $ 583.200 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9383** | Mayo | 2024 | 27814667 | Viani | Maria | Serrano | Ramirez | $ 108.450 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9384** | Mayo | 2024 | 27815023 | Faride | | Jaime | Leon | $ 404.250 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9385** | Mayo | 2024 | 27815240 | Aicira | Del Socorro | Leon | Leon | $ 256.200 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9386** | Mayo | 2024 | 27852842 | YUNERI | | ANGARITA | ANGARITA | $ 419.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9387** | Mayo | 2024 | 27881493 | ESTHER | | VILLAMIZAR | PEDRAZA | $ 859.050 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9388** | Mayo | 2024 | 27886950 | ZORAYDA | | SANTOS | CASTRO | $ 321.300 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9389** | Mayo | 2024 | 27887294 | GLADYS | | OVALLOS | AFANADOR | $ 370.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9390** | Mayo | 2024 | 27887301 | matilde | | florez | lopez | $ 947.700 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9391** | Mayo | 2024 | 27887488 | Clara | Rosa | Rincon | Rodriquez | $ 926.250 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9392** | Mayo | 2024 | 27887510 | LEONOR | | CELIS | MORA | $ 555.750 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9393** | Mayo | 2024 | 27894334 | LUZ | MARY | MOGOLLON | PARADA | $ 187.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9394** | Mayo | 2024 | 28392819 | ANA | VICENCIA | PINTO | ANAYA | $ 1.272.650 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9395** | Mayo | 2024 | 56723094 | Lucia | | Mantilla | Ortiz | $ 759.150 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9396** | Mayo | 2024 | 57195887 | SILVIA | | SANCHEZ | BOTELLO | $ 634.950 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9397** | Mayo | 2024 | 57342075 | MARTHA | | MORALES | RAMIREZ | $ 582.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9398** | Mayo | 2024 | 57542278 | LUZ | ELENA | MONTES | PINEDA | $ 621.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9399** | Mayo | 2024 | 57542490 | BLANCA | OTILIA | MOLINA | PEREZ | $ 414.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9400** | Mayo | 2024 | 57542954 | AMPARO | | GUERRERO | FONSECA | $ 379.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9401** | Mayo | 2024 | 57544082 | XIOMARA | | CONTRERAS | IBARRA | $ 522.900 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9402** | Mayo | 2024 | 57544982 | ROSALBA | | TOBOS | LOZADA | $ 1.337.550 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9403** | Mayo | 2024 | 57545160 | INES | | MONSALVE | ALBARRACIN | $ 759.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9404** | Mayo | 2024 | 57565176 | DILIA | MARIA | PEREZ | DE VELASQUEZ | $ 595.200 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9405** | Mayo | 2024 | 57591700 | tilicia | omaira | quintero | rojas | $ 186.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9406** | Mayo | 2024 | 57595060 | LOYDA | | DURAN | BELTRAN | $ 375.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9407** | Mayo | 2024 | 49724150 | YULEIMA | | RANGEL | CONTRERAS | $ 1.016.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9408** | Mayo | 2024 | 52956187 | OMAIRA | | PINTO | BUITRAGO | $ 300.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9409** | Mayo | 2024 | 5407572 | NIEVES | | PAEZ | TRIGOS | $ 428.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9410** | Mayo | 2024 | 5410259 | LUIS | | CONTRERAS | LAGUADO | $ 677.700 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9411** | Mayo | 2024 | 5411597 | JOSE | ADELIO | CARDENAS | MOGOLLON | $ 487.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9412** | Mayo | 2024 | 5416741 | PEDRO | ANTONIO | ARIAS | GARCIA | $ 911.250 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9413** | Mayo | 2024 | 5417118 | Ismael | | Remolina | Ramirez | $ 535.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9414** | Mayo | 2024 | 5417200 | REINEL | | ROBLES | RIVERA | $ 669.600 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9415** | Mayo | 2024 | 5429803 | IGNACIO | MARCOS | GARCIA | RAMIREZ | $ 466.200 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9416** | Mayo | 2024 | 5430369 | CARLOS | ELI | CRUZ | MENESES | $ 396.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9417** | Mayo | 2024 | 5430554 | LUIS | RAMON | SEPULVEDA | GARCIA | $ 112.950 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9418** | Mayo | 2024 | 5430794 | ALCIDES | | MONTES | PARADA | $ 263.550 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9419** | Mayo | 2024 | 5430967 | EUDORO | | ORTEGA | GELVEZ | $ 338.850 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9420** | Mayo | 2024 | 5449189 | Alejandro | | Sanchez | Sanchez | $ 284.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9421** | Mayo | 2024 | 5457424 | ALVARO | | ZUÑIGA | HERNANDEZ | $ 250.950 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9422** | Mayo | 2024 | 5461012 | NONATO | | RINCON | BOTELLO | $ 300.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9423** | Mayo | 2024 | 5461301 | PEDRO | ANTONIO | CARRERO | GONZALEZ | $ 787.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9424** | Mayo | 2024 | 5461444 | JOSE | MARIA | REMOLINA | PINEDA | $ 450.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9425** | Mayo | 2024 | 5461445 | PABLO | ELI | CARVAJAL | CAÑIZARES | $ 145.800 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9426** | Mayo | 2024 | 5461679 | CARMELO | | MEZA | CASTELLANO | $ 975.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9427** | Mayo | 2024 | 5461791 | VICTOR | MARIA | SANTAMARIA | APONTE | $ 337.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9428** | Mayo | 2024 | 5462002 | MARCO | ANTONIO | CARDENAS | | $ 1.037.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9429** | Mayo | 2024 | 5462140 | ELGAR | HERNANDO | FLOREZ | TORRES | $ 1.125.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9430** | Mayo | 2024 | 5462175 | CRISTOBAL | | ROMERO | TOLOZA | $ 437.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9431** | Mayo | 2024 | 5462228 | ODILIO | | MEZA | CASTELLANO | $ 609.450 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9432** | Mayo | 2024 | 5462328 | HECTOR | DUVIN | NIÑO | GOMEZ | $ 255.150 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9433** | Mayo | 2024 | 5462371 | HUGO | ALCIDES | CASTELLANOS | GUTIERREZ | $ 1.050.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9434** | Mayo | 2024 | 5471076 | GEOVANY | | RODRIGUEZ | RIVERA | $ 689.700 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9435** | Mayo | 2024 | 5472099 | JOSE | | LAZARO | RODRIGUEZ | $ 214.200 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9436** | Mayo | 2024 | 5483839 | CARLOS | | ROA | ANGARITA | $ 1.575.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9437** | Mayo | 2024 | 5487586 | DONACIANO | | GUERRERO | CLARO | $ 1.275.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9438** | Mayo | 2024 | 5501806 | CARMEN | EMIRO | ROBLES | SANCHEZ | $ 855.600 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9439** | Mayo | 2024 | 55319794 | JOSE | AGUSTIN | PRADO | SANTIAGO | $ 174.750 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9440** | Mayo | 2024 | 60252974 | ROSA | ELIDE | ESPINEL | DE ARAQUE | $ 874.800 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9441** | Mayo | 2024 | 60255096 | BLANCO | ISABEL | SIERRA | | $ 412.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9442** | Mayo | 2024 | 60259480 | OMAIRA | | PEDRAZA | TOSCANO | $ 1.452.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9443** | Mayo | 2024 | 60261290 | YOLY | ADELINA | CONDE | VILLAMIZAR | $ 435.600 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9444** | Mayo | 2024 | 60262103 | VERONICA | | CONTRERAS | Carrillo | $ 108.900 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9445** | Mayo | 2024 | 60263296 | NEILA | ISOLINA | LOPEZ | VILLAMIZAR | $ 544.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9446** | Mayo | 2024 | 60324191 | CARMEN | | MELO | RUIZ | $ 298.800 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9447** | Mayo | 2024 | 60351723 | MIREYA | | GARCIA | MENDOZA | $ 1.568.700 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9448** | Mayo | 2024 | 60361081 | CONSUELO | | SERRANO | LEAL | $ 296.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9449** | Mayo | 2024 | 60383870 | CARMEN | CECILIA | CALDERON | PAEZ | $ 290.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9450** | Mayo | 2024 | 60384318 | YOLANDAA | | VEGA | | $ 525.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9451** | Mayo | 2024 | 60385590 | mery | graciela | osorio | guerrero | $ 400.950 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9452** | Mayo | 2024 | 60389911 | Maria | Mercedes | Jiménez | cruz | $ 248.850 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9453** | Mayo | 2024 | 60395090 | SONIA | | DIAZ | GALVAN | $ 1.887.300 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9454** | Mayo | 2024 | 60403010 | CECILIA | | CALDERON | VARGAS | $ 542.250 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9455** | Mayo | 2024 | 60411013 | EMILIA | | CARVAJAL | PAEZ | $ 701.100 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9456** | Mayo | 2024 | 63295584 | Olga | | Acevedo | De Rodriguez | $ 325.350 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9457** | Mayo | 2024 | 63522712 | MARIA | LUCIA | RUBIO | VILLAMIZAR | $ 637.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9458** | Mayo | 2024 | 63533130 | NANCY | ZULEY | OROSTEGUI | GOMEZ | $ 600.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| **9459** | Mayo | 2024 | 88285603 | Diocid | | | Lazaro | Carvajal | $ 828.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 9460 | Mayo | 2024 | 88287874 | JOSE | DE LA ROSA | Arenas | Bayona | $ 142.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 9461 | Mayo | 2024 | 88288485 | CARLOS | ARTURO | VARGAS | PATIÑO | $ 295.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 9462 | Mayo | 2024 | 88289570 | LUIS | ARTURO | PEREZ | ROJAS | $ 648.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 9463 | Mayo | 2024 | 88289573 | rafael | omar | cristancho | peña | $ 109.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 9464 | Mayo | 2024 | 88289587 | LUIS | ADAC | VILLAMIZAR | VILLAMIZAR | $ 774.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 9465 | Mayo | 2024 | 88289605 | CIRO | ALFONSO | MELO | MELO | $ 321.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 9466 | Mayo | 2024 | 88289640 | HUGO | ANTONIO | MELO | RODRIGUEZ | $ 1.867.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 9467 | Mayo | 2024 | 88289646 | JORGE | ENRIQUE | FLOREZ | CARDENAS | $ 648.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 9468 | Mayo | 2024 | 88289681 | LEONAR | MERCEDES | ACEVEDO | BARRERA | $ 512.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 9469 | Mayo | 2024 | 88289705 | ALEJANDRO | | FLOREZ | CARDENAS | $ 709.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 9470 | Mayo | 2024 | 88289742 | JUAN | BAUTISTA | RIOS | VARGAS | $ 261.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 9471 | Mayo | 2024 | 88289866 | DANIEL | | OVALLOS | MOLINA | $ 1.333.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 9472 | Mayo | 2024 | 88289930 | JOSE | GREGORIO | CARRILLO | RINCON | $ 145.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 9473 | Mayo | 2024 | 88289979 | JOSE | DE LA CRUZ | SANCHEZ | ORTIZ | $ 109.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 9474 | Mayo | 2024 | 88290039 | NELSON | | RIVERA | MARTINEZ | $ 481.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 9475 | Mayo | 2024 | 88295509 | ARGEMIRO | | ALVAREZ | RODRIGUEZ | $ 1.333.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 9476 | Mayo | 2024 | 96166603 | PABLO | ANTONIO | ORTEGA | MONCADA | $ 292.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 9477 | Mayo | 2024 | 96193166 | WILSON | ORLANDO | QUIÑONEZ | MOLINA | $ 145.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 9478 | Mayo | 2024 | 1006007145 | SERGIO | | BARRERO | REYES | $ 774.900 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9479 | Mayo | 2024 | 1006007372 | NORBEY | | GARCIA | LASERNA | $ 922.500 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9480 | Mayo | 2024 | 10230477 | MAXIMINO | | ORTIZ | GARCIA | $ 110.700 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9481 | Mayo | 2024 | 1109068542 | FRANK | YONEL | RESTREPO | YEPES | $ 479.700 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9482 | Mayo | 2024 | 1109068595 | ANGELICA | MARIA | BEDOYA | GOMEZ | $ 295.200 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9483 | Mayo | 2024 | 1109068756 | YAMID | | NEVA | VERGARA | $ 332.100 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9484 | Mayo | 2024 | 1109069034 | LUIS | FERNANDO | PINZON | RINCON | $ 516.600 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9485 | Mayo | 2024 | 1109070047 | DEUNER | ADRE | PAEZ | DUARTE | $ 738.000 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9486 | Mayo | 2024 | 1109070186 | didier | estiben | lugo | lopez | $ 414.000 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9487 | Mayo | 2024 | 1110447189 | LIDA | PATRICIA | CAPERA | NARVAEZ | $ 258.300 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9488 | Mayo | 2024 | 1110516278 | BRIYID | LORENA | VALERO | APONTE | $ 331.200 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9489 | Mayo | 2024 | 12276689 | OTONIEL | | PANTOJA | OSORIO | $ 1.734.300 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9490 | Mayo | 2024 | 14257976 | ANTONIO | | MONTAÑO | | $ 1.217.700 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9491 | Mayo | 2024 | 15945174 | WILOSON | | PALACIO | AMORTEGUI | $ 553.500 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9492 | Mayo | 2024 | 2240424 | JOSE | ANTONIO | LOPEZ | PAVA | $ 590.400 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9493 | Mayo | 2024 | 2385978 | JOSE | IGNACIO | TOVAR | | $ 369.000 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9494 | Mayo | 2024 | 2385982 | GILDARDO | | SANDOVAL | MORA | $ 1.459.100 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9495 | Mayo | 2024 | 2386021 | HECTOR | MANUEL | VERGEL | VALERO | $ 73.800 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9496 | Mayo | 2024 | 2393699 | NARCISO | | MENDEZ | | $ 627.300 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9497 | Mayo | 2024 | 2482198 | Felix | Antonio | Salazar | | $ 147.600 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9498 | Mayo | 2024 | 28538270 | CARMEN | ELISA | SOSA | DUARTE | $ 590.400 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9499 | Mayo | 2024 | 28592813 | LUZ | MARINA | GONZALEZ | DE SALAZAR | $ 369.000 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9500 | Mayo | 2024 | 28918496 | LUZ | PIEDAD | OVIEDO | GOMEZ | $ 664.200 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9501 | Mayo | 2024 | 28953991 | AMPARO | | SANDOVAL | MORA | $ 442.800 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9502 | Mayo | 2024 | 28954241 | MARIA | SOLFIRIA | PARRA | BEDOYA | $ 414.000 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9503 | Mayo | 2024 | 28954825 | EVALICIA | | PULIDO | SALAZAR | $ 147.600 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9504 | Mayo | 2024 | 28954953 | CELMIRA | | OLMOS | BERMUDEZ | $ 1.254.600 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9505 | Mayo | 2024 | 28955057 | Martha | Libia | Neva | Cortes | $ 258.300 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9506 | Mayo | 2024 | 28955172 | LUZ | MARINA | DUARTE | LOPEZ | $ 1.623.600 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9507 | Mayo | 2024 | 28955222 | FULBIA | | ABRIL | CASTILLO | $ 405.900 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9508 | Mayo | 2024 | 28955494 | MARIELA | | DUCUARA | CORRECHA | $ 479.700 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9509 | Mayo | 2024 | 28955614 | NASLY | ESPERANZA | MARTINEZ | LUGO | $ 442.800 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9510 | Mayo | 2024 | 28956137 | LUZ | ADRIANA | HERNANDEZ | CASAS | $ 1.107.000 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9511 | Mayo | 2024 | 28956141 | ECNA | YAMILE | TORO | PEREZ | $ 811.800 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9512 | Mayo | 2024 | 28956184 | NORBY | YINED | HERNANDEZ | YEPES | $ 110.700 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9513 | Mayo | 2024 | 28958355 | PAULINA | | GALINDO | DE MORENO | $ 738.000 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9514 | Mayo | 2024 | 28978013 | MARIA | EUGENIA | BARRAGAN | | $ 221.400 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9515 | Mayo | 2024 | 35334620 | MARIA | INES | LOPEZ | | $ 553.500 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9516 | Mayo | 2024 | 52187880 | ROSA | ELENA | CASALLAS | CUELLAR | $ 590.400 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9517 | Mayo | 2024 | 5885424 | RAMON | | CAPERA | FALLA | $ 1.738.800 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9518 | Mayo | 2024 | 5952668 | NORBERTO | | BERMUDEZ | CALDERON | $ 922.500 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9519 | Mayo | 2024 | 6012141 | HECTOR | ELI | YEPES | CARDONA | $ 455.400 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9520 | Mayo | 2024 | 6012211 | ARCENIO | | SANDOVAL | MORA | $ 1.254.600 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9521 | Mayo | 2024 | 6012228 | GUSTAVO | | SIERRA | TRUJILLO | $ 811.800 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9522 | Mayo | 2024 | 6012360 | Jaime | | Aponte | Reyes | $ 331.200 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9523 | Mayo | 2024 | 6012364 | salomon | | muñoz | | $ 221.400 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9524 | Mayo | 2024 | 6013131 | LUIZ | EDUARDO | MARTINEZ | TOBAR | $ 369.000 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9525 | Mayo | 2024 | 6013250 | JULIO | CESAR | GALINDO | MURILLO | $ 1.586.700 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9526 | Mayo | 2024 | 6013402 | DAIRO | | GALINDO | MURILLO | $ 996.300 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9527 | Mayo | 2024 | 6013687 | GUSTAVO | | MURCIA | GUALTERO | $ 1.107.000 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9528 | Mayo | 2024 | 6013755 | JOSE | EDUARDO | GOMEZ | ORTIZ | $ 664.200 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9529 | Mayo | 2024 | 6014006 | ELIDIO | | SEGURA | BONILLA | $ 996.300 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9530 | Mayo | 2024 | 6014250 | ALVARO | | MONTILLA | LOPEZ | $ 1.476.000 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9531 | Mayo | 2024 | 6014386 | fernando | | mendieta | esquivel | $ 405.900 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9532 | Mayo | 2024 | 6014435 | GONZALOS | | MENDEZ | GIRALDO | $ 295.200 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9533 | Mayo | 2024 | 6014510 | MILLER | ENRIGUE | ZULUAGA | CARDENAS | $ 738.000 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9534 | Mayo | 2024 | 6014559 | JOSE | URIEL | RODRIGUEZ | CASTRO | $ 1.291.500 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9535 | Mayo | 2024 | 6014580 | JOSE | RODOLFO | CRISTANCHO | APONTE | $ 147.600 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9536 | Mayo | 2024 | 6014626 | OSCAR | ALBERTO | VALERO | SILVA | $ 664.200 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9537 | Mayo | 2024 | 6014771 | FABIO | NELSON | OSORIO | | $ 332.100 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9538 | Mayo | 2024 | 6014871 | Hernan | | Ducuara | Correcha | $ 332.100 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9539 | Mayo | 2024 | 6022158 | LUIS | EDUARDO | SIVA | MARTA | $ 258.300 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9540 | Mayo | 2024 | 6022726 | ELIUD | | BECERRA | | $ 258.300 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9541 | Mayo | 2024 | 6023280 | JOSE | ENRIGUE | IBAÑEZ | PARADA | $ 1.107.000 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9542 | Mayo | 2024 | 6024421 | CARLOS | ONOFRE | MURCIA | RODRIGUEZ | $ 369.000 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9543 | Mayo | 2024 | 65742417 | LUZ | NELCY | GONZALEZ | SUAREZ | $ 184.500 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9544 | Mayo | 2024 | 77152608 | JOSE | FERNANDO | PINZON | PEÑA | $ 1.365.300 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9545 | Mayo | 2024 | 79411239 | GUSTAVO | | RUBIO | TORO | $ 774.900 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9546 | Mayo | 2024 | 80018853 | JHONATHAN | | BERMUDEZ | GUERRERO | $ 848.700 | 890700815 | COOPERATIVA DE CAFICULTORES DEL LIBANO |
| 9547 | Mayo | 2024 | 13560760 | TITO | JOHAN | OCHOA | DAZA | $ 233.415 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| 9548 | Mayo | 2024 | 13560832 | ELISEO | | CARDENAS | PINZON | $ 333.450 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| 9549 | Mayo | 2024 | 13700579 | GUSTAVO | | GOMEZ | BAYONA | $ 633.555 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| 9550 | Mayo | 2024 | 13700662 | JOSE | ALIRIO | PINZON | CRISTANCHO | $ 566.865 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| 9551 | Mayo | 2024 | 28119794 | FLOR | DE MARIA | PRIETO | CAMACHO | $ 333.450 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| 9552 | Mayo | 2024 | 28120043 | JORIS | | HERNANDEZ | VARGAS | $ 533.520 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| 9553 | Mayo | 2024 | 37941716 | MARIA | DEL TRANSITO | ESPITIA | DE MORENO | $ 166.485 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| 9554 | Mayo | 2024 | 37943731 | MARIA | DELIA | GARCIA | ACEVEDO | $ 1.152.185 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| 9555 | Mayo | 2024 | 63309910 | LUZ | MARINA | MORENO | ARIAS | $ 199.800 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| 9556 | Mayo | 2024 | 63449176 | ADELAIDA | | LEON | DIAZ | $ 200.070 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| 9557 | Mayo | 2024 | 63495314 | GEORGINA | | SOLANO | BERNAL | $ 233.100 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| 9558 | Mayo | 2024 | 63502899 | ELEUTERIA | | MURILLO | LOPEZ | $ 1.200.360 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| 9559 | Mayo | 2024 | 63503496 | DONELIA | | MORENO | ARIAS | $ 233.100 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| 9560 | Mayo | 2024 | 91101730 | DAVID | | CASTELLANOS | GOMEZ | $ 566.085 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| 9561 | Mayo | 2024 | 1113308204 | Hernando | | Marin | Gil | $ 348.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9562 | Mayo | 2024 | 12760089 | Hernan | Orlando | Caicedo | Guadir | $ 623.400 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9563 | Mayo | 2024 | 21575651 | Rosalba | de jesus | Castaño | de gomez | $ 174.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9564 | Mayo | 2024 | 24544934 | Rosa | maria | Acevedo | de romero | $ 36.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9565 | Mayo | 2024 | 24762142 | Maria | Marlene | Orrego | Vargas | $ 565.500 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9566 | Mayo | 2024 | 24821898 | Rosalba | | Henao | de loaiza | $ 750.800 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9567 | Mayo | 2024 | 25173954 | Claudia | Milena | Romero | Acevedo | $ 591.600 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9568 | Mayo | 2024 | 25242600 | Ana | Anicia | Beltran | Torres | $ 139.200 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9569 | Mayo | 2024 | 28905389 | Bersabe | | Parra | Peña | $ 382.800 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9570 | Mayo | 2024 | 29806233 | Blanca | myriam | Bonilla | de bueno | $ 139.200 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9571 | Mayo | 2024 | 29901588 | Claudia | patricia | Ospina | cortes | $ 348.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9572 | Mayo | 2024 | 36384349 | Andrea | Bibiana | Chapeño | Quilcue | $ 1.044.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9573 | Mayo | 2024 | 4644254 | Jose | Aldemar | Campo | Velasco | $ 382.800 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9574 | Mayo | 2024 | 35059082 | Zunilda | | Trujillo | Parra | $ 1.357.200 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9575 | Mayo | 2024 | 6454677 | Gabriel | Angel | Castañeda | Maya | $ 174.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9576 | Mayo | 2024 | 6460174 | Luis | Gonzaga | Pelaez | Ospina | $ 35.400 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9577 | Mayo | 2024 | 6465798 | Carlos | alberto | Aguirre | henao | $ 522.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9578 | Mayo | 2024 | 6466080 | Obdulio | | Muñoz | Muñoz | $ 1.252.800 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9579 | Mayo | 2024 | 6466453 | Jose | floriberto | Burbano | benavides | $ 1.044.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9580 | Mayo | 2024 | 66723588 | Noralba | | Sanchez | rodriguez | $ 348.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9581 | Mayo | 2024 | 70130830 | Jairo | De Jesus | Marin | | $ 566.400 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9582 | Mayo | 2024 | 94050276 | Miguel | angel | Lopez | mendez | $ 288.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9583 | Mayo | 2024 | 94279447 | Alberto | de jesus | Idarraga | santos | $ 492.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9584 | Mayo | 2024 | 94280037 | Walther | | Ballesteros | Galvis | $ 1.305.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9585 | Mayo | 2024 | 94280102 | Fray | Martin | Rios | Ortiz | $ 495.600 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9586 | Mayo | 2024 | 94280252 | Ramiro | | Sanchez | rodriquez | $ 354.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9587 | Mayo | 2024 | 94280579 | Jose | Daniel | Montalvo | Roa | $ 955.800 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9588 | Mayo | 2024 | 94281179 | Jorge | Eliecer | Ortiz | Vallejo | $ 217.500 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9589 | Mayo | 2024 | 94281547 | Vicente | Antonio | Molina | Velasquez | $ 348.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9590 | Mayo | 2024 | 94281604 | Luis | horacio | Restrepo | vasquez | $ 1.663.800 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9591 | Mayo | 2024 | 94281618 | Edgar | Gonzalo | Guaquez | Genoy | $ 1.309.800 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9592 | Mayo | 2024 | 94281960 | Hugo | lino | Hincapie | ospina | $ 396.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9593 | Mayo | 2024 | 94283023 | Juan | guillermo | Cano | quiceno | $ 1.168.800 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9594 | Mayo | 2024 | 94283112 | Santiago | | Lenis | Beltran | $ 1.653.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9595 | Mayo | 2024 | 94283207 | Jose | Huber Jonny | Caicedo | Guadir | $ 70.800 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9596 | Mayo | 2024 | 94283359 | Gerardo | antonio | Zapata | palacio | $ 582.800 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9597 | Mayo | 2024 | 94283440 | Luis | Enrique | Henao | Correa | $ 504.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9598 | Mayo | 2024 | 94283622 | Jairo | | Salazar | garcia | $ 1.309.800 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9599 | Mayo | 2024 | 94283846 | Luis | carlos | Hurtado | alvis | $ 208.800 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9600 | Mayo | 2024 | 94283883 | Jorge | Eliecer | Garcia | Velasquez | $ 141.600 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9601 | Mayo | 2024 | 94284171 | Robert | | Barrero | Hincapie | $ 424.800 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9602 | Mayo | 2024 | 94284326 | Gonzalo | | Garces | lopez | $ 540.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9603 | Mayo | 2024 | 94285313 | Gildardo | | Garces | Lopez | $ 285.200 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9604 | Mayo | 2024 | 94285377 | Jairo | Alonso | Marin | Marin | $ 144.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9605 | Mayo | 2024 | 94285982 | Jose | arbeiro | Idarraga | santos | $ 861.300 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9606 | Mayo | 2024 | 94286872 | Hurbey | | Gaviria | Aquirre | $ 417.600 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9607 | Mayo | 2024 | 94286959 | Fernando | | Restrepo | Aqudelo | $ 1.188.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9608 | Mayo | 2024 | 94288012 | Jhon | edelber | Hurtado | muñoz | $ 983.100 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9609 | Mayo | 2024 | 94289060 | Ivan | Dario | Rivas | Ruiz | $ 658.200 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9610 | Mayo | 2024 | 94393457 | Jairo | Arlex | Barco | Rendon | $ 939.600 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9611 | Mayo | 2024 | 94503971 | Jose | Arles | Loaiza | Henao | $ 396.000 | 891900391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 9612 | Mayo | 2024 | 10269697 | JOSE | EDUARDO | PINEDA | | $ 444.600 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9613 | Mayo | 2024 | 1112905134 | DUBIEL | | CASTRO | CASTRO | $ 171.000 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9614 | Mayo | 2024 | 1114088948 | JOSE | LUIS | BERMUDEZ | RIVERA | $ 945.000 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9615 | Mayo | 2024 | 1130623122 | SOSE | FABIAN | VALLEJO | MACIAS | $ 376.200 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9616 | Mayo | 2024 | 16208613 | ALCIDES | | HENAO | QUINTERO | $ 729.000 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9617 | Mayo | 2024 | 18188546 | ARLEY | | ENCARNACION | VERGARA | $ 649.800 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9618 | Mayo | 2024 | 2470808 | NESTOR | HERNANDO | BUITRAGO | VASCO | $ 831.600 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9619 | Mayo | 2024 | 2471585 | CESAR | AUGUSTO | RUA | RIOS | $ 684.000 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9620 | Mayo | 2024 | 2471700 | JOSE | ANCIZAR | GOMEZ | RAMIREZ | $ 1.171.800 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9621 | Mayo | 2024 | 2471858 | JESUS | ADEL | POSSO | ECHAVARRIA | $ 756.000 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9622 | Mayo | 2024 | 2472028 | MARTIN | DE JESUS | MONTOYA | GONZALES | $ 793.800 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9623 | Mayo | 2024 | 2472910 | WILMAR | ANTONIO | GARCIA | GARCIA | $ 1.549.800 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9624 | Mayo | 2024 | 25161183 | MARIA | ISABEL | MORALES | GOMEZ | $ 1.052.300 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9625 | Mayo | 2024 | 2685949 | LUIS | GONZAGA | OCAMPO | MARTINEZ | $ 547.200 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9626 | Mayo | 2024 | 29462954 | MARIA | ASCENETH | BOORQUEZ | DE PINEDA | $ 273.600 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9627 | Mayo | 2024 | 29463505 | MARIA | ROSALBA | VALLEJO | DE CARMONA | $ 491.400 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9628 | Mayo | 2024 | 29464686 | MARIA | FABIOLA | RIOS | REYES | $ 226.800 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 9629 | Mayo | 2024 | 29465024 | CLAUDIA | MILENA | GAVIRIA | VILLAREAL | $ 649.800 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9630 | Mayo | 2024 | 3522406 | ANDRES | MAURICIO | FERREIRO | LOPEZ | $ 273.600 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9631 | Mayo | 2024 | 41103709 | MARIA | NELLY | VASQUEZ | CASTRO | $ 410.400 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9632 | Mayo | 2024 | 6135121 | LUIS | ALBERTO | AGUDELO | | $ 982.800 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9633 | Mayo | 2024 | 6275124 | OBEIRO | DE JESUS | BERRIO | GARCES | $ 604.800 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9634 | Mayo | 2024 | 6280326 | JOSE | DIDIER | FLOREZ | MARIN | $ 1.437.300 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9635 | Mayo | 2024 | 6280567 | JOSE | AUDINE | RODAS | VALENCIA | $ 513.000 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9636 | Mayo | 2024 | 6281103 | JOSE | ERNESTO | GIRALDO | IDARRAGA | $ 220.500 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9637 | Mayo | 2024 | 6282300 | ALCIDES | | ESTRADA | MAFLA | $ 378.000 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9638 | Mayo | 2024 | 6283517 | ARNOLDO | | CEBALLOS | OCAMPO | $ 684.000 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9639 | Mayo | 2024 | 6283925 | GERALDO | MARIA | BOHORQUEZ | HUERTA | $ 205.200 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9640 | Mayo | 2024 | 6284425 | SANDRO | DUVAN | MARTINEZ | OSPINA | $ 239.400 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9641 | Mayo | 2024 | 6284454 | JOSE | JULIAN | ECHEVERRY | GALLEGO | $ 283.500 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9642 | Mayo | 2024 | 6349200 | RAIMUNDO | | SUAREZ | | $ 756.000 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9643 | Mayo | 2024 | 7563299 | JOSE | ALBEIRO | AMAYA | CASTAÑO | $ 724.500 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9644 | Mayo | 2024 | 94350984 | JOSE | DAREIBER | QUINTERO | GAVIRIA | $ 765.900 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9645 | Mayo | 2024 | 94351207 | EDGAR | ANTONIO | ARANGO | GIL | $ 799.200 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9646 | Mayo | 2024 | 94351481 | JOSE | LUIS | ESCOBAR | OSORIO | $ 630.000 | 891900475 | COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE |
| 9647 | Mayo | 2024 | 1001344478 | Yuri | Alejandra | Madrigal | | $ 446.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9648 | Mayo | 2024 | 1006028339 | GIOVANNI | | RODRIGUEZ | QUEZADA | $ 688.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9649 | Mayo | 2024 | 1007056854 | Carlos | Andres | Hernandez | Diaz | $ 159.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9650 | Mayo | 2024 | 1012318014 | Nancy | | Vargas | guzman | $ 268.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9651 | Mayo | 2024 | 1015457842 | Yinari | | Garcia | Campos | $ 266.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9652 | Mayo | 2024 | 1022094010 | LUIS | JAVIER | PRESIGA | VARGAS | $ 1.134.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9653 | Mayo | 2024 | 1032441591 | Yudy | Yurlady | Pulecio | Cometa | $ 297.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9654 | Mayo | 2024 | 1105335362 | Brayan | Camilo | Peña | Donato | $ 688.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9655 | Mayo | 2024 | 1106777626 | Adolfo | | Quiñonez | Hernandez | $ 460.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9656 | Mayo | 2024 | 1106780104 | Ludwing | yeison | Moreno | tique | $ 664.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9657 | Mayo | 2024 | 1108453270 | Durvey | | Hernandez | Aroca | $ 1.861.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9658 | Mayo | 2024 | 1108834099 | DAVID | | MONTES | CENTENO | $ 439.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9659 | Mayo | 2024 | 1108998437 | Juan | Carlos | Marroquin | Cardozo | $ 1.162.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9660 | Mayo | 2024 | 1108998608 | Yamid | | Sanchez | Garcia | $ 862.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9661 | Mayo | 2024 | 1108999549 | Maria | Alexandra | Barrero | | $ 648.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9662 | Mayo | 2024 | 1108999928 | Juan | Carlos | Florez | Moreno | $ 1.612.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9663 | Mayo | 2024 | 1108999944 | Andrea | Carolina | Varon | Ruiz | $ 688.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9664 | Mayo | 2024 | 1109000240 | Jose | Eulises | Hoyos | Alviz | $ 600.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9665 | Mayo | 2024 | 1109000542 | Diana | Yamile | Varon | Lozano | $ 567.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9666 | Mayo | 2024 | 1109000697 | Andrey | | Patiño | Barragan | $ 850.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9667 | Mayo | 2024 | 1109000893 | Willinton | | Palma | Moreno | $ 405.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9668 | Mayo | 2024 | 1109001295 | Daniel | Fernando | Amaya | Enciso | $ 324.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9669 | Mayo | 2024 | 1109001456 | Yenny | Paola | Ramirez | Castro | $ 800.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9670 | Mayo | 2024 | 1109001470 | Kerly | Rocio | Varon | Ruiz | $ 607.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9671 | Mayo | 2024 | 1109001625 | German | | Diaz | Perez | $ 1.087.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9672 | Mayo | 2024 | 1109001663 | Hosmayer | | Patiño | Jimenez | $ 975.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9673 | Mayo | 2024 | 1109002059 | Duban | Alexis | Barragan | Mendoza | $ 304.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9674 | Mayo | 2024 | 1109002895 | Yeiron | Camilo | Tovar | conde | $ 508.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9675 | Mayo | 2024 | 1109003006 | Arbey | | Forero | Varon | $ 637.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9676 | Mayo | 2024 | 1109005057 | Johny | Santiago | Diaz | Tapiero | $ 445.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9677 | Mayo | 2024 | 1109005253 | Miguel | Angel | Cabezas | Moreno | $ 337.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9678 | Mayo | 2024 | 1109005999 | Paula | Andrea | Marin | Ospina | $ 190.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9679 | Mayo | 2024 | 1109006858 | Natalia | | Jara | Urrego | $ 850.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9680 | Mayo | 2024 | 1109410776 | RODRIGO | | OSPINA | CRUZ | $ 270.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9681 | Mayo | 2024 | 1109411278 | DUVER | | CHANTRE | SANCHEZ | $ 567.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9682 | Mayo | 2024 | 1109412128 | CLAUDIA | MARYURI | FRANCO | CLAVIJO | $ 445.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9683 | Mayo | 2024 | 1109412315 | YILBER | | AVILES | SANCHEZ | $ 364.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9684 | Mayo | 2024 | 1109412348 | EINER | | ZULETA | NARVAEZ | $ 529.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9685 | Mayo | 2024 | 1109412631 | Jose | agustin | Rodriguez | gutierrez | $ 1.209.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9686 | Mayo | 2024 | 1109413548 | nancy | | yate | palencia | $ 648.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9687 | Mayo | 2024 | 1109413886 | ALVARO | JAVIER | RAMIREZ | QUEVEDO | $ 567.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9688 | Mayo | 2024 | 1109415646 | JENNIHER | | CHATES | BOLAÑOS | $ 2.470.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9689 | Mayo | 2024 | 1109415703 | JOSE | GABRIEL | OSPINA | CRUZ | $ 75.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9690 | Mayo | 2024 | 1109415848 | JONATAN | | GUILOMBO | GONZALEZ | $ 324.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9691 | Mayo | 2024 | 1109416313 | DIANA | MARCELA | CARDONA | MESA | $ 696.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9692 | Mayo | 2024 | 1109416733 | ARBEY | | CESPEDES | GARCIA | $ 243.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9693 | Mayo | 2024 | 1109417726 | GERARDO | ANTONIO | ESPINOSA | CAÑAR | $ 604.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9694 | Mayo | 2024 | 1109418420 | Yefrinson | | Martinez | sanchez | $ 562.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9695 | Mayo | 2024 | 1109418847 | DISNEY | | CAICEDO | MORALES | $ 151.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9696 | Mayo | 2024 | 1109419374 | DARWIN | RAMIRO | MORA | GONZALEZ | $ 931.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9697 | Mayo | 2024 | 1109419972 | JOSE | ALDAIR | GUEPENDO | MOLANO | $ 270.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9698 | Mayo | 2024 | 1109419976 | YULI | PAOLA | RODRIGUEZ | MADRIGAL | $ 364.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9699 | Mayo | 2024 | 1109420761 | WILLIAM | | GUZMAN | SANCHEZ | $ 264.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9700 | Mayo | 2024 | 1109421657 | BRAHIAM | SAMUEL | PINILLA | FLOREZ | $ 116.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9701 | Mayo | 2024 | 1109421932 | JOHAN | JULIAN | CRUZ | ROJAS | $ 619.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9702 | Mayo | 2024 | 1109841670 | Dilma | Patricia | Aroca | Uvalle | $ 744.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9703 | Mayo | 2024 | 1110173401 | Marden | eugenio | Gaita | garcia | $ 72.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9704 | Mayo | 2024 | 1110173497 | William | | Loaiza | maceto | $ 435.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9705 | Mayo | 2024 | 1110173965 | Constanza | | Vera | moreno | $ 258.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9706 | Mayo | 2024 | 1110174093 | Nancy | | Malambo | timote | $ 258.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9707 | Mayo | 2024 | 1110174555 | Oscar | | Bedoya | yate | $ 384.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9708 | Mayo | 2024 | 1110175570 | Floriberto | | Rivera | tapiero | $ 258.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9709 | Mayo | 2024 | 1110176009 | Niber | albeiro | Cardozo | lozada | $ 192.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9710 | Mayo | 2024 | 1110176069 | Carlos | andres | Lozano | quesada | $ 1.070.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9711 | Mayo | 2024 | 1110176252 | Oscar | Eduardo | Gutierrez | florez | $ 258.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9712 | Mayo | 2024 | 1110177178 | Esperanza | | Salina | moreno | $ 442.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9713 | Mayo | 2024 | 1110177475 | Jose | Bernal | Oyola | ducuara | $ 369.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9714 | Mayo | 2024 | 1110177502 | Rafael | andredis | Reyes | rozo | $ 76.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9715 | Mayo | 2024 | 1110449415 | Lina | Jasbleidy | Irreño | Ramirez | $ 1.255.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9716 | Mayo | 2024 | 1111335477 | Edinson | Fabian | Rayo | Martinez | $ 1.116.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9717 | Mayo | 2024 | 1111339483 | Claudia | Patricia | Chaquala | Vanegas | $ 319.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9718 | Mayo | 2024 | 1117485487 | Johanna | Andrea | Ambito | Torres | $ 1.579.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9719 | Mayo | 2024 | 1117524882 | Euripides | | Aldana | Quesada | $ 237.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9720 | Mayo | 2024 | 1118070738 | Diego | andres | Marin | corrales | $ 281.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9721 | Mayo | 2024 | 1120498574 | Luis | antonio | Perez | yossa | $ 1.278.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9722 | Mayo | 2024 | 1121844829 | JOSE | LUIS | DIAZ | SILVA | $ 453.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9723 | Mayo | 2024 | 1121922854 | AMINTA | YURANI | VELAZQUEZ | GUILOMBO | $ 688.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9724 | Mayo | 2024 | 1129004266 | Doralys | | Montes | centeno | $ 281.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9725 | Mayo | 2024 | 1193491742 | Faiber | | Espinosa | celis | $ 945.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9726 | Mayo | 2024 | 12101290 | REINALDO | | ALDANA | DURAN | $ 529.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9727 | Mayo | 2024 | 14190202 | Eduard | Aquiles | Posada | Gutierrez | $ 680.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9728 | Mayo | 2024 | 14190427 | GEINER | | GARCIA | ARIAS | $ 607.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9729 | Mayo | 2024 | 14191180 | ferney | | diaz | osorio | $ 607.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9730 | Mayo | 2024 | 14191475 | EDUER | NORBERTO | SANCHEZ | VILLEGAS | $ 364.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9731 | Mayo | 2024 | 14191509 | Luis | Carlos | Gaitan | Gomez | $ 1.083.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9732 | Mayo | 2024 | 14191520 | DAIMER | | ANDRADE | ROJAS | $ 1.215.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9733 | Mayo | 2024 | 14192637 | Oscar | | Herrera | Maldonado | $ 637.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9734 | Mayo | 2024 | 14193141 | henry | | galindo | mendez | $ 487.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9735 | Mayo | 2024 | 14255248 | JOSE | HECTOR | GARCIA | GONZALEZ | $ 1.020.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9736 | Mayo | 2024 | 14255766 | CLIMACO | | GARZON | | $ 1.539.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9737 | Mayo | 2024 | 14258113 | ANANIAS | | AVILES | | $ 445.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9738 | Mayo | 2024 | 14258643 | Damian | | Leal | Cruz | $ 1.134.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9739 | Mayo | 2024 | 14259723 | Ricardo | | Catellanos | Rojas | $ 529.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9740 | Mayo | 2024 | 14279559 | Reinel | | Hernandez | Parra | $ 758.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9741 | Mayo | 2024 | 14279971 | Edilio | | Escarpeta | Parra | $ 2.314.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9742 | Mayo | 2024 | 14282274 | Edil | Fredy | Ramirez | Garzon | $ 199.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9743 | Mayo | 2024 | 14350040 | Victor | | Ducuara | | $ 550.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9744 | Mayo | 2024 | 14350064 | Nelso | | Mendez | ramirez | $ 314.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9745 | Mayo | 2024 | 14350071 | Anibal | | Alape | tapiero | $ 196.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9746 | Mayo | 2024 | 14375005 | Milciades | | Marique | luna | $ 75.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9747 | Mayo | 2024 | 14400029 | Roel | | Leal | Bonilla | $ 632.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9748 | Mayo | 2024 | 14415048 | Sabarain | | Vera | Mendez | $ 571.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9749 | Mayo | 2024 | 14420045 | Jose | doul | Capera | tapiero | $ 982.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9750 | Mayo | 2024 | 14425009 | Segundo | | Camacho | Quiroga | $ 364.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9751 | Mayo | 2024 | 14425101 | Javier | | Duarte | Mendoza | $ 850.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9752 | Mayo | 2024 | 18417132 | Mario | | Garcia | | $ 1.016.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9753 | Mayo | 2024 | 19345510 | Pedro | | Castro | | $ 595.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9754 | Mayo | 2024 | 19614465 | Anibal | De Jesus | Lizcano | Velasquez | $ 405.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9755 | Mayo | 2024 | 22439664 | MARIA | ESTHER | ANIMERO | ARIAS | $ 931.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9756 | Mayo | 2024 | 2375588 | Guillermo | | Nuñez | Cortes | $ 549.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9757 | Mayo | 2024 | 24581682 | MARIA | YEYNY | FAJARDO | SAAVEDRA | $ 264.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9758 | Mayo | 2024 | 24645359 | Maria | | Arbelaez | Garcia | $ 225.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9759 | Mayo | 2024 | 2473686 | DERLEY | | DIAZ | OSORIO | $ 1.296.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9760 | Mayo | 2024 | 25385142 | Isabel | | Gutierrez | tejada | $ 2.178.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9761 | Mayo | 2024 | 28612341 | Gladys | | Ferreira | | $ 120.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9762 | Mayo | 2024 | 28612437 | Ana | iris | Aviles | Muñoz | $ 2.211.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9763 | Mayo | 2024 | 28612469 | Floralba | | Cabezas | Gonzalez | $ 186.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9764 | Mayo | 2024 | 28619920 | Celmira | | Bañol | de Valencia | $ 243.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9765 | Mayo | 2024 | 28620004 | LUZBID | | VILLEGAS | DE SANCHEZ | $ 931.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9766 | Mayo | 2024 | 28919654 | Oliva | | Segovia | Varon | $ 529.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9767 | Mayo | 2024 | 36383546 | MARIA | GRACIELA | MOGOLLON | CANGREJO | $ 364.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9768 | Mayo | 2024 | 37985039 | LINLEY | | MURCIA | CASTAÑEDA | $ 851.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9769 | Mayo | 2024 | 38135145 | Ana | Julia | Moreno | de gaitan | $ 1.218.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9770 | Mayo | 2024 | 38195113 | MARICELA | | LOZADA | DURN | $ 712.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9771 | Mayo | 2024 | 38195591 | OLGA | | GUILOMBO | PEDREROS | $ 154.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9772 | Mayo | 2024 | 38195623 | Adonai | | Hernandez | Villegas | $ 710.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9773 | Mayo | 2024 | 38195645 | ARGENIS | | MUÑOZ | CUELLAR | $ 529.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9774 | Mayo | 2024 | 38195777 | ELIZABETH | | FAJARDO | NARVAEZ | $ 774.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9775 | Mayo | 2024 | 38195943 | ORFA | NEY | FLOREZ | GARCIA | $ 309.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9776 | Mayo | 2024 | 38196710 | DEISY | YOANNA | FERREIRA | RODRIGUEZ | $ 503.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9777 | Mayo | 2024 | 38197021 | LUZ | NELLY | SILVA | ALONSO | $ 378.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9778 | Mayo | 2024 | 38197083 | VIANED | | ARANGO | YARA | $ 302.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9779 | Mayo | 2024 | 38197150 | FLOREMIA | | AVILES | SANCHEZ | $ 189.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9780 | Mayo | 2024 | 38200211 | LEONILDE | | GARCIA | DE ARANGO | $ 1.058.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9781 | Mayo | 2024 | 38200448 | LEONOR | | CANAS | VASQUEZ | $ 907.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9782 | Mayo | 2024 | 38200628 | ANA | ASCENCION | BERU | VERA | $ 657.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9783 | Mayo | 2024 | 38200631 | OFIR | MARIA | CANAS | De QUINTERO | $ 642.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9784 | Mayo | 2024 | 38200886 | DEYANIRA | | LASSO | COLLAZOS | $ 928.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9785 | Mayo | 2024 | 38200946 | MARIA | ELCIRA | GUARACA | De TAMARA | $ 193.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9786 | Mayo | 2024 | 38201189 | MARIA | MIRLENA | AVILES | GUARACA | $ 890.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9787 | Mayo | 2024 | 38201469 | Flor | Miriam | Ospina | Rivera | $ 491.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9788 | Mayo | 2024 | 38201673 | MARIA | NELLY | MESA | MARTINEZ | $ 1.006.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9789 | Mayo | 2024 | 38201724 | Maria | melba | Bustos | Rodriquez | $ 522.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9790 | Mayo | 2024 | 38201836 | MARFA | | PEREZ | SALGADO | $ 232.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9791 | Mayo | 2024 | 38201927 | CRISTINA | | OYOLA | | $ 193.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9792 | Mayo | 2024 | 38202001 | ARNELLY | | PARRA | GUZMAN | $ 264.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9793 | Mayo | 2024 | 38202652 | FLORENCIA | | MURCIA | RAMIREZ | $ 541.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9794 | Mayo | 2024 | 38202969 | Luz | Yineth | Rincon | Ramos | $ 302.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9795 | Mayo | 2024 | 38203372 | IDALI | | CRUZ | GOZALEZ | $ 604.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9796 | Mayo | 2024 | 38203554 | MARIA | ESTHER | LONDOÑO | VILLEGAS | $ 619.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9797 | Mayo | 2024 | 38203757 | YANET | | INFANTE | OSORIO | $ 735.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 9798 | Mayo | 2024 | 38203824 | MARIA | ROSA | PARRA | GUZMAN | $ 1.020.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9799 | Mayo | 2024 | 38204390 | MARLENY | | VELASQUEZ | ORTIZ | $ 1.509.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9800 | Mayo | 2024 | 38204506 | MARIA | EDITH | POLO | REPIZO | $ 1.012.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9801 | Mayo | 2024 | 38204884 | FLOR | MARYORY | AVILEZ | TAVERA | $ 453.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9802 | Mayo | 2024 | 38210914 | Senaida | | Garcia | Lopez | $ 243.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9803 | Mayo | 2024 | 38241571 | Maria | Hilda | Barreto | Gonzales | $ 567.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9804 | Mayo | 2024 | 38265048 | Maria | nirza | Montaña | andrade | $ 491.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9805 | Mayo | 2024 | 38315069 | Orfilia | | Ducuara | ducuara | $ 181.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9806 | Mayo | 2024 | 38315079 | Olga | Lucia | Villabon | saavedra | $ 580.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9807 | Mayo | 2024 | 4688631 | SAUL | DAVID | CHANTRE | SANCHEZ | $ 415.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9808 | Mayo | 2024 | 52383277 | Reina | Patricia | Villamil | Suarez | $ 696.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9809 | Mayo | 2024 | 52461977 | Mayerly | | Garcia | molano | $ 232.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9810 | Mayo | 2024 | 52543783 | CARMEN | HELENA | HILAMO | TALAGA | $ 162.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9811 | Mayo | 2024 | 5279359 | JOSE | NORBERTO | ORTEGA | | $ 264.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9812 | Mayo | 2024 | 5279470 | Jose | | Burbano | | $ 598.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9813 | Mayo | 2024 | 52806515 | TERESA | | GUTIERREZ | VASQUEZ | $ 1.336.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9814 | Mayo | 2024 | 5991072 | Jose | Tiberio | Borja | Preciado | $ 607.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9815 | Mayo | 2024 | 5991984 | Willian | | Leonel | Montaña | $ 1.012.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9816 | Mayo | 2024 | 5994418 | Jair | Geovanny | Leyton | Montealegre | $ 450.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9817 | Mayo | 2024 | 6004763 | Romulo | | Zambrano | Ñustes | $ 2.187.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9818 | Mayo | 2024 | 6193966 | Jose | porfirio | Buitrago | tapicero | $ 1.354.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9819 | Mayo | 2024 | 65634642 | Alba | Viviana | Gomez | Roa | $ 412.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9820 | Mayo | 2024 | 65680142 | Maria | esneda | Quiñones | hernandez | $ 1.006.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9821 | Mayo | 2024 | 65690325 | Maria | Veneranda | Pinilla | Cerquera | $ 121.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9822 | Mayo | 2024 | 65705867 | Maria | Del Pilar | Torres | Trujillo | $ 607.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9823 | Mayo | 2024 | 65737176 | MARIA | DERLY | REPIZO | SANCHEZ | $ 1.238.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9824 | Mayo | 2024 | 65742778 | Martha | Argenis | Sanchez | Enciso | $ 525.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9825 | Mayo | 2024 | 65751411 | Anadelina | | Suarez | Gaitan | $ 1.028.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9826 | Mayo | 2024 | 65766954 | Isleny | | Martinez | osorio | $ 567.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9827 | Mayo | 2024 | 65777122 | Maria | yaneth | Tapiero | guzman | $ 258.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9828 | Mayo | 2024 | 65807203 | Maria | Libia | Jaramillo | | $ 260.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9829 | Mayo | 2024 | 65807403 | Ilda | | Garcia | Cañas | $ 74.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9830 | Mayo | 2024 | 65807998 | Gloria | | Poveda | Gonzalez | $ 190.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9831 | Mayo | 2024 | 65808775 | Sara | Maria | Gutierrez | Florez | $ 1.333.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9832 | Mayo | 2024 | 65808993 | Irma | | Rayo | Parra | $ 304.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9833 | Mayo | 2024 | 65809010 | Betty | | Amezquita | Guarnizo | $ 190.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9834 | Mayo | 2024 | 65809443 | Gloria | | Hernandez | Mendoza | $ 990.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9835 | Mayo | 2024 | 65809792 | Ana | Deliza | Mosquera | Montenegro | $ 762.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9836 | Mayo | 2024 | 65809890 | Lina | Maria | Soto | Cardenas | $ 266.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9837 | Mayo | 2024 | 65810122 | SORAYA | IDALY | RIVERA | ROBAYO | $ 260.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9838 | Mayo | 2024 | 65810339 | Zuleima | | Saenz | Robayo | $ 342.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9839 | Mayo | 2024 | 65810943 | Niyired | | Rubio | Garcia | $ 1.295.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9840 | Mayo | 2024 | 65812188 | VILLALBA | | RIVERA | MORENO | $ 907.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9841 | Mayo | 2024 | 65828830 | Virgelina | | Vera | Yate | $ 111.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9842 | Mayo | 2024 | 83088370 | SANTOS | | CORTES | NARVAEZ | $ 604.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9843 | Mayo | 2024 | 83115785 | JOSE | DEL CARMEN | ALDANA | PARRA | $ 1.701.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9844 | Mayo | 2024 | 83168745 | Rodrigo | | Rincon | Bonilla | $ 1.822.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9845 | Mayo | 2024 | 83168752 | SERGIO | | GUTIERREZ | CORTES | $ 1.134.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9846 | Mayo | 2024 | 83169004 | Gabriel | | Gualaco | Ducuara | $ 483.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9847 | Mayo | 2024 | 89009670 | Norbey | | Monsalve | Gonzalez | $ 1.087.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9848 | Mayo | 2024 | 91161935 | LUIS | EDUARDO | JEREZ | PEDRAZA | $ 567.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9849 | Mayo | 2024 | 92557755 | Wilberto | De Jesus | Misal | Avilez | $ 2.227.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9850 | Mayo | 2024 | 93020034 | Omar | | Florez | Lozano | $ 1.500.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9851 | Mayo | 2024 | 93020315 | Juan | carlos | Chala | malambo | $ 393.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9852 | Mayo | 2024 | 93020503 | Edison | fabian | Gaitan | moreno | $ 537.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9853 | Mayo | 2024 | 93020537 | Elver | | Rico | alape | $ 544.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9854 | Mayo | 2024 | 93020586 | Pablo | | Capera | ducuara | $ 369.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9855 | Mayo | 2024 | 93020896 | Fabio | nelson | Bocanegra | rayo | $ 363.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9856 | Mayo | 2024 | 93021084 | Juan | pablo | Aya | bocanegra | $ 181.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9857 | Mayo | 2024 | 93021222 | Fernando | | Aya | bocanegra | $ 590.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9858 | Mayo | 2024 | 93021321 | Gil | Fernando | Bocanegra | sogamoso | $ 399.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9859 | Mayo | 2024 | 93021329 | Belarmino | | Maceto | Paloma | $ 1.139.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9860 | Mayo | 2024 | 93021533 | Jaider | | Cardozo | lozada | $ 254.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9861 | Mayo | 2024 | 93022123 | Jhons | geiler | Alape | | $ 295.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9862 | Mayo | 2024 | 93070065 | Eugenio | | Ramirez | | $ 2.008.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9863 | Mayo | 2024 | 93138756 | Javier | Ricardo | Vargas | Rodriguez | $ 487.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9864 | Mayo | 2024 | 93237530 | Jhon | kennedy | Capera | Ruiz | $ 825.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9865 | Mayo | 2024 | 93344764 | JOSE | ELIECER | CABRERA | | $ 558.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9866 | Mayo | 2024 | 93348497 | Octavio | | Porras | Perez | $ 186.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9867 | Mayo | 2024 | 93348677 | Jose | Tomas | Martinez | Romero | $ 1.296.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9868 | Mayo | 2024 | 93350757 | Yeison | ariel | Rey | castro | $ 471.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9869 | Mayo | 2024 | 93350768 | Jose | Danilo | Bustacara | Sandoval | $ 1.143.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9870 | Mayo | 2024 | 93350769 | Alvaro | | Forero | Quintero | $ 228.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9871 | Mayo | 2024 | 93391099 | Abdenago | | Zapata | Oviedo | $ 405.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9872 | Mayo | 2024 | 93392622 | Norbey | | Aguilera | Olaya | $ 609.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9873 | Mayo | 2024 | 93394038 | Luis | heber | Ramirez | garzon | $ 1.274.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9874 | Mayo | 2024 | 93394185 | Reinelio | | Barrios | Valencia | $ 324.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9875 | Mayo | 2024 | 93400738 | Aldemar | | Dussan | Mesa | $ 187.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9876 | Mayo | 2024 | 93408904 | Bernabe | | Garcia | Parra | $ 1.104.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9877 | Mayo | 2024 | 93421888 | ALBEIR | | GONZALEZ | | $ 890.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9878 | Mayo | 2024 | 93449117 | Jesus | maria | Cupitra | ducuara | $ 642.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9879 | Mayo | 2024 | 93449538 | Gentil | | Corredor | Diaz | $ 419.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9880 | Mayo | 2024 | 93449579 | Miller | | Leyton | Rayo | $ 1.339.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9881 | Mayo | 2024 | 93450165 | Wilmer | Wuilmer | Romero | Martinez | $ 1.677.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9882 | Mayo | 2024 | 93451945 | John | jairo | Palacios | yate | $ 780.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9883 | Mayo | 2024 | 93452493 | Janer | Royder | Garcia | Ascencio | $ 266.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9884 | Mayo | 2024 | 93452697 | Gonzalo | | Verjan | Rodriguez | $ 609.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9885 | Mayo | 2024 | 93472508 | ENRIQUE | | LOPEZ | NARVAEZ | $ 487.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9886 | Mayo | 2024 | 93472600 | JOSE | OIDEN | PEREZ | PEREZ | $ 387.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9887 | Mayo | 2024 | 93472736 | EVERARDO | | LONDOÑO | VILLEGAS | $ 541.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9888 | Mayo | 2024 | 94282719 | JAVIER | | PARRA | BAHAMON | $ 580.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9889 | Mayo | 2024 | 96303072 | Humberto | | Ferla | Montiel | $ 798.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 9890 | Mayo | 2024 | 1095786694 | Odilio | | Gelvez | Ortega | $ 113.400 | 890206041 | Cooperativa del nororiente Colombiano "Coopecafenor" |
| 9891 | Mayo | 2024 | 1097302510 | Victor | Andelfo | Diaz | Esteban | $ 960.000 | 890206041 | Cooperativa del nororiente Colombiano "Coopecafenor" |
| 9892 | Mayo | 2024 | 1098718888 | Ervin | | Sierra | Castrillon | $ 268.800 | 890206041 | Cooperativa del nororiente Colombiano "Coopecafenor" |
| 9893 | Mayo | 2024 | 1100890180 | Elizabeth | | Vega | Esteban | $ 264.600 | 890206041 | Cooperativa del nororiente Colombiano "Coopecafenor" |
| 9894 | Mayo | 2024 | 1102774527 | Dignael | | Blanco | Pabon | $ 345.600 | 890206041 | Cooperativa del nororiente Colombiano "Coopecafenor" |
| 9895 | Mayo | 2024 | 13640737 | Efrain | | Orejarena | Plata | $ 1.015.800 | 890206041 | Cooperativa del nororiente Colombiano "Coopecafenor" |
| 9896 | Mayo | 2024 | 13641192 | TEMISTOCLES | | CARREÑO | SANABRIA | $ 1.487.400 | 890206041 | Cooperativa del nororiente Colombiano "Coopecafenor" |
| 9897 | Mayo | 2024 | 63293412 | Gladis | | Guerrero | Guerrero | $ 113.400 | 890206041 | Cooperativa del nororiente Colombiano "Coopecafenor" |
| 9898 | Mayo | 2024 | 63329758 | Rosa | Maria | Acevedo | Garcia | $ 192.000 | 890206041 | Cooperativa del nororiente Colombiano "Coopecafenor" |
| 9899 | Mayo | 2024 | 63434947 | LINA | ROSA | CAÑAS | DIAZ | $ 452.400 | 890701550 | COOPERATIVA DE CAFICULTORES DEL NORTE DEL TOLIMA LTDA |
| 9900 | Mayo | 2024 | 1006426680 | Ricardo | andres | Patiño | delgado | $ 432.180 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9901 | Mayo | 2024 | 1020408660 | Alejandra | lorena | Mazo | sanchez | $ 229.110 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9902 | Mayo | 2024 | 1054990189 | William | | Velasquez | Giraldo | $ 740.880 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9903 | Mayo | 2024 | 1057757847 | Wilder | | Caballos | Bermudez | $ 277.830 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9904 | Mayo | 2024 | 1088259960 | JORGE | ALEXANDER | VILLEGAS | | $ 601.695 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9905 | Mayo | 2024 | 1096037740 | MARILUZ | | GIRALDO | ALZATE | $ 216.090 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9906 | Mayo | 2024 | 1114058552 | | Edilio | Mesa | torres | $ 710.010 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9907 | Mayo | 2024 | 1116233106 | AMYELI | | GUERRERO | ZAMBRANO | $ 844.800 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9908 | Mayo | 2024 | 1116233250 | RUBEN | MANUEL | RODRIGUEZ | RIAÑO | $ 253.470 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9909 | Mayo | 2024 | 1116237645 | LEYDI | JOHANNA | ARCE | ZUÑIGA | $ 934.500 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9910 | Mayo | 2024 | 1116244944 | Giovanny | | Ardila | torres | $ 897.120 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9911 | Mayo | 2024 | 1116247238 | YENNYFER | | MOSQUERA | MOSRQUERA | $ 1.664.820 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9912 | Mayo | 2024 | 1116722170 | ADRIANA | MARIA | CARDONA | CARDONA | $ 519.750 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9913 | Mayo | 2024 | 1116723005 | SANDRA | MILENA | MALDONADO | OSPINA | $ 234.045 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9914 | Mayo | 2024 | 1116723319 | ANGELO | ANDRES | RAMIREZ | GALVES | $ 339.570 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9915 | Mayo | 2024 | 1125249158 | HECTOR | FABIAN | LONDOÑO | SOTO | $ 1.029.600 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9916 | Mayo | 2024 | 12200974 | ALFREDO | ROBINSON | VELASCO | ZUÑIGA | $ 97.710 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9917 | Mayo | 2024 | 12265066 | Henry | | Marin | Quiceno | $ 566.520 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9918 | Mayo | 2024 | 12270213 | BENITO | | SANABRIA | BETANCOUR | $ 822.540 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9919 | Mayo | 2024 | 12953729 | Ciro | mardoqueo | Criollo | obando | $ 858.000 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9920 | Mayo | 2024 | 19265774 | JAIME | | RODRIGUEZ | MORA | $ 224.280 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9921 | Mayo | 2024 | 21709400 | CLEMENTINA | DE JESUS | RESTREPO | Muñoz | $ 165.000 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9922 | Mayo | 2024 | 22216034 | BEATRIZ | ELENA | UTIBE | MORALES | $ 246.960 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9923 | Mayo | 2024 | 2384608 | Misael | | Cañon | forero | $ 66.870 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9924 | Mayo | 2024 | 24660021 | Luz | Eddy | Lopez | Piedrahita | $ 201.600 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9925 | Mayo | 2024 | 24765152 | Marua | emilse | Rincon | rios | $ 1.404.000 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9926 | Mayo | 2024 | 24788977 | ORFILIA | | ORTIZ | DE JIMENEZ | $ 448.560 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9927 | Mayo | 2024 | 2482307 | Alexander | | Rico | Rodriguez | $ 1.428.420 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9928 | Mayo | 2024 | 24825288 | MARIA | DORIS | VANEGAS | TASCON | $ 717.600 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9929 | Mayo | 2024 | 2517576 | LUIS | ALFONSO | IDARRAGA | RESTREPO | $ 609.000 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9930 | Mayo | 2024 | 2517847 | JOSE | ARISTIDES | PEREZ | ACEVEDO | $ 482.940 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9931 | Mayo | 2024 | 2517910 | LUIS | ALDOVER | BASTIDAS | CAMPIÑO | $ 454.500 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9932 | Mayo | 2024 | 2660615 | JAIRO | ANTONIO | RICARDO | VERGARA | $ 61.740 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9933 | Mayo | 2024 | 2676765 | Jose | de Jesus | Villada | Marin | $ 448.560 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9934 | Mayo | 2024 | 29898487 | LUCIA | | GIRALDO | DE QUINTERO | $ 185.220 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9935 | Mayo | 2024 | 29898554 | RUBIEL | | GUTIERREZ | TRIVIÑO | $ 635.460 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9936 | Mayo | 2024 | 29899156 | MARIA | LIBIA | DIAZ | COLORADO | $ 304.500 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9937 | Mayo | 2024 | 29899993 | ORFA | DILIA | FLOREZ | VELASQUEZ | $ 373.800 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9938 | Mayo | 2024 | 29900017 | CARMENZA | | DUQUE | ORTIZ | $ 586.530 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9939 | Mayo | 2024 | 29900156 | BERENICE | | GALLO | AGUDELO | $ 588.090 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9940 | Mayo | 2024 | 29900519 | FABIOLA | | PULIDO | RIAÑO | $ 333.990 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9941 | Mayo | 2024 | 29900789 | DORA | NILVIA | GUZMAN | NARANJO | $ 943.050 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9942 | Mayo | 2024 | 29901161 | DORA | PATRICIA | PULIDO | RIAÑO | $ 1.224.630 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9943 | Mayo | 2024 | 29901226 | CARMEN | ROSA | JURADO | OSORIO | $ 1.149.750 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9944 | Mayo | 2024 | 38790566 | MARIA | ELENA | RESTREPO | CEDEÑO | $ 589.890 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9945 | Mayo | 2024 | 38792366 | BLANCA | FLOR | GUTIERREZ | TORO | $ 246.960 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9946 | Mayo | 2024 | 38792925 | CLAUDIA | PATRICIA | VILLADA | ACOSTA | $ 950.670 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9947 | Mayo | 2024 | 4376009 | Edgar | | Mesa | torres | $ 833.490 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9948 | Mayo | 2024 | 5249484 | SALVADOR | EMILIANO | GUERRERO | DIAS | $ 1.121.100 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9949 | Mayo | 2024 | 5249764 | IGNACIO | GILBERTO | ANDRADE | | $ 863.850 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9950 | Mayo | 2024 | 5275861 | ARNULFO | | MUÑOZ | SOSCUE | $ 1.060.500 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9951 | Mayo | 2024 | 59806360 | DUBY | JANETH | NARVAEZ | PEREA | $ 1.682.400 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9952 | Mayo | 2024 | 6146036 | FRANCISCO | ANTONIO | GUTIERREZ | TASAMA | $ 181.800 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9953 | Mayo | 2024 | 6198451 | Alvaro | Nel | Mesa | Caro | $ 37.065 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9954 | Mayo | 2024 | 6199431 | Arturo | | Rivera | Rios | $ 242.400 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9955 | Mayo | 2024 | 6202565 | Isaac | | Ocampo | Lozada | $ 484.800 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9956 | Mayo | 2024 | 6202607 | HERNAN | | GUTIERREZ | CASTRILLON | $ 112.140 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9957 | Mayo | 2024 | 6202622 | Pablo | Emilio | Mazo | Marulanda | $ 787.800 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9958 | Mayo | 2024 | 6208683 | Jaime | Antonio | Moncada | Montoya | $ 561.510 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9959 | Mayo | 2024 | 6271977 | LUIS | FERNANDO | ESCUDERO | AGUDELO | $ 334.200 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9960 | Mayo | 2024 | 6272564 | LUIS | EDUARDO | ARANGO | HENAO | $ 969.600 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9961 | Mayo | 2024 | 6332866 | JORGE | ELIECER | ACEVEDO | CASTAÑO | $ 426.420 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9962 | Mayo | 2024 | 6499243 | Jose | edier | Barco | avila | $ 224.280 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9963 | Mayo | 2024 | 6509883 | JOSE | IDER | VALENCIA | RAMIREZ | $ 367.785 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9964 | Mayo | 2024 | 6512583 | CARLOS | ARTURO | LEON | SANCHEZ | $ 1.170.225 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9965 | Mayo | 2024 | 65714217 | BETTY | | QUINTERO | | $ 218.400 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| 9966 | Mayo | 2024 | 66658588 | MARIA | NANCY | HOYOS | GARCIA | $ 725.685 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **9967** | Mayo | 2024 | 66700112 | Rosalba | | Castaño | Cardona | $ 648.600 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9968** | Mayo | 2024 | 66701447 | YOLANDA | | PALACIO | ESPINOSA | $ 268.800 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9969** | Mayo | 2024 | 66708699 | FABIOLA | | MACIAS | BEDOYA | $ 308.700 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9970** | Mayo | 2024 | 66711268 | Ruth | | Arenas | villamil | $ 281.925 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9971** | Mayo | 2024 | 66720011 | Luz | Angelica | Valencia | Valencia | $ 815.625 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9972** | Mayo | 2024 | 66722914 | NORA | PATRICIA | LOTERO | OSPINA | $ 533.850 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9973** | Mayo | 2024 | 66723225 | Gloria | patricia | Blandon | molina | $ 411.180 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9974** | Mayo | 2024 | 66724230 | SANDRA | PATRICIA | CORTEZ | | $ 1.104.210 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9975** | Mayo | 2024 | 66726178 | Fabiola | | Soto | Estrada | $ 635.460 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9976** | Mayo | 2024 | 66726836 | MARTHA | ISABEL | MONDRAGON | RODAS | $ 442.380 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9977** | Mayo | 2024 | 66727699 | OLGA | LUCIA | SANCHEZ | SERNA | $ 145.575 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9978** | Mayo | 2024 | 66728959 | Yamir | | Ospina | renteria | $ 672.840 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9979** | Mayo | 2024 | 66729101 | CLAUDIA | YASMIN | GIRALDO | AGUDELO | $ 388.395 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9980** | Mayo | 2024 | 66802685 | Mary | luz | Restrepo | osorio | $ 1.028.580 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9981** | Mayo | 2024 | 70414360 | JOSE | ANTONIO | MARULANDA | PEÑA | $ 277.830 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9982** | Mayo | 2024 | 83239800 | JESUS | ANTONIO | GONZALEZ | GARCIA | $ 560.700 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9983** | Mayo | 2024 | 85460487 | CRISANTO | | VILLAMIZAR | SANABRIA | $ 247.020 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9984** | Mayo | 2024 | 94152770 | Carlos | Humberto | Rojas | vargas | $ 607.740 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9985** | Mayo | 2024 | 94153952 | HOLMES | ADRIAN | PULGARIN | CADAVID | $ 570.360 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9986** | Mayo | 2024 | 94154516 | YILIBER | | GOMEZ | SANCHEZ | $ 224.280 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9987** | Mayo | 2024 | 94155042 | ARBEY | DE JESUS | BOLIVAR | ESPINOSA | $ 197.970 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9988** | Mayo | 2024 | 94229310 | JOSE | RODRIGO | ARTEAGA | BARRAGAN | $ 405.600 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9989** | Mayo | 2024 | 94255207 | Luis | fernando | Lugo | valencia | $ 149.520 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9990** | Mayo | 2024 | 94255466 | JOSE | GABRIEL | ACOSTA | ACOSTA | $ 434.655 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9991** | Mayo | 2024 | 94255904 | CARLOS | ARTURO | YONDA | ALARCON | $ 216.090 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9992** | Mayo | 2024 | 94255926 | ALDUVER | | RODRIGUEZ | | $ 1.420.440 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9993** | Mayo | 2024 | 94256205 | DAGOBERTO | | GARCIA | CANO | $ 1.538.010 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9994** | Mayo | 2024 | 94256532 | OSCAR | ORLANDO | MALDONADO | OSPINA | $ 702.135 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9995** | Mayo | 2024 | 94256608 | ELEAZAR | | GUARIN | MEDINA | $ 745.380 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9996** | Mayo | 2024 | 94257316 | JHON | JAIRO | MEJIA | SABOGAL | $ 1.345.680 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9997** | Mayo | 2024 | 94257732 | LUIS | ANGEL | HERRERA | GONSALEZ | $ 234.045 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9998** | Mayo | 2024 | 94279609 | Ubaldo | | Menees | Contreras | $ 436.800 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **9999** | Mayo | 2024 | 94284553 | FERNANDO | | OSORIO | POBEDA | $ 1.002.600 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10000** | Mayo | 2024 | 94284964 | Uberney | | Medina | Acevedo | $ 255.780 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10001** | Mayo | 2024 | 94286047 | CARLOS | ALBERTO | JOMENEZ | YAMA | $ 61.740 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10002** | Mayo | 2024 | 94286182 | Jaider | | Tejada | Oviedo | $ 200.610 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10003** | Mayo | 2024 | 94286967 | HEVERTH | | SANTA | GARCIA | $ 167.175 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10004** | Mayo | 2024 | 94287767 | German | Antonio | Bedoya | Gil | $ 555.660 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10005** | Mayo | 2024 | 94288885 | JOSE | NORBERTO | SEPULVEDA | VALENCIA | $ 165.000 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10006** | Mayo | 2024 | 94300010 | HERMES | JHONSON | RAMIREZ | | $ 339.570 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10007** | Mayo | 2024 | 94364633 | Jose | Harvey | Mondragon | Rodas | $ 170.400 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10008** | Mayo | 2024 | 94364742 | JOSE | ROBER | ARCE | VELAZQUEZ | $ 340.620 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10009** | Mayo | 2024 | 94367208 | EDGAR | | ORTEGA | MENDIETA | $ 926.100 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10010** | Mayo | 2024 | 94367248 | CARLOS | OVIDIO | ALFONSO | AGUDELO | $ 2.025.420 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10011** | Mayo | 2024 | 94368483 | WILSON | | TORRES | CASTAÑADA | $ 153.600 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10012** | Mayo | 2024 | 94368690 | Carlos | mario | Rios | ortiz | $ 422.400 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10013** | Mayo | 2024 | 94390000 | Ferdinan | | Aragon | mira | $ 919.800 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10014** | Mayo | 2024 | 94390941 | OVIDIO | | DIAZ | OROZCO | $ 167.175 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10015** | Mayo | 2024 | 94391724 | Danober | de jesus | Lopez | unas | $ 154.350 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10016** | Mayo | 2024 | 94392050 | Dairo | de jesus | Meza | Caro | $ 441.600 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10017** | Mayo | 2024 | 94392953 | Aellansid | | Coy | bedoya | $ 308.700 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10018** | Mayo | 2024 | 94393928 | Jhon | fredy | Barco | avila | $ 1.545.180 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10019** | Mayo | 2024 | 94394133 | JUAN | JOSE | RIOS | ARIAS | $ 742.560 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10020** | Mayo | 2024 | 94395851 | PEDRO | LUIS | PATINO | HENAO | $ 389.970 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10021** | Mayo | 2024 | 94421750 | Jose | leonardo | Celis | segura | $ 328.860 | 891900236 | Cooperativa de caficultores del centro del valle - CAFICENTRO |
| **10022** | Mayo | 2024 | 15346756 | JOSE | LEON | PALACIO | VELEZ | $ 336.000 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10023** | Mayo | 2024 | 15528463 | AICARDO | DE JESUS | QUIROZ | ROMAN | $ 524.250 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10024** | Mayo | 2024 | 15529003 | GUSTAVO | ALONSO | CASTAÑEDA | BUSTAMANTE | $ 755.280 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10025** | Mayo | 2024 | 15534943 | HENRY | DE JESUS | GARCIA | CARO | $ 840.000 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10026** | Mayo | 2024 | 15913420 | JOSE | VIDAL | GUEVARA | | $ 201.600 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10027** | Mayo | 2024 | 1611752 | ALGUBER | | VARGAS | ZORRILLA | $ 369.600 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10028** | Mayo | 2024 | 18560853 | IDABEL | | RUIZ | JARAMILLO | $ 383.700 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10029** | Mayo | 2024 | 3375856 | GUSTAVO | DE JESUS | ANGEL | ARANGO | $ 1.112.730 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10030** | Mayo | 2024 | 3509770 | ANTONIO | MARIA | RENDON | AGUDELO | $ 62.940 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10031** | Mayo | 2024 | 3509902 | JORGE | ANIBAL | MONCADA | LOTERO | $ 805.770 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10032** | Mayo | 2024 | 3509927 | LUIS | ROBERTO | ZAPATA | FLOREZ | $ 1.266.210 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10033** | Mayo | 2024 | 3510143 | JOSE | EMIGDIO | MONTOYA | RESTREPO | $ 201.600 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10034** | Mayo | 2024 | 3510186 | MARIO | DE JESUS | ANGEL | ARANGO | $ 1.223.250 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10035** | Mayo | 2024 | 3510292 | LUIS | HORACIO | GARCIA | URIBE | $ 489.300 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10036** | Mayo | 2024 | 3510293 | JESUS | MARIA | OSORNO | RIOS | $ 369.600 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10037** | Mayo | 2024 | 3510299 | HERNANDO | DE LA CRUZ | ECHAVARRIA | BENJUMEA | $ 369.600 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10038** | Mayo | 2024 | 3510421 | JUAN | CRISOSTOMO | MARIN | OSORIO | $ 844.140 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10039** | Mayo | 2024 | 3510490 | ALONSO | DE JESUS | CAÑAVERAL | BUSTAMENTE | $ 436.800 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10040** | Mayo | 2024 | 3510536 | JORGE | IVAN | MARIN | OSORIO | $ 997.620 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10041** | Mayo | 2024 | 3510947 | GUILLERMO | LEON | BUSTAMANTE | MARIN | $ 772.800 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10042** | Mayo | 2024 | 3513019 | GUSTAVO | DE JESUS | MARIN | RUIZ | $ 201.600 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10043** | Mayo | 2024 | 70058005 | JAIME | ARTURO | VARGAS | MARIN | $ 256.230 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| **10044** | Mayo | 2024 | 1017132685 | MIGUEL | ANGEL | CIFUENTES | MONROY | $ 412.929 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10045** | Mayo | 2024 | 1017154506 | MARY | LUZ | ARBOLEDA | ZAPATA | $ 621.996 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10046** | Mayo | 2024 | 1193582021 | VERONICA | ALEJANDRA | ROJAS | MONSALVE | $ 150.588 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10047** | Mayo | 2024 | 32489115 | RUBIELA | DE LOS DOLORES | URREGO | BUSTAMANTE | $ 406.332 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10048** | Mayo | 2024 | 3429577 | JUAN | DE DIOS | HIGUITA | OSORIO | $ 133.608 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10049** | Mayo | 2024 | 3429790 | JESUS | EMILIO | USUGA | ALVAREZ | $ 167.010 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10050** | Mayo | 2024 | 3431871 | RAMIRO | DE JESUS | MONROY | GOEZ | $ 112.617 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10051** | Mayo | 2024 | 3431881 | JAIME | | TANGARIFE | DAVID | $ 376.770 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10052** | Mayo | 2024 | 3520983 | LUIS | CARLOS | LONDOÑO | RUIZ | $ 67.722 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10053** | Mayo | 2024 | 3521052 | SILVIO | DE JESUS | ARROYAVE | ESCUDERO | $ 639.999 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10054** | Mayo | 2024 | 3521143 | RIGOBERTO | DE JESUS | LONDOÑO | GOMEZ | $ 241.185 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10055** | Mayo | 2024 | 3521222 | GABRIEL | ANGEL | LONDOÑO | RUIZ | $ 304.749 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10056** | Mayo | 2024 | 3521402 | JUAN | DE DIOS | SARRAZOLA | URREGO | $ 237.027 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10057** | Mayo | 2024 | 3521416 | JOSE | ANGEL | ARROYAVE | BUSTAMANTE | $ 602.352 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10058** | Mayo | 2024 | 3521538 | JESUS | LIBARDO | LONDOÑO | VASQUEZ | $ 414.117 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10059** | Mayo | 2024 | 3521605 | CESAR | HERNAN | URIBE | URIBE | $ 413.460 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10060** | Mayo | 2024 | 3521635 | SAUL | ANTONIO | ESCUDERO | PARDO | $ 394.902 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10061** | Mayo | 2024 | 3521657 | CARLOS | OCTAVIO | ZAPATA | VILLA | $ 677.220 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10062** | Mayo | 2024 | 3521698 | TOMAS | MARIA | LOPEZ | MAZO | $ 263.529 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10063** | Mayo | 2024 | 3521710 | GABRIEL | ANGEL | VILLA | JARAMILLO | $ 304.236 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10064** | Mayo | 2024 | 3521748 | CESAR | TULIO | ESCUDERO | BEDOYA | $ 808.473 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10065** | Mayo | 2024 | 3521959 | JULIO | CESAR | MONSALVE | MONSALVE | $ 575.637 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10066** | Mayo | 2024 | 3521989 | AUGUSTO | DE JESUS | MONSALVE | ROJAS | $ 677.646 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10067** | Mayo | 2024 | 3521994 | JUAN | EUGENIO | ZAPATA | ARROYAVE | $ 225.882 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10068** | Mayo | 2024 | 3522122 | ROQUE | DE JESUS | BUSTAMANTE | GUZMAN | $ 310.095 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10069** | Mayo | 2024 | 3522148 | LUCIANO | ANTONIO | ESCUDERO | BUSTAMANTE | $ 439.056 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10070** | Mayo | 2024 | 3522204 | REINALDO | DE JESUS | ESCUDERO | BUSTAMANTE | $ 405.648 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10071** | Mayo | 2024 | 3522275 | MARIO | HERLY | MONSALVE | MONSALVE | $ 488.655 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10072** | Mayo | 2024 | 3522280 | JORGE | TULIO | MIRA | GUTIERREZ | $ 451.764 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10073** | Mayo | 2024 | 3522376 | ELKIN | ALCIDES | ARROYAVE | ALVAREZ | $ 140.604 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10074** | Mayo | 2024 | 3522417 | DIDIER | FERNANDO | MONSALVE | MAZO | $ 316.359 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10075** | Mayo | 2024 | 3522477 | GILMER | FEINSON | GARCIA | MONSALVE | $ 262.773 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10076** | Mayo | 2024 | 3522482 | EDUARDO | | URIBE | RODRIGUEZ | $ 241.185 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10077** | Mayo | 2024 | 3522645 | GABRIEL | ANGEL | HENAO | CORREA | $ 639.999 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10078** | Mayo | 2024 | 3522714 | GEILER | OLMEDO | PINEDA | MONSALVE | $ 439.056 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10079** | Mayo | 2024 | 3522761 | ISAIAS | | MIRA | VILLA | $ 541.776 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10080** | Mayo | 2024 | 3522775 | PEDRO | JAVIER | CARVAJAL | GONZALEZ | $ 188.235 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10081** | Mayo | 2024 | 3522850 | LEONARDO | ANTONIO | URREGO | LONDOÑO | $ 210.906 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10082** | Mayo | 2024 | 3522862 | YEINER | JULIAN | ARROYAVE | GIRALDO | $ 711.081 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10083** | Mayo | 2024 | 3522880 | JHON | JAIRO | HENAO | VILLA | $ 526.845 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10084** | Mayo | 2024 | 3522915 | JUAN | GUILLERMO | SARRAZOLA | OCHOA | $ 169.305 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10085** | Mayo | 2024 | 684592 | NEMESIO | | PATIÑO | ARROYAVE | $ 372.471 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10086** | Mayo | 2024 | 685066 | MARCO | TULIO | MUÑOZ | | $ 241.185 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10087** | Mayo | 2024 | 685116 | JAIRO | | JARAMILLO | ESPINOSA | $ 492.114 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10088** | Mayo | 2024 | 70050563 | ANIBAL | DE JESUS | VELASQUEZ | MONSALVE | $ 304.506 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10089** | Mayo | 2024 | 70088196 | LEONEL | DE JESUS | OSSA | HENAO | $ 1.159.983 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10090** | Mayo | 2024 | 70092142 | JOSE | GERMAN | MARTINEZ | RESTREPO | $ 365.880 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10091** | Mayo | 2024 | 70414475 | LUIS | ANGEL DE JESUS | HENAO | MIRA | $ 439.842 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10092** | Mayo | 2024 | 70430692 | RAMIRO | DE JESUS | GUISAO | PUERTA | $ 434.226 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10093** | Mayo | 2024 | 70431160 | AMANDO | DE JESUS | MANCO | | $ 935.256 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10094** | Mayo | 2024 | 70432911 | GILBERTO | ANTONIO | MESA | FLOREZ | $ 449.496 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10095** | Mayo | 2024 | 70433357 | WILMAR | DE JESUS | AGUIRRE | USUGA | $ 113.031 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10096** | Mayo | 2024 | 70434106 | CESAR | ANTONIO | RESTREPO | CASTAÑEDA | $ 167.010 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10097** | Mayo | 2024 | 70436093 | JOHN | JAIRO | DURANGO | LOPERA | $ 113.031 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10098** | Mayo | 2024 | 8386431 | LUIS | ALFONSO | TUBERQUIA | GIRALDO | $ 701.442 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10099** | Mayo | 2024 | 98706623 | LEONIDAS | DE JESUS | CORREA | | $ 304.800 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **10100** | Mayo | 2024 | 1007378199 | BRISCO | JUNIOR | CEBALLOS | Vergara | $ 184.140 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10101** | Mayo | 2024 | 15251080 | EDGAR | DE JESUS | SALDARRIAGA | Estrada | $ 254.856 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10102** | Mayo | 2024 | 15456443 | FABIO | DE JESUS | DEOSSA | GOMEZ | $ 776.538 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10103** | Mayo | 2024 | 15457774 | FABIO | ALBERTO | OSPINA | PALACIO | $ 184.890 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10104** | Mayo | 2024 | 25192402 | FANNY | DE JESUS | GALLEGO | ARCILA | $ 157.068 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10105** | Mayo | 2024 | 32185112 | MARIA | CONSUELO | FRANCO | ZAPATA | $ 37.749 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10106** | Mayo | 2024 | 3394860 | ILDEBRANDO | DE JESUS | ACEVEDO | Quiceno | $ 274.416 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10107** | Mayo | 2024 | 3395100 | HENRY | | TABORDA | Moncada | $ 445.926 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10108** | Mayo | 2024 | 3395169 | JOSE | NABOR | FRANCO | de ossa | $ 1.474.986 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10109** | Mayo | 2024 | 3395247 | LUIS | ALBERTO | RESTREPO | | $ 343.020 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10110** | Mayo | 2024 | 3395372 | MIGUEL | ARCANGEL | ORTIZ | bolivar | $ 411.624 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10111** | Mayo | 2024 | 3395390 | MARIO | DE JESUS | BEDOYA | Gomez | $ 349.080 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10112** | Mayo | 2024 | 3395437 | CARLOS | MARIO | QUIROS | Estrada | $ 137.208 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10113** | Mayo | 2024 | 3395526 | HECTOR | DE JESUS | SOSA | Girales | $ 240.114 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10114** | Mayo | 2024 | 3395780 | BAYARDO | ANTONIO | QUICENO | Berrio | $ 777.672 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10115** | Mayo | 2024 | 3395782 | JUAN | DE DIOS | CADAVID | Restrepo | $ 617.436 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10116** | Mayo | 2024 | 3395786 | OSCAR | HUMBERTO | BEDOYA | Gomez | $ 692.094 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10117** | Mayo | 2024 | 3395799 | JAIRO | ANTONIO | BOLIVAR | Sanchez | $ 473.538 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10118** | Mayo | 2024 | 3395962 | JORGE | ALONSO | DEOSSA | Vasquez | $ 291.264 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10119** | Mayo | 2024 | 3425281 | JESUS | ANGEL | LEZCANO | Montoya | $ 73.188 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10120** | Mayo | 2024 | 3448080 | FERNANDO | LUIS | CEBALLOS | Ceballos | $ 256.875 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10121** | Mayo | 2024 | 3495874 | SAUL | DE JESUS | OSSA | Zapata | $ 558.528 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10122** | Mayo | 2024 | 3511981 | JAVIER | DE JESUS | AGUDELO | AGUDELO | $ 73.824 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10123** | Mayo | 2024 | 3512079 | JAIRO | DE JESUS | TAMAYO | ESPINOSA | $ 112.185 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10124** | Mayo | 2024 | 3512105 | JULIO | EDUARDO | GIRALDO | OSORIO | $ 993.978 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10125** | Mayo | 2024 | 3512244 | LUIS | ALFONSO | HENAO | CARVAJAL | $ 523.530 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10126** | Mayo | 2024 | 3512411 | HECTOR | DE JESUS | ZAPATA | ACEVEDO | $ 377.490 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10127** | Mayo | 2024 | 3512660 | JOSE | NOLBERTO | MONCADA | ALVAREZ | $ 415.239 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10128** | Mayo | 2024 | 3512742 | DIEGO | HUMBERTO | VELASQUEZ | GARCIA | $ 1.452.879 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10129** | Mayo | 2024 | 3512748 | URIEL | DE JESUS | MONCADA | CADAVID | $ 582.828 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10130** | Mayo | 2024 | 3512867 | JAVIER | DE JESUS | GAVIRIA | PALACIO | $ 792.729 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10131** | Mayo | 2024 | 3513564 | ALBEIRO | ANTONIO | RAMIREZ | SANCHEZ | $ 308.556 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10132** | Mayo | 2024 | 583792 | JESUS | MARIA | DEOSA | Restrepo | $ 445.926 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10133** | Mayo | 2024 | 584954 | RODRIGO | ANTONIO | RESTREPO | | $ 182.130 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10134** | Mayo | 2024 | 675222 | ELEAZAR | DE JESUS | BEDOYA | GOMEZ | $ 72.132 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| **10135** | Mayo | 2024 | 675909 | HERNAN | DE JESUS | FIGUEROA | AGUDELO | $ 288.528 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10136 | Mayo | 2024 | 6776739 | DARIO | ANTONIO | ESPINOSA | GALEANO | $ 1.687.116 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 10137 | Mayo | 2024 | 6781970 | JAIRO | | CAMPIÑO | Betancur | $ 72.816 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 10138 | Mayo | 2024 | 6785459 | GUSTAVO | DE JESUS | MURIEL | Hernandez | $ 274.416 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 10139 | Mayo | 2024 | 6788514 | FRANCISCO | LUIS | ARENAS | Betancur | $ 145.632 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 10140 | Mayo | 2024 | 70381605 | JAIRO | DE JESUS | CASTAÑO | Ocampo | $ 149.784 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 10141 | Mayo | 2024 | 70382123 | LUIS | ALPIDIO | GONZALEZ | Posada | $ 222.228 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 10142 | Mayo | 2024 | 8105059 | JAIME | DE JESUS | SUAREZ | VALLEJO | $ 1.218.096 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 10143 | Mayo | 2024 | 8457356 | GILDARDO | ANTONIO | GUZMAN | AGUIRRE | $ 98.316 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 10144 | Mayo | 2024 | 8463854 | HUGO | ALBERTO | TAMAYO | BERMUDEZ | $ 547.331 | 811025861 | COOPERATIVA DE CAFICULTORES DE ANTIOQUIA |
| 10145 | Mayo | 2024 | 1010143250 | NATALIA | | LOPEZ | TORO | $ 306.450 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS |
| 10146 | Mayo | 2024 | 10216470 | ANTONIO | MODESTO | Cabra | | $ 63.000 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS |
| 10147 | Mayo | 2024 | 10228637 | HERNAN | | ARANGO | Serna | $ 204.300 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS |
| 10148 | Mayo | 2024 | 1216662 | ROMAN | | FONSECA | Morales | $ 943.950 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS |
| 10149 | Mayo | 2024 | 15905920 | JOSE | FERNANDO | SANCHEZ | SALAZAR | $ 512.700 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS |
| 10150 | Mayo | 2024 | 16079859 | DUVERNEY | | VELEZ | AGUDELO | $ 546.500 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS |
| 10151 | Mayo | 2024 | 16111032 | JESUS | ALBERTO | ZULUAGA | Yepes | $ 488.250 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS |
| 10152 | Mayo | 2024 | 16210631 | CARLOS | | HORTA | | $ 945.000 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS |
| 10153 | Mayo | 2024 | 18591943 | JOSE | JAVIER | SERNA | ALVARAN | $ 124.800 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS |
| 10154 | Mayo | 2024 | 18594220 | FERNANDO | ANTONIO | LARGO | CARDONA | $ 523.650 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS |
| 10155 | Mayo | 2024 | 1017136717 | ANDRES | FELIPE | SEPULVEDA | Velasquez | $ 258.560 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10156 | Mayo | 2024 | 1020398079 | EYNAR | DE JESUS | GOMEZ | SANTANA | $ 488.040 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10157 | Mayo | 2024 | 1022094241 | DUBAN | | ALCARAZ | RESTREPO | $ 443.790 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10158 | Mayo | 2024 | 1022094544 | CARLOS | MARIO | MURIEL | GUZMAN | $ 180.195 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10159 | Mayo | 2024 | 1022095565 | JOSE | NICOLAS | MONTOYA | Holguin | $ 241.500 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10160 | Mayo | 2024 | 1022095855 | LUIS | ALFONSO | VARGAS | Vargas | $ 427.320 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10161 | Mayo | 2024 | 1023748890 | VICTOR | DANILO | SANCHEZ | Vargas | $ 414.000 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10162 | Mayo | 2024 | 1023749605 | YEFERSON | ALEXANDER | SANCHEZ | Vega | $ 539.700 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10163 | Mayo | 2024 | 1023749636 | JHOVANY | ALBERTO | VARGAS | Vargas | $ 747.810 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10164 | Mayo | 2024 | 1023830548 | RAUL | ALBERTO | GARCIA | MURILLO | $ 543.900 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10165 | Mayo | 2024 | 1023830410 | WILINTON | ORLANDO | GOMEZ | DUQUE | $ 252.273 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10166 | Mayo | 2024 | 1023830549 | DIDIER | ALEXANDER | MURILLO | DIOSA | $ 504.210 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10167 | Mayo | 2024 | 1023830702 | ROBER | ERNEY | CARO | LEZCANO | $ 1.463.535 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10168 | Mayo | 2024 | 1023830711 | JADER | | ROLDAN | VELASQUEZ | $ 194.250 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10169 | Mayo | 2024 | 1023831165 | JOSE | EDINSON | GARCIA | GAVIRIA | $ 255.381 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10170 | Mayo | 2024 | 1023831295 | WILSON | ALEXANDER | MURILLO | MURILLO | $ 349.650 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10171 | Mayo | 2024 | 15403540 | JESUS | ANTONIO | HERNANDEZ | VIDALES | $ 684.741 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10172 | Mayo | 2024 | 15403683 | NEVARDO | DE JESUS | MORENO | MONTOYA | $ 622.815 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10173 | Mayo | 2024 | 15405459 | HECTOR | FABIO | CARTAGENA | RINCON | $ 116.550 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10174 | Mayo | 2024 | 15405509 | JOSE | ARQUIMENEDES | RICON | RIVERA | $ 310.800 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10175 | Mayo | 2024 | 15406042 | NELSON | DE JESUS | ROLDAN | RIVERA | $ 295.896 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10176 | Mayo | 2024 | 15406661 | HECTOR | FABIO | METAUTE | ZAPATA | $ 365.418 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10177 | Mayo | 2024 | 15406721 | JONNY | ALBERTO | ZAPATA | Gomez | $ 158.000 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10178 | Mayo | 2024 | 15407303 | ROBINSON | | QUIROZ | ALCARAZ | $ 474.279 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10179 | Mayo | 2024 | 15459264 | MANUEL | JOVANNY | ROLDAN | CASTRO | $ 259.392 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10180 | Mayo | 2024 | 15480409 | RICARDO | | HERNANDEZ | LARREA | $ 815.850 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10181 | Mayo | 2024 | 15481580 | OVIDIO | DE JESUS | MOLINA | GOMEZ | $ 148.224 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10182 | Mayo | 2024 | 15486411 | ROSBEL | | RUEDA | Vargas | $ 828.006 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10183 | Mayo | 2024 | 32100872 | MAGNOLIA | DEL SOCORRO | RINCON | HIDALGO | $ 1.165.140 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10184 | Mayo | 2024 | 3391061 | REINALDO | DE JESUS | METAUTE | ARIAS | $ 437.796 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10185 | Mayo | 2024 | 3391170 | OLIVERIO | DE JESUS | GUZMAN | ARROYAVE | $ 612.255 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10186 | Mayo | 2024 | 3391314 | OSCAR | JAIME | GUZMAN | CUREQUIA | $ 432.180 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10187 | Mayo | 2024 | 3393694 | LISANDRO | ANTONIO | HERRERA | Flores | $ 690.000 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10188 | Mayo | 2024 | 3409361 | JUAN | DE DIOS | VARGAS | HOLGUIN | $ 194.250 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10189 | Mayo | 2024 | 3410476 | JESUS | ANTONIO | GRACIANO | AGUIRRE | $ 396.165 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10190 | Mayo | 2024 | 3412919 | JOSE | ISIDRO | GONZALES | LEZCANO | $ 621.600 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10191 | Mayo | 2024 | 3419688 | LUIS | ANGEL | CAMPIÑO | MORALES | $ 38.838 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10192 | Mayo | 2024 | 3424701 | JUAN | FRANCISCO | GARCIA | ZAPATA | $ 544.581 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10193 | Mayo | 2024 | 3424902 | JOSE | DIONICIO | CARO | MORENO | $ 699.300 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10194 | Mayo | 2024 | 3424926 | IVAN | DE JESUS | GOMEZ | URAN | $ 145.932 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10195 | Mayo | 2024 | 3424933 | RIGOBERTO | | MURILLO | BRAND | $ 660.450 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10196 | Mayo | 2024 | 3424973 | JOSE | GILBERTO | ZAPATA | BEDOYA | $ 291.864 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10197 | Mayo | 2024 | 3424981 | GONZALO | DE JESUS | PALACIO | PARDO | $ 211.284 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10198 | Mayo | 2024 | 3424986 | GUSTAVO | DE JESUS | PALACIO | PARDO | $ 504.546 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10199 | Mayo | 2024 | 3425104 | JOSE | OLIVERIO | PALACIO | TABARES | $ 271.950 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10200 | Mayo | 2024 | 3425105 | SAMUEL | ARTURO | TABARES | PALACIO | $ 281.712 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10201 | Mayo | 2024 | 3425135 | LUIS | ALBERTO | ROLDAN | ROLDAN | $ 467.439 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10202 | Mayo | 2024 | 3425159 | HUMBERTO | DE JESUS | JIMENEZ | RUEDA | $ 211.284 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10203 | Mayo | 2024 | 3425179 | NEVARDO | DE JESUS | LEZCANO | TORRES | $ 478.917 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10204 | Mayo | 2024 | 3425255 | MARIO | DE JESUS | DURANGO | BENITEZ | $ 291.864 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10205 | Mayo | 2024 | 3425259 | VICENTE | ANTONIO | MURILLO | FERRARO | $ 211.166 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10206 | Mayo | 2024 | 3425327 | MIGUEL | DE JESUS | FERRARO | | $ 351.270 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10207 | Mayo | 2024 | 3425346 | FRANCISCO | EMILIO | CARO | | $ 1.048.950 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10208 | Mayo | 2024 | 3425383 | GONZALO | DE JESUS | VARGAS | MORENO | $ 655.013 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10209 | Mayo | 2024 | 3425387 | BRAVO | HERRERA | BENJAMIN | | $ 296.448 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10210 | Mayo | 2024 | 3425406 | HECTOR | DE JESUS | GOMEZ | | $ 388.971 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10211 | Mayo | 2024 | 3425424 | GUSTAVO | | RAMIREZ | CARTAGENA | $ 854.700 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10212 | Mayo | 2024 | 3425477 | LUIS | EDUARDO | TABARES | PALACIO | $ 427.350 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10213 | Mayo | 2024 | 3644715 | MARCO | ANTONIO | ROLDAN | MURILLO | $ 511.602 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10214 | Mayo | 2024 | 6438115 | JOSE | RUBIEL | GONZALEZ | HENAO | $ 216.090 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10215 | Mayo | 2024 | 70050018 | JESUS | ORLANDO | PEREZ | RAMIREZ | $ 349.542 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10216 | Mayo | 2024 | 70416294 | JOHN | HENRY | GONZALEZ | GUZMAN | $ 267.600 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10217 | Mayo | 2024 | 70422153 | CESAR | AUGUSTO | ARENAS | | $ 621.408 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10218 | Mayo | 2024 | 70433571 | JOSE | ROSMIRO | PIEDRAHITA | DURANGO | $ 560.934 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10219 | Mayo | 2024 | 70470021 | RODRIGO | | MURILLO | BRAN | $ 351.270 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10220 | Mayo | 2024 | 70470065 | PEDRO | PABLO | LEZCANO | MONTOYA | $ 141.444 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10221 | Mayo | 2024 | 70470070 | ALONSO | DE JESUS | RUIZ | RIVERA | $ 744.108 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10222 | Mayo | 2024 | 70470115 | FERNANDO | ALBERTO | MONTOYA | CARO | $ 466.200 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10223 | Mayo | 2024 | 70470163 | HONORIO | DE JESUS | MORENO | ARBOLEDA | $ 246.498 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10224 | Mayo | 2024 | 70470168 | ARGEMIRO | DE JESUS | HERRERA | TABARRS | $ 194.250 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10225 | Mayo | 2024 | 70470175 | JESUS | SALVADOR | RIVERA | RUIZ | $ 187.272 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10226 | Mayo | 2024 | 70470182 | GILBERTO | DE JESUS | HERNANDEZ | HUGUITA | $ 388.380 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10227 | Mayo | 2024 | 70470240 | JESUS | MARIA | PALACIO | JIMENEZ | $ 595.017 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10228 | Mayo | 2024 | 70470249 | JOSE | ALVARO | GARCIA | GARCES | $ 726.810 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10229 | Mayo | 2024 | 70470250 | URBANO | DE JESUS | TABARES | CARTAGENA | $ 427.350 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10230 | Mayo | 2024 | 70470324 | HUGO | DE JESUS | TORRES | PALACIO | $ 510.762 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10231 | Mayo | 2024 | 70470341 | ORLANDO | ANTONIO | DURANGO | MOLINA | $ 648.270 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10232 | Mayo | 2024 | 70470344 | ALEJANDRO | ANTONIO | SEPULVEDA | LEZCANO | $ 576.240 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10233 | Mayo | 2024 | 70470388 | JOHN | JAIRO | HERRERA | SERNA | $ 543.900 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10234 | Mayo | 2024 | 70470402 | JOSE | LUIS | TABARES | QUINTERO | $ 396.165 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10235 | Mayo | 2024 | 70470429 | HERNAN | DARIO | CARTAGENA | MEJIA | $ 466.056 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10236 | Mayo | 2024 | 70470444 | JESUS | MARIA | GUZMAN | MORENO | $ 466.056 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10237 | Mayo | 2024 | 70470447 | WILSON | DE JESUS | ARBOLEDA | MOLINA | $ 245.007 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10238 | Mayo | 2024 | 70470449 | LUIS | ANGEL | BERRIO | GARCIA | $ 505.050 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10239 | Mayo | 2024 | 70470450 | JAVIER | DE JESUS | CASTRILLON | RIVERA | $ 576.240 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10240 | Mayo | 2024 | 70470477 | LUIS | ALFONSO | MURILLO | HERNANDEZ | $ 1.942.500 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10241 | Mayo | 2024 | 70470542 | GABRIEL | DE JESUS | CARTAGENA | VARGAS | $ 212.058 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10242 | Mayo | 2024 | 70470547 | HECTOR | | GOMEZ | RUEDA | $ 155.400 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10243 | Mayo | 2024 | 70470559 | WILSON | AUGUSTO | RIVERA | RIVERA | $ 996.084 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10244 | Mayo | 2024 | 70470569 | RUBEN | DARIO | GOMEZ | CARTAGENA | $ 667.278 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10245 | Mayo | 2024 | 70470599 | JORGE | ORLANDO | VARGAS | MONTOYA | $ 271.866 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10246 | Mayo | 2024 | 70470611 | GABRIEL | ANGEL | PARDO | GOMEZ | $ 463.557 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10247 | Mayo | 2024 | 70470662 | LUIS | ERNESTO | GOMEZ | HOLGUIN | $ 660.246 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10248 | Mayo | 2024 | 70470664 | CARLOS | ENRIQUE | BOLIVAR | GARCES | $ 271.866 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10249 | Mayo | 2024 | 70470674 | NORBERTO | | GOMEZ | RUEDA | $ 194.190 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10250 | Mayo | 2024 | 70470749 | ALVARO | | GOMEZ | RUEDA | $ 444.852 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10251 | Mayo | 2024 | 70470788 | HILDUARIO | | ALVAREZ | GONZALEZ | $ 1.155.033 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10252 | Mayo | 2024 | 70470846 | JUAN | JAVIER | LEZCANO | LEZCANO | $ 155.352 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10253 | Mayo | 2024 | 70470871 | EUCARIS | | ALVAREZ | GONZALEZ | $ 1.910.067 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10254 | Mayo | 2024 | 70470876 | JHON | JAIRO | BERRIO | MURILLO | $ 524.223 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10255 | Mayo | 2024 | 70470892 | ALBEIRO | ANTONIO | RODRIGUEZ | JIMENEZ | $ 815.850 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10256 | Mayo | 2024 | 70470913 | ALVARO | DE JESUS | RODRIGUEZ | LARA | $ 443.844 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10257 | Mayo | 2024 | 70470930 | MARTIN | EMILIO | MARTINES | TORRES | $ 1.065.120 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10258 | Mayo | 2024 | 70470937 | ARCECIO | DE JESUS | GOMEZ | GOMEZ | $ 318.087 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10259 | Mayo | 2024 | 70470948 | JESUS | ARNULFO | PALACIO | | $ 1.738.389 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10260 | Mayo | 2024 | 70470977 | HILDEBRANDO | | MORENO | VARGAS | $ 396.237 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10261 | Mayo | 2024 | 70470987 | JOAQUIN | ALONSO | MURIEL | BERRIO | $ 588.500 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10262 | Mayo | 2024 | 70471012 | ALEJANDRO | | RUIZ | PEREZ | $ 699.084 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10263 | Mayo | 2024 | 70471046 | EDINSON | | MONTOYA | GONZALES | $ 729.660 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10264 | Mayo | 2024 | 70471057 | JAVIER | DE JESUS | MOLINA | GUZMAN | $ 116.550 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10265 | Mayo | 2024 | 70471071 | WEIMAR | ALONSO | ARBOLEDA | MOLINA | $ 787.500 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10266 | Mayo | 2024 | 70471072 | WILMER | DE JESUS | ZAPATA | MURILLO | $ 504.599 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10267 | Mayo | 2024 | 70471142 | JAVIER | DE JESUS | MORENO | VARGAS | $ 621.408 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10268 | Mayo | 2024 | 70471122 | FERNANDO | DE JESUS | SERNA | BOLIVAR | $ 777.000 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10269 | Mayo | 2024 | 70471150 | ELMER | DE JESUS | CARTAGENA | HOLGUIN | $ 588.500 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10270 | Mayo | 2024 | 70471169 | LUIS | ALBEIRO | VARGAS | CASTRO | $ 2.097.900 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10271 | Mayo | 2024 | 70471170 | LUIS | CARLOS | PALACIO | | $ 875.592 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10272 | Mayo | 2024 | 70471175 | RAMON | EMILIO | MORALES | CASTRO | $ 445.844 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10273 | Mayo | 2024 | 70471198 | LUIS | HUMBERTO | MARIACA | RUEDA | $ 424.983 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10274 | Mayo | 2024 | 70471216 | LUIS | CESAR | MONTOYA | SEPULVEDA | $ 211.284 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10275 | Mayo | 2024 | 70471224 | HYER | ADOLFO | VARGAS | LEZCANO | $ 1.308.357 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10276 | Mayo | 2024 | 70471229 | NILSON | DE JESUS | GOMEZ | MORENO | $ 621.600 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10277 | Mayo | 2024 | 70471232 | JUAN | RAMON | PARDO | GOMEZ | $ 167.250 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10278 | Mayo | 2024 | 70471244 | ERMIN | ARCANGEL | MORALES | HOLGUIN | $ 895.274 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10279 | Mayo | 2024 | 70471251 | ELVER | ALONSO | TAMAYO | HIGUITA | $ 155.352 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10280 | Mayo | 2024 | 70471257 | ELKIN | DE JESUS | GARCIA | GARCES | $ 145.932 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10281 | Mayo | 2024 | 70471262 | NORBEY | | ZAPATA | GARCES | $ 271.950 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10282 | Mayo | 2024 | 70471278 | JOSE | LAURENCIO | RIVERA | VARGAS | $ 582.750 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10283 | Mayo | 2024 | 70471285 | RICARIO | | ZAPATA | HOLGUIN | $ 144.060 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10284 | Mayo | 2024 | 70471288 | HECTOR | ALEXANDER | TAMAYO | PALACIO | $ 2.338.470 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10285 | Mayo | 2024 | 70471295 | ELQUIN | ALONSO | GOMEZ | CARTAGENA | $ 338.406 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10286 | Mayo | 2024 | 70471298 | ELQUIN | ALONSO | GARCES | SERNA | $ 211.284 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10287 | Mayo | 2024 | 70471339 | ELKIN | DE JESUS | CARO | GOMEZ | $ 932.400 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10288 | Mayo | 2024 | 70471344 | ILDEBRANDO | DE JESUS | LESCANO | SEPULVEDA | $ 584.745 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10289 | Mayo | 2024 | 70471345 | MARTIN | EMILIO | RODRIGUEZ | RIVERA | $ 855.372 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10290 | Mayo | 2024 | 70471378 | ARGIRO | | ZAPATA | GARCES | $ 2.031.518 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10291 | Mayo | 2024 | 70471386 | HERNAN | DARIO | GONZALES | PALACIO | $ 777.000 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10292 | Mayo | 2024 | 70471417 | JUAN | RAMON | HOLGUIN | | $ 649.983 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10293 | Mayo | 2024 | 70471436 | JOSE | MANUEL | GONZALEZ | GONZALEZ | $ 543.900 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10294 | Mayo | 2024 | 70471464 | JAIR | ALONSO | GOMEZ | GOMEZ | $ 702.450 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10295 | Mayo | 2024 | 70471520 | HERLEY | ANTONIO | CARO | GOMEZ | $ 976.449 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10296 | Mayo | 2024 | 70471526 | CARLOS | MARIO | HOLGUIN | PALACIO | $ 543.900 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10297 | Mayo | 2024 | 70471576 | ANDRES | MARIA | PEREZ | TABAREZ | $ 233.100 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10298 | Mayo | 2024 | 70471602 | IVAN | DARIO | GARCIA | MOLINA | $ 505.050 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10299 | Mayo | 2024 | 70471611 | JENRRY | ABSALON | RODRIGUEZ | JIMENEZ | $ 451.656 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10300 | Mayo | 2024 | 70471637 | GUSTAVO | ADOLFO | GOMEZ | MONTOYA | $ 216.090 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10301 | Mayo | 2024 | 70471641 | JOHN | JAIRO | QUINTERO | RESTREPO | $ 185.355 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10302 | Mayo | 2024 | 70471665 | NELSON | ENRIQUE | SERNA | MOLINA | $ 491.778 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10303 | Mayo | 2024 | 70471684 | LUIS | FERNANDO | ROLDAN | FERNANDO | $ 318.087 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10304 | Mayo | 2024 | 70471706 | EINAR | DE JESUS | LEZCANO | SEPULVEDA | $ 212.058 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 10305 | Mayo | 2024 | 70471741 | NESTOR | JAIDER | MORENO | MONTOYA | $ 660.450 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10306 | Mayo | 2024 | 70471746 | PEDRO | FABIAN | CEBALLOS | MONTOYA | $ 1.114.821 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10307 | Mayo | 2024 | 70471767 | CARLOS | MARIO | RODRIGUEZ | HERNANDEZ | $ 640.605 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10308 | Mayo | 2024 | 70471782 | FABIAN | | ZAPATA | ALCARAZ | $ 349.650 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10309 | Mayo | 2024 | 70471784 | FAVIO | NELSON | QUICENO | LOPERA | $ 222.426 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10310 | Mayo | 2024 | 70471795 | JOSE | SANTOS | URREGO | LEZCANO | $ 281.016 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10311 | Mayo | 2024 | 70471832 | JOSE | ALEJANDRO | HERNANDEZ | SERNA | $ 222.426 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10312 | Mayo | 2024 | 70471840 | JULIO | CESAR | PULGARIN | PALACIO | $ 352.140 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10313 | Mayo | 2024 | 70471843 | HECTOR | FABIO | VARGAS | MONTOYA | $ 349.542 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10314 | Mayo | 2024 | 70471850 | JUAN | RAMON | SERNA | RUEDA | $ 422.568 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10315 | Mayo | 2024 | 70471876 | RICARDO | AUGUSTO | HERNNDEZ | MARIACA | $ 271.950 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10316 | Mayo | 2024 | 70471986 | CARLOS | MARIO | SANTANA | VARGAS | $ 388.500 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10317 | Mayo | 2024 | 70471994 | DAIRO | ANDRES | GONSALES | PALACIO | $ 932.112 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10318 | Mayo | 2024 | 78690078 | WALTER | ANTONIO | ROLDAN | VELASQUEZ | $ 494.802 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| 10319 | Mayo | 2024 | 1010191862 | JHON | ELMER | GONZALEZ | MURCIA | $ 537.600 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10320 | Mayo | 2024 | 10194385 | ALCIBIADES | | LOPEZ | PARADA | $ 307.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10321 | Mayo | 2024 | 1069432523 | DIEGO | ALEXANDER | MUNAR | CASTAÑO | $ 115.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10322 | Mayo | 2024 | 1069432849 | NIDIA | YORMARY | VASRGAS | VARGAS | $ 614.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10323 | Mayo | 2024 | 1069434115 | DIDIER | ALEXANDER | TIJARO | SIERRA | $ 37.800 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10324 | Mayo | 2024 | 1072026418 | CAMPO | ELIAS | VERGARA | RODRIGUEZ | $ 792.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10325 | Mayo | 2024 | 1072026450 | ANA | LUCERO | RODRIGUEZ | VELAZQUES | $ 307.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10326 | Mayo | 2024 | 1072748861 | ANGELICA | PATRICIA | CARDENAS | URREGO | $ 307.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10327 | Mayo | 2024 | 19128315 | HECTOR | | MATEUS | PINZON | $ 268.800 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10328 | Mayo | 2024 | 2990525 | LUIS | ANTONIO | FONSECA | SALGUERO | $ 195.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10329 | Mayo | 2024 | 2991010 | OMAR | RICARDO | RIOS | VALBUENA | $ 585.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10330 | Mayo | 2024 | 2991074 | JUAN | RUBEN | TELLEZ | BERMEJO | $ 1.152.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10331 | Mayo | 2024 | 2991147 | JOSE | AUGUSTO | SALDAÑA | CRUZ | $ 1.794.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10332 | Mayo | 2024 | 2991408 | CARLOS | | VERGARA | RODRIGUEZ | $ 396.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10333 | Mayo | 2024 | 3096200 | FRANCISCO | JAVIER | RAMIREZ | LOPEZ | $ 307.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10334 | Mayo | 2024 | 31037238 | BERCIRUTH | | MARTINEZ | CARPETA | $ 264.600 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10335 | Mayo | 2024 | 3144197 | JOSE | DINAEL | NOVOA | RUIZ | $ 750.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10336 | Mayo | 2024 | 3161027 | RAFAEEL | ALBERTO | MOLINA | | $ 384.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10337 | Mayo | 2024 | 3161316 | JORGE | ELIECER | ROJAS | RIAÑO | $ 378.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10338 | Mayo | 2024 | 3161669 | MIGUEL | ANTONIO | MORENO | RUBIO | $ 37.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10339 | Mayo | 2024 | 3162782 | JOSE | FERMIN | CALDERON | VALBUANA | $ 537.600 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10340 | Mayo | 2024 | 3244200 | JORGE | ELIECER | TORRES | MUÑETON | $ 226.800 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10341 | Mayo | 2024 | 378658 | MIGUEL | ANTONIO | MORA | CASTAÑEDA | $ 576.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10342 | Mayo | 2024 | 38285609 | LUCERO | | MAHECHA | GARZON | $ 126.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10343 | Mayo | 2024 | 39694458 | ANA | CECILIA | RODRIGUEZ | JIMENEZ | $ 529.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10344 | Mayo | 2024 | 5886715 | LUIS | ENRIQUE | RODRIGUEZ | BERMUDEZ | $ 883.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10345 | Mayo | 2024 | 79000283 | FABIO | CESAR | MEDINA | SANCHEZ | $ 151.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10346 | Mayo | 2024 | 79000449 | JESUS | ANTONIO | HERRERA | QUINTERO | $ 420.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10347 | Mayo | 2024 | 79000908 | LUIS | ALFREDO | CAMACHO | | $ 152.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10348 | Mayo | 2024 | 79000931 | SAUL | | SABOGAL | GUERRERO | $ 422.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10349 | Mayo | 2024 | 79000998 | DIRCIO | | CASTAÑEDA | RODRIGUEZ | $ 723.900 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10350 | Mayo | 2024 | 79001264 | JOSE | GERARDO | SANCHEZ | ANSOLA | $ 190.500 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10351 | Mayo | 2024 | 79001399 | FABIO | | MORENO | ZAPATA | $ 226.800 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10352 | Mayo | 2024 | 79001545 | BENJAMIN | | CARDENAS | | $ 576.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10353 | Mayo | 2024 | 79001955 | LUIS | ALFREDO | SANCHEZ | MORENO | $ 604.800 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10354 | Mayo | 2024 | 79002038 | JOSE | JESUS | CLAVIJO | BUSTOS | $ 1.219.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10355 | Mayo | 2024 | 79002124 | EDILBERTO | | LAMPREA | CEPEDA | $ 609.600 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10356 | Mayo | 2024 | 79002707 | JUAN | ELIBERTO | CARDENAS | | $ 230.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10357 | Mayo | 2024 | 79003709 | LUIS | ANTONIO | GALINDO | TORRES | $ 384.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10358 | Mayo | 2024 | 79004299 | LUIS | EDUARDO | MORENO | ROJAS | $ 571.500 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10359 | Mayo | 2024 | 79004889 | JOSE | GILBERTO | HERRERA | GOMEZ | $ 1.745.100 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10360 | Mayo | 2024 | 79005468 | JOSE | ANTONIO | HERRERA | REYES | $ 153.600 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10361 | Mayo | 2024 | 79251275 | RICARDO | | GONZALEZ | CATILLO | $ 998.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10362 | Mayo | 2024 | 79857674 | JOSE | RICARDO | BERMUDEZ | SANCHEZ | $ 230.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10363 | Mayo | 2024 | 80243174 | JAIME | LEONARDO | GOMEZ | MORA | $ 614.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10364 | Mayo | 2024 | 80279387 | JOSE | OVIDIO | SANDOVAL | GONZALEZ | $ 793.800 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10365 | Mayo | 2024 | 80280046 | JULIO | CESAR | NIETO | QUIROGA | $ 499.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10366 | Mayo | 2024 | 80401993 | ALBERTO | | CIFUENTES | RUBIANO | $ 457.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10367 | Mayo | 2024 | 80402396 | JOSE | DOMINGO | PINILLA | RAMIREZ | $ 340.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10368 | Mayo | 2024 | 80402714 | JORGE | ELIECER | PINILLA | PAMIREZ | $ 304.800 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10369 | Mayo | 2024 | 80403184 | JOSE | ALFONSO | PINILLA | RAMIREZ | $ 266.700 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10370 | Mayo | 2024 | 80403990 | JAIRO | HENRY | GOMEZ | ENCISO | $ 869.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10371 | Mayo | 2024 | 80459069 | JUAN | MANUEL | JIMENEZ | REYES | $ 152.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 10372 | Mayo | 2024 | 1042420687 | MARTA | MILENA | ARIAS | DIAS | $ 708.480 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10373 | Mayo | 2024 | 1065203899 | NINI | YOHANA | MATEUS | GUERERO | $ 393.600 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10374 | Mayo | 2024 | 1082895150 | MAURICIO | | RODRIGUEZ | BERNAL | $ 766.800 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10375 | Mayo | 2024 | 1082987066 | JENIFER | PAOLA | TORRES | PABON | $ 993.900 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10376 | Mayo | 2024 | 1083460498 | REYNALDO | | ALVAREZ | CASTILLO | $ 1.008.750 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10377 | Mayo | 2024 | 1083467063 | YEALANIS | YULIETH | PEREZ | RODRIGUEZ | $ 624.480 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10378 | Mayo | 2024 | 1083560484 | YAIR | | FLOREZ | ARIAS | $ 452.850 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10379 | Mayo | 2024 | 1083568084 | JOSE | ALRO | DIMAS | ACOSTA | $ 774.240 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10380 | Mayo | 2024 | 1083568479 | YESENIA | | GOMEZ | ALMANZA | $ 390.300 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10381 | Mayo | 2024 | 1083571703 | BRAYAN | ESTIBEN | MARN | HORTUA | $ 201.750 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10382 | Mayo | 2024 | 14223441 | JOSE | DEL CARMEN | PRADA | TAFUR | $ 340.470 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10383 | Mayo | 2024 | 15039276 | DANIEL | ERINQUE | PRADO | Herrera | $ 861.465 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10384 | Mayo | 2024 | 19645046 | GONZALO | DE JESUS | ARIAS | SANCHEZ | $ 484.200 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10385 | Mayo | 2024 | 19645341 | HERNY | | CASAS | VALENCIA | $ 807.000 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10386 | Mayo | 2024 | 19645507 | JESUS | WILMAN | TELLEZ | | $ 944.640 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10387 | Mayo | 2024 | 36540402 | OLGA | MARIA | BUELVAS | BOTELLO | $ 1.059.240 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10388 | Mayo | 2024 | 39059844 | BLANCA | YORLADIS | LOPEZ | MARTINEZ | $ 443.850 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10389 | Mayo | 2024 | 39140209 | CARLINA | | CIFUENTES | TRILLERAS | $ 1.331.550 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10390 | Mayo | 2024 | 39140267 | MARTHA | ISABEL | PEREZ | SUESCUN | $ 776.010 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10391 | Mayo | 2024 | 39142133 | CLAUDIA | ISADORA | RANGEL | FAJARDO | $ 529.620 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10392 | Mayo | 2024 | 39144437 | LILIANA | PATRICIA | REATIGA | BUELVAS | $ 1.097.070 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10393 | Mayo | 2024 | 5499978 | PABLO | | SANCHEZ | BOTELLO | $ 839.715 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10394 | Mayo | 2024 | 57140655 | DINE | EMILSE | BUSTO | VALERO | $ 226.980 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10395 | Mayo | 2024 | 57291700 | MARIBEL | | ZAMORA | OCAMPO | $ 201.750 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10396 | Mayo | 2024 | 57293368 | MAIRETH | DEL CARMEN | ARIAS | BLANCO | $ 636.735 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10397 | Mayo | 2024 | 57463646 | SANDRA | LILIANA | BUSTAMANTE | ENCINALES | $ 2.493.950 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10398 | Mayo | 2024 | 5827515 | LINO | IVAN | MOLINA | CORREA | $ 915.180 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10399 | Mayo | 2024 | 7635607 | GEDUTIN | ANTONIA | LUNA | GUITIERRE | $ 519.480 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10400 | Mayo | 2024 | 77152990 | SAUL | | OSPINO | LAZARO | $ 1.071.420 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10401 | Mayo | 2024 | 77157502 | ARNULFO | | GARZON | GONZALEZ | $ 2.274.300 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10402 | Mayo | 2024 | 85083158 | YAIR | ALFONSO | SANCHEZ | FRIAS | $ 975.750 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10403 | Mayo | 2024 | 85230001 | ARMANDO | DE JESUS | CASTILLA | LOPEZ | $ 567.450 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10404 | Mayo | 2024 | 85373830 | JHONY | ALCIDES | CIFUENTE | TRILLERAS | $ 847.350 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10405 | Mayo | 2024 | 85465136 | CARLOS | ALBERTO | BONILLA | LUNA | $ 1.209.930 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10406 | Mayo | 2024 | 93294747 | GERMAN | | MARTINEZ | PATIÑO | $ 524.550 | 900197988 | COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA |
| 10407 | Mayo | 2024 | 1004540804 | JESUS | ALBERTO | ENRIQUEZ | JURADO | $ 171.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10408 | Mayo | 2024 | 1004710260 | JOSE | BERTIL | NARVAEZ | CHAVEZ | $ 415.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10409 | Mayo | 2024 | 10101214 | ELISEO | | LOPEZ | melendez | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10410 | Mayo | 2024 | 1089030826 | ARMANDO | ERMINSUL | ZAMBRANO | Toro | $ 276.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10411 | Mayo | 2024 | 1089242507 | DIANA | MARCELA | ORTEGA | DIAZ | $ 273.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10412 | Mayo | 2024 | 1089243024 | WILLIAN | ALFREDO | MORA | RODRIGUEZ | $ 552.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10413 | Mayo | 2024 | 1089458599 | LEYDY | JOHANA | ORTIZ | VIVAS | $ 387.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10414 | Mayo | 2024 | 1089458641 | OLMES | ADRIAN | ESPAÑA | ORTEGA | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10415 | Mayo | 2024 | 1089459564 | JESUS | ALBERTO | CHAVEZ | RIASCOS | $ 108.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10416 | Mayo | 2024 | 1089459803 | DIANA | CAROLINA | SARRIA | VILLAREAL | $ 215.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10417 | Mayo | 2024 | 14615016 | SEGUNDO | LEONARDO | ORTEGA | Guerron | $ 69.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10418 | Mayo | 2024 | 15845102 | GIL | | MARTOS | lopez | $ 189.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10419 | Mayo | 2024 | 15850007 | HECTOR | GERARDO | SOLARTE | | $ 396.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10420 | Mayo | 2024 | 16191400 | JOSE | ANIBAL | MENESES | SANTANDER | $ 117.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10421 | Mayo | 2024 | 16245082 | PABLO | EMILIO | MARTINEZ | Torres | $ 453.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10422 | Mayo | 2024 | 16633933 | PABLO | HILARION | GOMEZ | | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10423 | Mayo | 2024 | 1858263 | JOSE | NICOMEDES | CABRERA | BRAVO | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10424 | Mayo | 2024 | 1859269 | ARCESIO | | VALLEJO | VALLEJO | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10425 | Mayo | 2024 | 1902496 | CRISANTO | | NARVAEZ | Ruiz | $ 439.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10426 | Mayo | 2024 | 27078663 | SUSANA | FILONILA | BENAVIDES | | $ 463.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10427 | Mayo | 2024 | 27089944 | GLORIA | LUCERO | MELO | GONZALES | $ 475.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10428 | Mayo | 2024 | 27180176 | LUZ | FANY | MARTOS | rosero | $ 869.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10429 | Mayo | 2024 | 27180575 | AMANDA | | LOPEZ | muñoz | $ 340.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10430 | Mayo | 2024 | 27438644 | CORNELIA | DEL SOCORRO | MOJOMBOY | MORALES | $ 134.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10431 | Mayo | 2024 | 27455083 | MARIA | BERTINA | ALVAREZ | de Alvarez | $ 244.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10432 | Mayo | 2024 | 27455112 | FANNY | MARINA | TORRES | Goyes | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10433 | Mayo | 2024 | 27455312 | MARIA | MIRIA | GOYES | de Salazar | $ 276.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10434 | Mayo | 2024 | 27455664 | MARIA | EUGENIA | CUAICHAR | Alvarez | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10435 | Mayo | 2024 | 27478077 | EMERITA | FRANCISCA | MORENO | DE PASTES | $ 192.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10436 | Mayo | 2024 | 27478857 | LIBIA | MARIA | TORO | SANTACRUZ | $ 263.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10437 | Mayo | 2024 | 27478888 | GLADIS | OLIVA | MARTINEZ | DAVID | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10438 | Mayo | 2024 | 27479208 | BERTHA | ELINA | PANTOJA | CERON | $ 76.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10439 | Mayo | 2024 | 27480351 | PIEDAD | DEL CARMEN | MATASEA | | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10440 | Mayo | 2024 | 27482310 | OMAIRA | DE JESUS | ORDOÑEZ | PANTOJA | $ 390.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10441 | Mayo | 2024 | 27537474 | MARIA | CARMELA | URBANO | DE MORENO | $ 402.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10442 | Mayo | 2024 | 30039891 | DENNIS | | VILLOTA | MELENDEZ | $ 110.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10443 | Mayo | 2024 | 30728492 | AURA | ELENA | DAZA | CHAVEZ | $ 339.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10444 | Mayo | 2024 | 30744828 | MARIA | EDILMA | GARCIA | RIASCOS | $ 729.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10445 | Mayo | 2024 | 34327005 | YAMILE | | LOPEZ | | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10446 | Mayo | 2024 | 34455273 | MIREYA | | DAVID | muñoz | $ 37.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10447 | Mayo | 2024 | 36750194 | MARIA | EUGENIA | BOTINA | | $ 354.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10448 | Mayo | 2024 | 36785138 | MARIA | DEL ROSARIO | CABRERA | | $ 34.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10449 | Mayo | 2024 | 37083025 | MERCEDES | | MORA | MORA | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10450 | Mayo | 2024 | 5283660 | SEGUNDO | FRANCISCO | HERNANDEZ | ANDRADE | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10451 | Mayo | 2024 | 5283861 | TARCISIO | BENANCIO | BENAVIDES | BENAVIDES | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10452 | Mayo | 2024 | 5283877 | MARCO | ANIBAL | MADROÑERO | MUÑOZ | $ 300.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10453 | Mayo | 2024 | 5285204 | VICTOR | RAFAEL | LEITON | PANTOJA | $ 334.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10454 | Mayo | 2024 | 5285260 | JOSE | JORGE | BRAVO | MONTENEGRO | $ 110.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10455 | Mayo | 2024 | 5285910 | MIRIO | ALFREDO | ROJAS | BRAVO | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10456 | Mayo | 2024 | 5326833 | SEGUNDO | BENJAMIN | MELO | Bastidas | $ 345.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10457 | Mayo | 2024 | 5326906 | SEGUNDO | JOSAFAT | MELO | Villota | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10458 | Mayo | 2024 | 5327510 | JOSE | BENEDICTO | ROSERO | Betancourt | $ 208.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10459 | Mayo | 2024 | 5327688 | JESUS | ALFREDO | VALLEJOS | Yela | $ 111.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10460 | Mayo | 2024 | 5327720 | JOSE | REINALDO | PARREÑO | Santander | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10461 | Mayo | 2024 | 5327731 | LUIS | ARTEMIO | CEBALLOS | Gomez | $ 34.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10462 | Mayo | 2024 | 5327911 | MARCIAL | | LOPEZ | | $ 348.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10463 | Mayo | 2024 | 5328281 | JOSE | LAUREANO | SANTANDER | Tapia | $ 292.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10464 | Mayo | 2024 | 5328565 | JUAN | AGUSTIN | ERAZO | Lopez | $ 466.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10465 | Mayo | 2024 | 5328649 | SEGUNDO | NOLBERTO | PANTOJA | Rosero | $ 207.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10466 | Mayo | 2024 | 5328767 | FRANCO | ARTURO | MORALES | Bastidas | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10467 | Mayo | 2024 | 5328834 | JOSE | ALFREDO | MELO | Melo | $ 348.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10468 | Mayo | 2024 | 5331826 | MIGUEL | HERNANDO | FAJARDO | | $ 840.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10469 | Mayo | 2024 | 5332325 | SANTOS | SERAFIN | CRIOLLO | PACHICHANA | $ 305.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10470 | Mayo | 2024 | 5332417 | MAURO | ALCIDES | SOLARTE | CHAVES | $ 649.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10471 | Mayo | 2024 | 5333674 | SILVIO | BENJAMIN | BENAVIDES | DELGADO | $ 403.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10472 | Mayo | 2024 | 5335092 | PAULINO | GERMAN | CRIOLLO | NUPAN | $ 610.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 10473 | Mayo | 2024 | 5336785 | EUDORO | LEONEL | FERNANDEZ | PAZ | $ 298.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **10474** | Mayo | 2024 | 5350490 | ROMAN | AUGUSTO | NARVAEZ | LOPEZ | $ 233.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10475** | Mayo | 2024 | 5351323 | ANGEL | MARIA | BOTINA | MADROÑERO | $ 38.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10476** | Mayo | 2024 | 5351502 | BUENAVENTURA | | FERNANDEZ | | $ 307.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10477** | Mayo | 2024 | 5351763 | ANTONIO | BOLIVAR | BADOS | CORTES | $ 1.111.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10478** | Mayo | 2024 | 5351993 | SEGUNDO | JESUS | FERNANDEZ | | $ 345.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10479** | Mayo | 2024 | 5352194 | HECTOR | | FERNANDEZ | MUÑOZ | $ 101.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10480** | Mayo | 2024 | 59122182 | NELLY | DEL CARMEN | ORTIZ | QUINTERO | $ 1.166.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10481** | Mayo | 2024 | 59122823 | MARILU | DEL CARMEN | ZAMUDIO | BURBANO | $ 38.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10482** | Mayo | 2024 | 59122846 | MIRYAM | AMPARO | ACOSTA | GUERRA | $ 735.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10483** | Mayo | 2024 | 59122878 | BIBIANA | SOCORRO | DELGADO | APRAEZ | $ 108.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10484** | Mayo | 2024 | 59123114 | MARIA | NOHELIA | GARCIA | BURBANO | $ 468.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10485** | Mayo | 2024 | 59123363 | ALCIRA | DORALIA | RODRIGUEZ | CALVACHE | $ 115.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10486** | Mayo | 2024 | 59176713 | JUANA | CECILIA | CABRERA | NAVARRO | $ 134.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10487** | Mayo | 2024 | 59200005 | OLIVA | | RUIZ | | $ 405.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10488** | Mayo | 2024 | 59280008 | MARIA | ELISA | BETANCOURT | de Alvarez | $ 34.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10489** | Mayo | 2024 | 59280013 | MARIA | RUFINA | TORRES | | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10490** | Mayo | 2024 | 59295035 | IRMA | GRACIELA | CALVACHE | CHAVEZ | $ 537.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10491** | Mayo | 2024 | 59395193 | MARIA | CARMENZA | MELO | Ortega | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10492** | Mayo | 2024 | 59395639 | RUBY | GLADIS | BACCA | Salazar | $ 486.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10493** | Mayo | 2024 | 59395645 | MARILUZ | VISITACION | MELO | Meneses | $ 69.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10494** | Mayo | 2024 | 59396091 | ALBA | DORAIDA | ANDRADE | Parreño | $ 111.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10495** | Mayo | 2024 | 59396557 | ALBA | YANIRA | VASQUEZ | YELA | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10496** | Mayo | 2024 | 59415036 | PIEDAD | DEL CARMEN | NARVAEZ | Rodriguez | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10497** | Mayo | 2024 | 59588009 | DORIS | MARLENY | CUAICHAR | Alvarez | $ 379.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10498** | Mayo | 2024 | 59793678 | MARIA | ALBA | MORALES | Yela | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10499** | Mayo | 2024 | 59793887 | MARIA | EGNELIA | DIAZ | TONGUINO | $ 195.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10500** | Mayo | 2024 | 59794179 | EDITH | ESPERANZA | MARTINEZ | Rosero | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10501** | Mayo | 2024 | 59794330 | MARIA | GRACIELA | REYES | Salazar | $ 388.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10502** | Mayo | 2024 | 59794740 | PATRICIA | | DE LA CRUZ | YELA | $ 69.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10503** | Mayo | 2024 | 59794860 | MARIA | ETELVINA | YELA | yela | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10504** | Mayo | 2024 | 59794912 | LIDIA | MARTHA | MELO | Madroñero | $ 75.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10505** | Mayo | 2024 | 59795391 | GLORIA | LILIAN | MADROÑERO | tapia | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10506** | Mayo | 2024 | 59796323 | MAURA | EDELINA | OVIEDO | Melo | $ 496.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10507** | Mayo | 2024 | 59805951 | YONENSY | ANDREA | CABRERA | MELENDEZ | $ 107.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10508** | Mayo | 2024 | 59806853 | LIDIA | ARELEY | SANDOVAL | PANTOJA | $ 103.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10509** | Mayo | 2024 | 59806968 | LUCY | NIDYA | BASTIDAS | PORTILLA | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10510** | Mayo | 2024 | 59811775 | STELLA | FANNY | YELA | LOPEZ | $ 78.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10511** | Mayo | 2024 | 59816709 | RUDANY | TAVITA | RODRIGUEZ | SAPUYES | $ 144.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10512** | Mayo | 2024 | 59839314 | DELFILIA | | GUELGUA | | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10513** | Mayo | 2024 | 59839324 | LIDIA | MARGOTH | CUASTUMAL | Benavides | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10514** | Mayo | 2024 | 59861325 | HONORIA | | BENAVIDEZ | ARAUJO | $ 336.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10515** | Mayo | 2024 | 59861382 | AIDA | TULIA | LOPEZ | HIDALGO | $ 102.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10516** | Mayo | 2024 | 59861747 | BEIRY | ROCIO | GOMEZ | MARTINEZ | $ 38.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10517** | Mayo | 2024 | 6425015 | SEGUNDO | ARCESIO | VALLEJOS | BURBANO | $ 101.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10518** | Mayo | 2024 | 6461621 | PEDRO | RAUL | CRIOLLO | RIASCOS | $ 504.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10519** | Mayo | 2024 | 6463495 | NORBERTO | ORLANDO | GOMEZ | | $ 135.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10520** | Mayo | 2024 | 6466002 | SANTOS | MISAEL | GARCIA | FAJARDO | $ 142.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10521** | Mayo | 2024 | 79438493 | SEGUNDO | MOISES | TORO | Toro | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10522** | Mayo | 2024 | 79542062 | WILIAN | ALEXANDER | CEBALLOS | Narvaez | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10523** | Mayo | 2024 | 87025378 | MARCO | AURELIO | BADOS | CRIOLLO | $ 102.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10524** | Mayo | 2024 | 87025489 | LIBIO | DEL CARMEN | GAVIRIA | | $ 576.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10525** | Mayo | 2024 | 87025732 | JORGE | ISAAC | LOPEZ | GUERRERO | $ 658.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10526** | Mayo | 2024 | 87026021 | RODRIGO | | LOPEZ | DAZA | $ 1.080.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10527** | Mayo | 2024 | 87026427 | ARNULFO | | CHAVES | CHAVES | $ 250.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10528** | Mayo | 2024 | 87026920 | AURO | EDILSON | ARTEAGA | MEZA | $ 345.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10529** | Mayo | 2024 | 87027238 | ROSIBERIO | | PASTES | MORENO | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10530** | Mayo | 2024 | 87028137 | ISAURO | MARINO | MENA | ARAUJO | $ 187.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10531** | Mayo | 2024 | 87028323 | HERMES | | DAZA | | $ 144.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10532** | Mayo | 2024 | 87028412 | REGULO | | MARTINEZ | VALDES | $ 299.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10533** | Mayo | 2024 | 87029364 | DANILO | | GALINDEZ | OJEDA | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10534** | Mayo | 2024 | 87030172 | HUMBERTO | | VASQUEZ | DAZA | $ 499.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10535** | Mayo | 2024 | 87302657 | LUIS | ERNEY | RIASCOS | CASTILLO | $ 144.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10536** | Mayo | 2024 | 87302739 | JUAN | CARLOS | ROJAS | ORDOÑEZ | $ 147.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10537** | Mayo | 2024 | 87302998 | HECTOR | ANDRES | APRAEZ | ACOSTA | $ 360.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10538** | Mayo | 2024 | 87303016 | ARBEY | ARMANDO | BOTINA | NARVAEZ | $ 154.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10539** | Mayo | 2024 | 87303413 | BRAULIO | ALVEIRO | ARTEAGA | GUERRA | $ 271.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10540** | Mayo | 2024 | 87450118 | NELSON | GUSTABO | PAREDES | NAZATE | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10541** | Mayo | 2024 | 87450240 | JOSE | FELIX | VILLOTA | Madroñero | $ 111.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10542** | Mayo | 2024 | 87450313 | ANTIDIO | FELIBARDO | GUEVARA | Rodriguez | $ 69.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10543** | Mayo | 2024 | 87450669 | PABLO | NEMESIANO | VALLEJOS | Rosero | $ 278.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10544** | Mayo | 2024 | 87450771 | PABLO | ANTIDIO | YELA | Yela | $ 1.173.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10545** | Mayo | 2024 | 87450867 | CELSO | ENRIQUE | TAPIA | | $ 107.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10546** | Mayo | 2024 | 87450875 | HECTOR | BUENAVENTURA | ALVEAR | Pascuaza | $ 372.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10547** | Mayo | 2024 | 87450932 | JOSE | DE JESUS | PORTILLO | Potosi | $ 366.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10548** | Mayo | 2024 | 87450942 | JOSE | RODOLFO | SANTANDER | Santander | $ 37.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10549** | Mayo | 2024 | 87451088 | LUIS | ANTONIO | YELA | Tapia | $ 329.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10550** | Mayo | 2024 | 87451095 | JOSE | FIDEL | MELO | | $ 475.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10551** | Mayo | 2024 | 87451222 | RODRIGO | | OBANDO | Morales | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10552** | Mayo | 2024 | 87451288 | JOSE | VIRGILIO | ANDRADE | Santander | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10553** | Mayo | 2024 | 87453201 | JAIRO | GERMAN | ROSERO | | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10554** | Mayo | 2024 | 87454909 | CARLOS | ARNULFO | PANTOJA | Andrade | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10555** | Mayo | 2024 | 87455316 | JOSE | BELARMINO | GONZALES | Martinez | $ 276.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10556** | Mayo | 2024 | 87570861 | AGUSTO | HERIBERTO | PANTOJA | ROSERO | $ 239.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10557** | Mayo | 2024 | 87571935 | MARCO | AURELIO | ZAMBRANO | ENRIQUEZ | $ 134.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10558** | Mayo | 2024 | 87572806 | OSCAR | HERMINSUL | RODRIGUEZ | ALVAREZ | $ 268.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10559** | Mayo | 2024 | 87573319 | HERNANDO | EBELIO | BURBANO | MENESES | $ 1.344.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10560** | Mayo | 2024 | 98347925 | SEGUNGO | ALBERTO | OBANDO | CANCIMANCE | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10561** | Mayo | 2024 | 98348133 | JOSE | | VACA | PORTILLO | $ 173.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10562** | Mayo | 2024 | 98348290 | ALVARO | JUVENAL | MORA | YELA | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10563** | Mayo | 2024 | 98348327 | JOSE | IGNACIO | BENAVIDES | BATANCUR | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10564** | Mayo | 2024 | 98348505 | GUIDO | MARIO | VILLOTA | ANDRADE | $ 448.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10565** | Mayo | 2024 | 98348595 | HERMES | NORBERTO | VALLEJO | SOLARTE | $ 310.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10566** | Mayo | 2024 | 98349279 | JAIRO | ALFONSO | PANTOJA | TAPIA | $ 329.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10567** | Mayo | 2024 | 98349280 | LIZARDO | DAGOBERTO | VACA | DIAZ | $ 331.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10568** | Mayo | 2024 | 98366919 | ANDRES | | MATACEA | | $ 417.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10569** | Mayo | 2024 | 98366920 | EDELMIRO | | VALENCIA | MATACEA | $ 256.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10570** | Mayo | 2024 | 98367160 | WBALDO | | NARVAEZ | QUINTERO | $ 566.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10571** | Mayo | 2024 | 98367248 | MAXIMINO | | MARTINEZ | TORO | $ 210.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10572** | Mayo | 2024 | 98367908 | RODRIGO | | ILVIRA | ACOSTA | $ 283.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10573** | Mayo | 2024 | 98368063 | HECTOR | LUIS | CABRERA | rodriquez | $ 585.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10574** | Mayo | 2024 | 98384113 | WILLAN | GONZALO | MONCAYO | SARASTY | $ 233.100 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| **10575** | Mayo | 2024 | 1062075112 | ISABELA | | CUETOCHAMBO | YACUECHIME | $ 1.292.760 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10576** | Mayo | 2024 | 1094890375 | YANETH | | SAMBONI | ORTEGA | $ 723.600 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10577** | Mayo | 2024 | 1096006137 | HERMES | | MARULANDA | MARIN | $ 702.720 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10578** | Mayo | 2024 | 1097039261 | MARIA | ISABEL | CORTES | PARRA | $ 784.680 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10579** | Mayo | 2024 | 1099682906 | ROBINSON | | ORTIZ | BLANDON | $ 661.125 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10580** | Mayo | 2024 | 14234793 | ROSENDO | | CARDENAS | | $ 285.480 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10581** | Mayo | 2024 | 15328158 | ARMANDO | | AGUDELO | ROJAS | $ 1.447.200 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10582** | Mayo | 2024 | 15455464 | LUIS | ALBERTO | BARRERA | CAÑAS | $ 1.499.670 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10583** | Mayo | 2024 | 15490067 | JUAN | CARLOS | HERNANDEZ | IBARRA | $ 872.820 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10584** | Mayo | 2024 | 15928578 | RUSVEL | DE JESUS | MORENO | gomez | $ 1.025.100 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10585** | Mayo | 2024 | 15988870 | JOSE | BERNARDINO | VASQUEZ | CAMPUZANO | $ 844.200 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10586** | Mayo | 2024 | 16050049 | JOSE | ARTURO | CARDONA | HOYOS | $ 343.485 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10587** | Mayo | 2024 | 16052668 | ALFREDO | | ZAPATA | CARMONA | $ 606.645 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10588** | Mayo | 2024 | 1621165 | ENRIQUE | | HERRERA | OLAYA | $ 170.100 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10589** | Mayo | 2024 | 16727013 | RUBIEL | | LONDOÑO | GAMBOA | $ 1.108.950 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10590** | Mayo | 2024 | 17301308 | JOSE | GABRIEL | LOPEZ | FLOREZ | $ 361.800 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10591** | Mayo | 2024 | 19180221 | PEDRO | PABLO | GARCIA | CARRASCO | $ 422.520 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10592** | Mayo | 2024 | 19213088 | JAIRO | | SOTO | londoño | $ 285.480 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10593** | Mayo | 2024 | 26500623 | NIEVES | | CORDOBA | DE OLAYA | $ 301.500 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10594** | Mayo | 2024 | 29806873 | AURA | ROSA | ARENAS | DE VILLA | $ 603.600 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10595** | Mayo | 2024 | 30357665 | DEICY | | ERAZO | ORDOÑEZ | $ 452.250 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10596** | Mayo | 2024 | 3154472 | ALFREDO | | BOHORQUEZ | ROA | $ 663.300 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10597** | Mayo | 2024 | 32275199 | OLGA | CECILIA | COLORADO | QUIROZ | $ 272.160 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10598** | Mayo | 2024 | 33815523 | AURA | ENELIA | ZUÑIGA | ZEMANATE | $ 680.400 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10599** | Mayo | 2024 | 33819540 | CLAUDIA | RUBY | GONZALES | HERREÑO | $ 102.105 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10600** | Mayo | 2024 | 3481373 | JULIAN | DE JESUS | TRUJILLO | ESCOBAR | $ 120.600 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10601** | Mayo | 2024 | 3521812 | ALONSO | DE JESUS | BUSTAMANTE | lopera | $ 482.880 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10602** | Mayo | 2024 | 38200467 | FLORINDA | | MOLANO | DE SAAVEDRA | $ 442.260 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10603** | Mayo | 2024 | 38201800 | FANNY | | MARIN | rojas | $ 633.150 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10604** | Mayo | 2024 | 4735267 | JULIO | | BEDOYA | DELGADO | $ 170.100 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10605** | Mayo | 2024 | 5339938 | ALBERTO | | JOJOA | ORTEGA | $ 1.236.150 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10606** | Mayo | 2024 | 5884473 | LISANDRO | | PINEDA | ducuara | $ 269.760 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10607** | Mayo | 2024 | 5886536 | RAFAEL | ANTONIO | MURILLO | QUIJANO | $ 238.140 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10608** | Mayo | 2024 | 5964142 | ERNESTO | | ROMERO | DIAZ | $ 90.450 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10609** | Mayo | 2024 | 6433063 | GONZALO | DE JESUS | URIBE | GOMEZ | $ 603.000 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10610** | Mayo | 2024 | 6455663 | JAIRO | | RIOS | tamayo | $ 1.054.620 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10611** | Mayo | 2024 | 6466395 | VICTOR | ORLEY | VELASQUEZ | BALLEN | $ 422.100 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10612** | Mayo | 2024 | 6469772 | CARLOS | JULIO | CUBILLOS | GUTIERREZ | $ 60.300 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10613** | Mayo | 2024 | 6471890 | SEGUNDO | ARSECIO | CHATES | | $ 783.900 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10614** | Mayo | 2024 | 6504780 | JOSE | LIBARDO | MORENO | SEPULVEDA | $ 693.450 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10615** | Mayo | 2024 | 6682644 | JOSE | HERLEY | MEDINA | VALBUENA | $ 802.950 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10616** | Mayo | 2024 | 70412436 | LUIS | ANGEL | GALEANO | | $ 603.000 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10617** | Mayo | 2024 | 70412593 | CARLOS | ENRIQUE | SALAZAR | CUARTAS | $ 60.300 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10618** | Mayo | 2024 | 70420076 | FRANCISCO | ALEJANDRO | ALVAREZ | VARELA | $ 1.621.260 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10619** | Mayo | 2024 | 94190665 | ALFONSO | | RAMOS | VESQUEZ | $ 1.011.600 | 860007538 | FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO |
| **10620** | Mayo | 2024 | 1005784898 | DUVAN | CAMILO | DIAZ | GALINDEZ | $ 214.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10621** | Mayo | 2024 | 10455168 | JOSE | NILSON | GOMEZ | DELGADO | $ 858.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10622** | Mayo | 2024 | 10473149 | JOSE | ESTEBAN | MIRANDA | PAZ | $ 273.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10623** | Mayo | 2024 | 10517324 | MARCELIANO | | VALENCIA | GUERRERO | $ 414.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10624** | Mayo | 2024 | 1059360988 | NELY | ESPERANZA | BURBANO | LEITON | $ 745.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10625** | Mayo | 2024 | 1061534556 | ALVARO | HERNAN | SALAZAR | IDROBO | $ 156.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10626** | Mayo | 2024 | 1061535541 | EDGAR | ANDRES | RAMIREZ | PECHENE | $ 117.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10627** | Mayo | 2024 | 1061536290 | NIVER | | ARANDA | ARANDA | $ 379.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10628** | Mayo | 2024 | 1061540455 | YOLIMA | | MENDEZ | RAMIREZ | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10629** | Mayo | 2024 | 1061543795 | JOSE | ALFREDO | RAMIREZ | HURTADO | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10630** | Mayo | 2024 | 1061544000 | ILDER | MAURICIO | CASTILLO | QUESADA | $ 549.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10631** | Mayo | 2024 | 1061697094 | HAROLD | YAMIT | MUELAS | MUELAS | $ 1.248.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10632** | Mayo | 2024 | 1061726308 | MARIBEL | | CAMPO | VALENCIA | $ 510.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10633** | Mayo | 2024 | 1061726717 | DAIRA | LORENA | CASTRO | BENAVIDEZ | $ 387.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10634** | Mayo | 2024 | 1061762563 | LILIANA | YULIETH | VELASCO | MENDEZ | $ 205.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10635** | Mayo | 2024 | 1061764216 | YONATAN | | SANCHEZ | LUGO | $ 270.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10636** | Mayo | 2024 | 1061771157 | JUAN | CARLOS | MOPAN | JIMENEZ | $ 544.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10637** | Mayo | 2024 | 10620001 | PEDRO | DANIEL | CANTERO | TUNUBALA | $ 655.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10638** | Mayo | 2024 | 10620122 | JOSE | VICENTE | ALFARO | YALANDA | $ 655.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10639** | Mayo | 2024 | 10620216 | JUAN | FRANCISCO | TUMIÑA | MUELAS | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10640** | Mayo | 2024 | 1064431047 | ALBA | LUCIA | CASAMACHIN | JEMBUEL | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10641** | Mayo | 2024 | 10690481 | JOSE | HELI | GALINDEZ | GUACA | $ 247.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| **10642** | Mayo | 2024 | 10690974 | SOFONIAS | | HOYOS | | $ 424.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 10643 | Mayo | 2024 | 10692310 | TIMO | LEON | GOMEZ | MENESES | $ 283.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10644 | Mayo | 2024 | 10693625 | ARBEY | | MAMIAN | JIMENEZ | $ 279.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10645 | Mayo | 2024 | 10695047 | HERNANDO | | HOYOS | SALAZAR | $ 319.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10646 | Mayo | 2024 | 10697042 | HUGO | FERNEY | BUITRON | CRIOLLO | $ 399.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10647 | Mayo | 2024 | 10698807 | ANDERSON | ANTONIO | CHITO | PEREZ | $ 849.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10648 | Mayo | 2024 | 10720049 | JESUS | ANTONIO | TUMIÑA | MUELAS | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10649 | Mayo | 2024 | 10721176 | FERMIN | | MUELAS | ARANDA | $ 741.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10650 | Mayo | 2024 | 10721765 | RAMIRO | | SOLARTE | PEÑA | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10651 | Mayo | 2024 | 10723933 | SEGUNDO | | TOMBE | YALANDA | $ 429.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10652 | Mayo | 2024 | 10750042 | JESUS | EIBAR | BELALCAZAR | CRUZ | $ 117.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10653 | Mayo | 2024 | 10750055 | ANGEL | OVIDIO | TROCHEZ | BALLESTEROS | $ 172.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10654 | Mayo | 2024 | 10750102 | ALCIDES | | TROCHEZ | VALENCIA | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10655 | Mayo | 2024 | 10750153 | JOSE | DELVIS | RAMIREZ | CORDOBA | $ 1.131.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10656 | Mayo | 2024 | 10750265 | OLIMPO | | ARANDA | ARANDA | $ 507.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10657 | Mayo | 2024 | 10750330 | JOSE | EFRAIN | RIVERA | PECHENE | $ 1.209.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10658 | Mayo | 2024 | 10750414 | CLODOMIRO | | SUAREZ | | $ 1.014.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10659 | Mayo | 2024 | 10750769 | JOSE | NELSON | BERMUDEZ | VIVAS | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10660 | Mayo | 2024 | 10750826 | CARLOS | SAUL | FERNANDEZ | OTERO | $ 117.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10661 | Mayo | 2024 | 10751262 | MARCO | FIDEL | CALAMBAS | PILLIMUE | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10662 | Mayo | 2024 | 10751503 | JOSE | ALVARO | CAYUYA | PEÑA | $ 117.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10663 | Mayo | 2024 | 10751900 | JOSE | ARNOLDO | BERNAL | RIOS | $ 586.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10664 | Mayo | 2024 | 10752997 | VICTOR | HUGO | MOSQUERA | CAMAYO | $ 109.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10665 | Mayo | 2024 | 10753274 | JAIRO | | CANTERO | PILLIMUE | $ 663.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10666 | Mayo | 2024 | 10753659 | ALVEIRO | | ARANDA | FERNANDEZ | $ 448.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10667 | Mayo | 2024 | 10754219 | RUBEN | DARIO | MUELAS | MENDEZ | $ 858.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10668 | Mayo | 2024 | 10754327 | LUIS | ALBEIRO | TOMBE | CALAMBAS | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10669 | Mayo | 2024 | 10754429 | LIVAN | RODRIGO | RAMOS | Linares | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10670 | Mayo | 2024 | 10754510 | DIOMEDES | | TROCHEZ | BERNAL | $ 2.145.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10671 | Mayo | 2024 | 10754803 | JEISON | EMILIO | ARANDA | PAJOY | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10672 | Mayo | 2024 | 10754924 | JABER | | TROCHEZ | MUÑOZ | $ 234.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10673 | Mayo | 2024 | 10754985 | DIEGO | | MUELAS | ARANDA | $ 234.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10674 | Mayo | 2024 | 10755750 | ARLEY | DIOMEDES | MUELAS | NIETO | $ 1.552.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10675 | Mayo | 2024 | 10755760 | JOSE | ALIRIO | AVILA | | $ 811.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10676 | Mayo | 2024 | 10755877 | LUIS | FABIANY | BERMUDEZ | FERNANDEZ | $ 156.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10677 | Mayo | 2024 | 10756216 | FLUBIEL | ANDRES | ZUÑIGA | | $ 1.209.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10678 | Mayo | 2024 | 10756545 | MIGUEL | DARIO | CORDOBA | ARCE | $ 780.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10679 | Mayo | 2024 | 1112878281 | VICTOR | MANUEL | ZUÑIGA | | $ 360.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10680 | Mayo | 2024 | 12275936 | HERMINIO | | BUESACO | ORDONEZ | $ 503.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10681 | Mayo | 2024 | 14595034 | LISTIN | | ALEGRIA | CABAL | $ 226.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10682 | Mayo | 2024 | 1463270 | TOLENTINO | | MANRIQUE | CASTRO | $ 1.461.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10683 | Mayo | 2024 | 1464398 | JORGE | ELIECER | LOPEZ | | $ 432.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10684 | Mayo | 2024 | 1467392 | GONZALO | EMERITO | MENESES | TULANDE | $ 314.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10685 | Mayo | 2024 | 1467414 | UBIEL | | DULCEY | COBO | $ 982.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10686 | Mayo | 2024 | 1516437 | ANGEL | GABRIEL | PILLIMUE | MUELAS | $ 117.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10687 | Mayo | 2024 | 1516723 | FELIPE | | TOMBE | CUCHILLO | $ 535.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10688 | Mayo | 2024 | 15255875 | HERMES | | MUELAS | ZUÑIGA | $ 663.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10689 | Mayo | 2024 | 15816078 | VALMER | | RENGIFO | NARVAEZ | $ 530.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10690 | Mayo | 2024 | 16733385 | ERNESTO | | FERNANDEZ | | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10691 | Mayo | 2024 | 17615251 | JORGE | ENRIQUE | GUERRERO | GUTIERREZ | $ 432.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10692 | Mayo | 2024 | 19150051 | SEGUNDO | ANTONIO | GARCIA | GUEVARA | $ 936.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10693 | Mayo | 2024 | 25273357 | MARICELDA | | GONZALES | CHANTRE | $ 376.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10694 | Mayo | 2024 | 25275244 | FANNY | MARIA | CAMPO | DE RIVERA | $ 708.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10695 | Mayo | 2024 | 25275247 | GRACIELA | | ROSERO | URMENDEZ | $ 68.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10696 | Mayo | 2024 | 25275479 | RUBY | MARIA | ROSERO | | $ 171.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10697 | Mayo | 2024 | 25278226 | SONIA | | TRUQUE | SANCHEZ | $ 239.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10698 | Mayo | 2024 | 25280859 | DIOMAR | | VELASCO | GUTIERREZ | $ 353.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10699 | Mayo | 2024 | 25282917 | MARIA | AMALIA | MOSQUERA | CAPOTE | $ 342.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10700 | Mayo | 2024 | 25285633 | MELANIA | | VALENCIA | MOSQUERA | $ 283.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10701 | Mayo | 2024 | 25288234 | YENNI | CECILIA | BONILLA | VIVEROS | $ 102.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10702 | Mayo | 2024 | 25289953 | ANA | YIVI | RIVERA | MOSQUERA | $ 68.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10703 | Mayo | 2024 | 25338800 | SANDRA | MILENA | VALENCIA | IPIA | $ 478.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10704 | Mayo | 2024 | 25339038 | SURY | SARAY | PECHENE | YANDI | $ 448.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10705 | Mayo | 2024 | 25339155 | ELISABETH | | CHANTRE | YANDI | $ 273.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10706 | Mayo | 2024 | 25341821 | LEDI | YOANA | CAMAYO | NAVIA | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10707 | Mayo | 2024 | 25341823 | GLORIA | RUBY | MONTENEGRO | MONTENEGRO | $ 339.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10708 | Mayo | 2024 | 25344611 | CARMENZA | | FLOR | Sanchez | $ 249.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10709 | Mayo | 2024 | 25344930 | DIOSELINA | | COMETA | SALAZAR | $ 352.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10710 | Mayo | 2024 | 25354734 | LUZ | AMPARO | MOSQUERA | COLLAZOS | $ 714.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10711 | Mayo | 2024 | 25381815 | MERCEDES | | YANDI | CALAMBAS | $ 39.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10712 | Mayo | 2024 | 25394733 | EVELIA | | IDROBO | DELGADO | $ 775.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10713 | Mayo | 2024 | 25405820 | AURA | FANNY | POLINDARA | | $ 382.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10714 | Mayo | 2024 | 25415999 | ESMERALDA | | OROZCO | MONTENEGRO | $ 786.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10715 | Mayo | 2024 | 25420922 | AURA | MARIA | CEBALLOS | MAMBUSCAY | $ 235.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10716 | Mayo | 2024 | 25422627 | HERMILA | | TULANDE | PONCE | $ 314.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10717 | Mayo | 2024 | 25424362 | GLICELA | | SANCHEZ | CAMPO | $ 707.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10718 | Mayo | 2024 | 25424869 | YIANINA | | LLANTEN | | $ 196.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10719 | Mayo | 2024 | 25428278 | FLOR | DE MARIA | MARTINEZ | DE ANAYA | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10720 | Mayo | 2024 | 25428401 | ROSA | OLIVA | ALVAREZ | OLIVA | $ 546.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10721 | Mayo | 2024 | 25428465 | SONIA | PILAR | NARVAEZ | PINO | $ 310.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10722 | Mayo | 2024 | 25431749 | MARIA | HERMINIA | PINO | | $ 207.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10723 | Mayo | 2024 | 25431775 | ANA | ILIA | HURTADO | | $ 707.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10724 | Mayo | 2024 | 25431856 | EDILMA | | VELASCO | | $ 2.184.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10725 | Mayo | 2024 | 25483026 | ADELINDA | | MAMIA | majin | $ 920.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10726 | Mayo | 2024 | 25493400 | FERNELLY | | MOLANO | DE NARVAEZ | $ 154.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10727 | Mayo | 2024 | 25542990 | FLOR | ELBA | PILLIMUE | DE OROZCO | $ 414.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10728 | Mayo | 2024 | 25543085 | LILIA | ESTHER | CHACON | DE HURTADO | $ 585.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10729 | Mayo | 2024 | 25544469 | ARACELI | | VELASCO | VILLANI | $ 172.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10730 | Mayo | 2024 | 25547352 | MAZIEL | | PILLIMUE | NUÑEZ | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10731 | Mayo | 2024 | 25556788 | BLANCA | ILIA | PECHENE | DE ARCE | $ 310.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10732 | Mayo | 2024 | 25556885 | ALBA | DELIA | VIDAL | ARCE | $ 759.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10733 | Mayo | 2024 | 25556979 | CONSUELO | | CHAVEZ | SABOGAL | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10734 | Mayo | 2024 | 25557008 | ZORAIDA | | OTERO | CALAMBAS | $ 967.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10735 | Mayo | 2024 | 25591413 | TERESA | | BELTRAN | DE ORTIZ | $ 652.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10736 | Mayo | 2024 | 25594051 | MARTA | EBILA | IMBACHI | ZUÑIGA | $ 726.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10737 | Mayo | 2024 | 25594088 | MARIA | INES | SILVA | | $ 367.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10738 | Mayo | 2024 | 25599324 | OLGA | ISOLINA | FIGUEROA | DE MUÑOZ | $ 678.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10739 | Mayo | 2024 | 25604057 | NUBIA | | TELLO | AGREDO | $ 658.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10740 | Mayo | 2024 | 25609752 | ROSA | MARIA | MUELAS | DE CAJIAO | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10741 | Mayo | 2024 | 25610889 | MARIA | TRANSITO | QUIMBAYA | SOLARTE | $ 156.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10742 | Mayo | 2024 | 25610976 | ETELVINA | | BERMUDEZ | VIVAS | $ 850.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10743 | Mayo | 2024 | 25611425 | AURA | | SOLARTE | RIVERA | $ 1.863.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10744 | Mayo | 2024 | 25611521 | ALBA | | TROCHEZ | VELASCO | $ 178.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10745 | Mayo | 2024 | 25612467 | ALBA | LIVIA | FIGUEROA | DE MOSQUERA | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10746 | Mayo | 2024 | 25612774 | MARGARITA | | RAMIREZ | CIFUENTES | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10747 | Mayo | 2024 | 25612867 | MARLENY | | ACOSTA | GONZALEZ | $ 428.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10748 | Mayo | 2024 | 25687472 | MERCEDES | | CALAMBAS | CALAMBAS | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10749 | Mayo | 2024 | 25690541 | JULIANA | | ARANDA | VELASCO | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10750 | Mayo | 2024 | 25690992 | FLORINDA | | TUNUBALA | TUNUBALA | $ 382.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10751 | Mayo | 2024 | 25692180 | DOMINGA | | TROCHEZ | TOMBE | $ 585.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10752 | Mayo | 2024 | 25713781 | ANA | CECILIA | SALAZAR | PEREZ | $ 746.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10753 | Mayo | 2024 | 25714942 | RUBIELA | | RODRIGUEZ | FERNANDEZ | $ 243.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10754 | Mayo | 2024 | 25742129 | MARIA | YOLIMA | ULCUE | SANCHEZ | $ 429.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10755 | Mayo | 2024 | 27480886 | DANEY | DEL SOCORRO | OJEDA | DAZA | $ 897.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10756 | Mayo | 2024 | 31573566 | MELBA | | CAMPO | SALINAS | $ 154.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10757 | Mayo | 2024 | 31868781 | MARY | | VALENCIA | VALENZUELA | $ 429.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10758 | Mayo | 2024 | 34319494 | ANA | MARIA | MOSQUERA | ROJAS | $ 102.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10759 | Mayo | 2024 | 34323397 | NELCY | ROSIO | CABANILLAS | IDROBO | $ 354.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10760 | Mayo | 2024 | 34329611 | ZULMA | PAOLA | CAMACHO | VELASCO | $ 239.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10761 | Mayo | 2024 | 34330878 | MARLY | ENITH | ALBAN | MUÑOZ | $ 1.138.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10762 | Mayo | 2024 | 34495808 | ANA | FELIZA | VARGAS | SAMBONI | $ 541.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10763 | Mayo | 2024 | 34534012 | ANA | LIBIA | MONTILLA | de GARZON | $ 429.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10764 | Mayo | 2024 | 34536349 | SORAIDA | | MOSQUERA | | $ 1.000.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10765 | Mayo | 2024 | 34554807 | ROSIO | | VARGAS | | $ 236.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10766 | Mayo | 2024 | 34555435 | OLIVIA | | OTIZ | MENESES | $ 138.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10767 | Mayo | 2024 | 34562371 | FANNY | | CHAGUENDO | | $ 154.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10768 | Mayo | 2024 | 34570974 | SANDRA | PATRICIA | MUÑOZ | ERAZO | $ 432.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10769 | Mayo | 2024 | 34598938 | ALBA | ROSA | PLAZA | CHACON | $ 156.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10770 | Mayo | 2024 | 34617105 | NORALBA | | CUNDA | LABIO | $ 428.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10771 | Mayo | 2024 | 34673352 | CONSUELO | | CORTES | URREA | $ 798.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10772 | Mayo | 2024 | 34673767 | REBECA | | ASTUDILLO | | $ 708.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10773 | Mayo | 2024 | 34740090 | LUDIVIA | | CAJIAO | MUELAS | $ 117.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10774 | Mayo | 2024 | 4627436 | JUAN | ANTONIO | MUÑOZ | FAJARDO | $ 552.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10775 | Mayo | 2024 | 4641789 | MIGUEL | ANGEL | DORADO | OROZCO | $ 444.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10776 | Mayo | 2024 | 4643961 | HERNANDO | | MOSQUERA | RODRIGUEZ | $ 581.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10777 | Mayo | 2024 | 4644244 | JOSE | NEIDO | BRAVO | | $ 343.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10778 | Mayo | 2024 | 4644992 | ALDINEBER | | GUACHETA | CAMPO | $ 273.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10779 | Mayo | 2024 | 4663573 | ISMAEL | | VIVAS | Orozco | $ 157.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10780 | Mayo | 2024 | 4665164 | GENARO | | MUÑOZ | MONTILLA | $ 393.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10781 | Mayo | 2024 | 4665213 | MANUEL | HERMES | MUÑOZ | MONTILLA | $ 348.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10782 | Mayo | 2024 | 4666312 | JOSE | YOJAN | OROZCO | YOJAN | $ 243.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10783 | Mayo | 2024 | 4666667 | JESUS | GIRALDO | OROZCO | VALDEZ | $ 661.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10784 | Mayo | 2024 | 4666824 | GRATINIANO | | MONTENEGRO | | $ 196.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10785 | Mayo | 2024 | 4666898 | HUGO | | VELASCO | MONTENEGRO | $ 432.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10786 | Mayo | 2024 | 4667222 | OVIDIO | DE JESUS | CALVO | MARIN | $ 278.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10787 | Mayo | 2024 | 4668043 | SANTOS | EMILIO | GUAMPE | CAMPO | $ 174.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10788 | Mayo | 2024 | 4668187 | JESUS | ALBEIRO | CAMPO | | $ 483.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10789 | Mayo | 2024 | 4668717 | JOSE | RUBER | RIVERA | MUÑOZ | $ 382.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10790 | Mayo | 2024 | 4668735 | JOSE | PORFIDIO | ASTUDILLO | FERNNDEZ | $ 655.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10791 | Mayo | 2024 | 4668993 | JOSE | VITELMO | ANTE | RUIZ | $ 314.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10792 | Mayo | 2024 | 4673049 | JUAN | ISIDROBO | MONTENEGRO | | $ 393.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10793 | Mayo | 2024 | 4673070 | JOSE | HONORIO | OROZCO | | $ 139.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10794 | Mayo | 2024 | 4673074 | JESUS | MARIA | URREA | MUÑOZ | $ 353.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10795 | Mayo | 2024 | 4673123 | NORBERTO | | SANCHEZ | | $ 382.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10796 | Mayo | 2024 | 4673205 | GREGORIO | | GONZALEZ | ORDOÑEZ | $ 471.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10797 | Mayo | 2024 | 4673287 | JOSE | LIBARDO | ORTIZ | SANCHEZ | $ 117.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10798 | Mayo | 2024 | 4673425 | REYNEL | | ORTIZ | SANCHEZ | $ 556.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10799 | Mayo | 2024 | 4673536 | CIPRIANO | ARNULFO | OROZCO | OROZCO | $ 174.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10800 | Mayo | 2024 | 4674623 | AMENCIO | | PEREZ | ACOSTA | $ 172.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10801 | Mayo | 2024 | 4675973 | JUAN | ANDRES | CAMPO | POTOSI | $ 696.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10802 | Mayo | 2024 | 4677319 | CARLOS | RAMIRO | LEDEZMA | MOSQUERA | $ 393.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10803 | Mayo | 2024 | 4696427 | GIOVANNI | | GRIJALBA | JIMENEZ | $ 774.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10804 | Mayo | 2024 | 4697337 | JUAN | CARLOS | MAMIAN | GOMEZ | $ 199.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10805 | Mayo | 2024 | 4699372 | EDIL | | MADROÑERO | collazos | $ 232.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10806 | Mayo | 2024 | 4709791 | RUBEN | | SOLARTE | GARCIA | $ 177.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10807 | Mayo | 2024 | 4718637 | LUIS | ENRIQUE | ITER | | $ 270.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10808 | Mayo | 2024 | 4718917 | JAMES | ANDREY | OROZCO | PILLIMUE | $ 1.131.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10809 | Mayo | 2024 | 4720250 | OLMEDO | | PILLIMUE | QUINTANA | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10810 | Mayo | 2024 | 4720286 | WILLIAN | JAVIER | PILLIMUE | QUINTANA | $ 621.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10811 | Mayo | 2024 | 4720558 | LUIS | HERNAN | ARCE | OCAMPO | $ 1.482.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 10812 | Mayo | 2024 | 4720941 | DENIS | JALMIR | MUELAS | DIAZ | $ 379.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10813 | Mayo | 2024 | 4721645 | SIMON | | ZAMBRANO | DIAGO | $ 1.094.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10814 | Mayo | 2024 | 4734706 | LUIS | ALVARO | URBANO | GARZON | $ 1.224.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10815 | Mayo | 2024 | 4734909 | JUSTO | HERNANDO | BASTIDAS | BURBANO | $ 943.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10816 | Mayo | 2024 | 4735153 | JAVIER | | GALLARDO | SAMBONI | $ 326.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10817 | Mayo | 2024 | 4735469 | NESTOR | | BOLAÑOS | GARZON | $ 734.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10818 | Mayo | 2024 | 4736349 | RUBER | | RODRIGUEZ | PAPAMIJA | $ 399.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10819 | Mayo | 2024 | 4736461 | RURBEL | | RODRIGUEZ | BOLAÑOS | $ 181.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10820 | Mayo | 2024 | 4741351 | ULPIANO | | ULCHUR | MUELAS | $ 663.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10821 | Mayo | 2024 | 4741367 | RODOLFO | | RIVERA | ARANDA | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10822 | Mayo | 2024 | 4741543 | DILIO | | CAUSAYA | MERA | $ 249.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10823 | Mayo | 2024 | 4741574 | ANGEL | MARIA | ULCHUR | MUELAS | $ 819.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10824 | Mayo | 2024 | 4741612 | OMAR | ALBERTO | BERNAL | TROCHEZ | $ 897.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10825 | Mayo | 2024 | 4741825 | MESIAS | | PISO | PECHENE | $ 517.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10826 | Mayo | 2024 | 4741851 | OLIVO | | JAMBO | CALAMBAS | $ 624.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10827 | Mayo | 2024 | 4742019 | ALEJANDRO | | SAMBONI | CORDOBA | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10828 | Mayo | 2024 | 4742718 | DIEGO | MARIA | CIFUENTES | PAZ | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10829 | Mayo | 2024 | 4766746 | CESAR | ALFONSO | PECHENE | LIS | $ 187.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10830 | Mayo | 2024 | 4770066 | CESAR | ALFONSO | CUCHILLOHURTADO | | $ 273.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10831 | Mayo | 2024 | 4770764 | EULOGIO | | TROCHEZ | ULLUNE | $ 138.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10832 | Mayo | 2024 | 4771576 | FABIAN | | MANZANO | GARZON | $ 858.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10833 | Mayo | 2024 | 48570021 | ROSARIO | | PECHENE | CANTERO | $ 546.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10834 | Mayo | 2024 | 48571115 | MILGEN | GEBOVEBA | FLOR | PALTA | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10835 | Mayo | 2024 | 48571855 | MARLENI | | FERNANDEZ | OTERO | $ 241.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10836 | Mayo | 2024 | 48571873 | ARMIDA | | BERNAL | PATIÑO | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10837 | Mayo | 2024 | 48572058 | NIDIA | MERCEDES | GUENGUE | LIS | $ 249.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10838 | Mayo | 2024 | 48572150 | FLORALBA | | MUELAS | OTERO | $ 507.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10839 | Mayo | 2024 | 48572597 | DAMILSE | | PISSO | LEDEZMA | $ 39.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10840 | Mayo | 2024 | 48572986 | LUZ | MILA | ULCHUR | MUELAS | $ 546.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10841 | Mayo | 2024 | 48573054 | MAURA | LUCIA | CAMPO | | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10842 | Mayo | 2024 | 48573172 | OFELIA | | CAMAYO | ALMENDRA | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10843 | Mayo | 2024 | 48573272 | MARGOT | ISABEL | FERNANDEZ | OTERO | $ 178.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10844 | Mayo | 2024 | 48573324 | NORFA | ASENETH | CHACON | CORDOBA | $ 828.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10845 | Mayo | 2024 | 48573356 | ANA | JULIA | PILLIMUE | TOMBE | $ 897.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10846 | Mayo | 2024 | 48573378 | YOLIMA | LEONEYDA | FIGUEROA | PALTA | $ 1.599.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10847 | Mayo | 2024 | 48573839 | LIDIA | ENIT | CHACON | CORDOBA | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10848 | Mayo | 2024 | 48574262 | ORLEIDA | | CRUZ | SARRIA | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10849 | Mayo | 2024 | 48574491 | ASTRID | LILIANA | RIVERA | MUELAS | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10850 | Mayo | 2024 | 48574648 | ROSALIA | | OTERO | RIVERA | $ 663.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10851 | Mayo | 2024 | 48574712 | LUCILA | | GARCIA | CAPOTE | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10852 | Mayo | 2024 | 48575549 | GUILLERMINA | | RAMIREZ | | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10853 | Mayo | 2024 | 48575765 | FRANCIA | ITALIA | QUINA | SANCHEZ | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10854 | Mayo | 2024 | 48575901 | RUBIELA | | PILLIMUE | PECHENE | $ 39.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10855 | Mayo | 2024 | 48575911 | FLOR | AMILVIA | CAMPO | MUELAS | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10856 | Mayo | 2024 | 48576088 | YOLIMA | | PATIÑO | PILLIMUE | $ 172.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10857 | Mayo | 2024 | 48600611 | MARIA | ELENA | VELASCO | BUSTAMANTE | $ 171.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10858 | Mayo | 2024 | 48600628 | MARIA | IMELDA | MENDEZ | PEREZ | $ 205.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10859 | Mayo | 2024 | 48605490 | MARIA | EUTIMIA | CORDOBA | NOGUERA | $ 774.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10860 | Mayo | 2024 | 48605525 | LUZ | DARY | RUANO | MEJIA | $ 599.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10861 | Mayo | 2024 | 48651904 | GERARDINA | | FLOR | SALAZAR | $ 103.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10862 | Mayo | 2024 | 48651953 | LUZ | AMANDA | HURTADO | CHACON | $ 897.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10863 | Mayo | 2024 | 48653102 | YOLANDA | | IDROBO | CAMPO | $ 546.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10864 | Mayo | 2024 | 48653105 | OFIR | | MORERA | BENACHI | $ 678.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10865 | Mayo | 2024 | 48653114 | YENI | | SARRIA | JARAMILLO | $ 585.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10866 | Mayo | 2024 | 48653119 | MARTHA | ELENA | MOSQUERA | FIGUEROA | $ 702.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10867 | Mayo | 2024 | 48660174 | MARIA | ELENA | TOMBE | MORALES | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10868 | Mayo | 2024 | 48671163 | LUZ | AMPARO | MONTANO | USSA | $ 429.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10869 | Mayo | 2024 | 48894717 | REMIGIO | | CUASPUD | MUESES | $ 579.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10870 | Mayo | 2024 | 59861130 | MERCY | DALIA | GALINDEZ | URBANO | $ 216.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10871 | Mayo | 2024 | 6433945 | UBALDO | ANTONIO | ZAPATA | ALARCON | $ 741.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10872 | Mayo | 2024 | 66879787 | CONSUELO | | CALAMBAS | ALMENDRA | $ 460.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10873 | Mayo | 2024 | 66972275 | MARIA | LUCILA | SALINAS | SERNA | $ 585.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10874 | Mayo | 2024 | 67021660 | DEYSY | ELIZABETH | OTERO | PAIA | $ 117.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10875 | Mayo | 2024 | 76228144 | FIDEL | ANTONIO | CAPOTE | MOSQUERA | $ 273.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10876 | Mayo | 2024 | 76228147 | VICTOR | | IPIA | CAMPO | $ 573.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10877 | Mayo | 2024 | 76236110 | ANGEL | | TULANDE | SOLARTE | $ 1.740.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10878 | Mayo | 2024 | 76237210 | EDER | OVIDIO | OROZCO | HOYOS | $ 78.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10879 | Mayo | 2024 | 76237809 | HERMIS | | BOLAÑOS | | $ 255.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10880 | Mayo | 2024 | 76247515 | EIDER | ANTONIO | MAMIAN | GOMEZ | $ 159.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10881 | Mayo | 2024 | 76248607 | HUMBERTO | | PEREZ | PERAFAN | $ 212.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10882 | Mayo | 2024 | 76259088 | LUIS | FERNANDO | ARCE | VIDAL | $ 819.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10883 | Mayo | 2024 | 76265445 | JOSE | ELBER | CORDOBA | RAMIREZ | $ 780.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10884 | Mayo | 2024 | 76265452 | MIGUEL | ARCADIO | CHACON | CORDOBA | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10885 | Mayo | 2024 | 76265494 | ALBEIRO | | CORDOBA | ARCE | $ 1.053.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10886 | Mayo | 2024 | 76266010 | LUIS | EDUARDO | ROJAS | BELALCAZAR | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10887 | Mayo | 2024 | 76266624 | ANGEL | EDUARD | CAMPO | AGREDO | $ 741.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10888 | Mayo | 2024 | 76267223 | ALVARO | | SANZA | SANCHEZ | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10889 | Mayo | 2024 | 76267317 | EDER | ORLANDO | VELASCO | MERA | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10890 | Mayo | 2024 | 76268460 | GILDARDO | | CARVAJAL | CARVAJAL | $ 999.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10891 | Mayo | 2024 | 76274709 | LUIS | HERNANDO | CASAMACHIN | HURTADO | $ 819.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10892 | Mayo | 2024 | 76284930 | JESUS | BELISARIO | ADRADA | TORRES | $ 217.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10893 | Mayo | 2024 | 76284932 | HEBER | | CHILITO | ORTEGA | $ 337.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10894 | Mayo | 2024 | 76285017 | LUIS | CARLOS | DOMINGUEZ | | $ 150.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10895 | Mayo | 2024 | 76285154 | SILVIO | | MEDINA | RODRIGUEZ | $ 326.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10896 | Mayo | 2024 | 76285238 | SEGUNDO | EBER | LUNA | RENGIFO | $ 1.234.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10897 | Mayo | 2024 | 76285454 | JESUS | NAZARENO | ALVEAR | MUÑOZ | $ 617.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10898 | Mayo | 2024 | 76285489 | EDIO | | SOLARTE | GALLARDO | $ 452.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10899 | Mayo | 2024 | 76285507 | ALVEIRO | | ADRADA | | $ 943.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10900 | Mayo | 2024 | 76288265 | JOEL | | GUTIERREZ | GUEVARA | $ 390.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10901 | Mayo | 2024 | 76291471 | CARLOS | ALBEIRO | GALARZA | VICTORIA | $ 351.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10902 | Mayo | 2024 | 76292022 | LUIS | ALFONSO | CAMAYO | PAIA | $ 624.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10903 | Mayo | 2024 | 76292815 | HOOVER | ARLEX | MUELAS | DIAZ | $ 276.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10904 | Mayo | 2024 | 76292901 | WILSON | | VELASCO | RAMIREZ | $ 546.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10905 | Mayo | 2024 | 76294088 | CESAR | AGUSTO | ALVAREZ | GAVIRIA | $ 452.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10906 | Mayo | 2024 | 76296646 | GUILLERMO | | CARVAJAL | COLLAZOS | $ 214.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10907 | Mayo | 2024 | 76302110 | HUGO | MAURICIO | MARTINEZ | | $ 943.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10908 | Mayo | 2024 | 76302232 | EIBAR | HERNAN | URREA | URREA | $ 104.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10909 | Mayo | 2024 | 76302590 | DIEGO | FERNANDO | IDROBO | SOLARTE | $ 275.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10910 | Mayo | 2024 | 76302642 | ANDRES | | SARRIA | LLANTEN | $ 468.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10911 | Mayo | 2024 | 76305387 | FREDY | | MUÑOZ | hurtado | $ 318.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10912 | Mayo | 2024 | 76315845 | LUIS | HERMAN | ZEMANATE | DIAZ | $ 718.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10913 | Mayo | 2024 | 76318250 | LUIS | HERMES | SERNA | ZAMBRANO | $ 270.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10914 | Mayo | 2024 | 76319812 | JUAN | CARLOS | VALENCIA | POLINDARA | $ 310.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10915 | Mayo | 2024 | 76322672 | ERI | | ZUÑIGA | PEREZ | $ 810.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10916 | Mayo | 2024 | 76328082 | EIDER | | SANCHEZ | SANCHEZ | $ 174.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10917 | Mayo | 2024 | 76350976 | DIMER | FERNANDO | MOSQUERA | MOSQUERA | $ 116.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10918 | Mayo | 2024 | 76351068 | OVER | ENUAR | MOSQUERA | MOSQUERA | $ 354.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10919 | Mayo | 2024 | 76351128 | ALDEMAR | | GUERRERO | NUÑEZ | $ 241.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10920 | Mayo | 2024 | 76351225 | JOSE | ALEXANDER | GOMEZ | CAPOTE | $ 348.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10921 | Mayo | 2024 | 76351539 | JOSE | EYBER | VELASCO | TRUJILLO | $ 2.418.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10922 | Mayo | 2024 | 76351623 | ALEXANDER | | ZAMBRANO | BARRERA | $ 1.276.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10923 | Mayo | 2024 | 76352029 | SORY | MIRNEY | CHAGUENDO | MUÑOZ | $ 276.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10924 | Mayo | 2024 | 76352033 | LEIDER | JAMES | GUZMAN | ACOSTA | $ 457.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10925 | Mayo | 2024 | 76352554 | RENE | | VALENZUELA | PARRA | $ 421.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10926 | Mayo | 2024 | 76352566 | RUBIEL | | MOSQUERA | | $ 247.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10927 | Mayo | 2024 | 83233266 | CLEMENTE | | MUELAS | PECHENE | $ 1.170.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10928 | Mayo | 2024 | 83239236 | UBEIMAR | | GOMEZ | galindez | $ 207.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10929 | Mayo | 2024 | 83242007 | JESUS | HELADIO | CAPOTE | MOSQUERA | $ 312.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 10930 | Mayo | 2024 | 1005145860 | ALVARO | | PLATA | BUENAHORA | $ 607.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10931 | Mayo | 2024 | 1005297387 | MARIA | CLEMENCIA | TORRES | DURAN | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10932 | Mayo | 2024 | 1005311715 | MIGUEL | ANGEL | PINZON | RIVERA | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10933 | Mayo | 2024 | 1013638659 | CLARA | INES | SANABRIA | ARAQUE | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10934 | Mayo | 2024 | 1018402883 | LUIS | ENRIQUE | BARCENAS | ESTEFENN | $ 1.032.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10935 | Mayo | 2024 | 1091653974 | CARMEN | ROSA | BECERRA | | $ 1.128.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10936 | Mayo | 2024 | 1094240763 | JOSE | JAVIER | CASTRO | LEON | $ 786.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10937 | Mayo | 2024 | 1095458079 | LINO | | PINEDA | GALLO | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10938 | Mayo | 2024 | 1095458233 | JOSE | MAURICIO | CARDENAS | CARDENAS | $ 752.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10939 | Mayo | 2024 | 1095458334 | CARLOS | OMAR | MURILLO | OCHOA | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10940 | Mayo | 2024 | 1095458515 | LUIS | FERNANDO | RIVERA | PINZON | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10941 | Mayo | 2024 | 1095458628 | SABINA | | SANABRIA | RINCON | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10942 | Mayo | 2024 | 1095458630 | HERMOGENES | | CARDENAS | BALAGUERA | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10943 | Mayo | 2024 | 1095458780 | NORBEY | | SOLANO | MURILLO | $ 965.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10944 | Mayo | 2024 | 1095458849 | JHON | FAVER | MORENO | MANRIQUE | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10945 | Mayo | 2024 | 1095459184 | LUISVIN | JOHAN | PARADA | | $ 167.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10946 | Mayo | 2024 | 1095459249 | RUBEN | DARIO | CACERES | BALAGUERA | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10947 | Mayo | 2024 | 1095459277 | CESAR | AUGUSTO | SOLANO | PEREA | $ 307.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10948 | Mayo | 2024 | 1095700652 | LUIS | ENRIQUE | CRISTANCHO | ARDILA | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10949 | Mayo | 2024 | 1095821354 | LUIS | ALEJANDRO | JOYA | SARMIENTO | $ 1.275.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10950 | Mayo | 2024 | 1095907852 | LUIS | CARLOS | ARDILA | MARIN | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10951 | Mayo | 2024 | 1096512808 | DIANA | FABIOLA | MACIAS | GONZALEZ | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10952 | Mayo | 2024 | 1098356839 | LUZ | HELENA | PEÑALOZA | GALVIS | $ 1.949.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10953 | Mayo | 2024 | 1098357557 | FABIAN | ALIRIO | DIAZ | SARMIENTO | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10954 | Mayo | 2024 | 1098406506 | LUZ | YAMILE | RIVERA | CARDENAS | $ 466.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10955 | Mayo | 2024 | 1098406678 | MARTHA | ISABEL | CASTRO | MARTINEZ | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10956 | Mayo | 2024 | 1098406757 | ALFREDO | | RINCON | BAEZ | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10957 | Mayo | 2024 | 1098406758 | JOSE | MAURICIO | ARDILA | MARIN | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10958 | Mayo | 2024 | 1098406807 | IVAN | DARIO | RAMOS | MORALES | $ 1.232.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10959 | Mayo | 2024 | 1098406975 | PEDRO | ELIAS | ARDILA | RIVERA | $ 1.165.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10960 | Mayo | 2024 | 1098407178 | MARCO | WILLIAN | MARTINEZ | AMADOR | $ 632.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10961 | Mayo | 2024 | 1098407454 | ALVARO | | RINCON | Rincon | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10962 | Mayo | 2024 | 1098407470 | EDWIN | ROBERTO | PINZON | BARRERA | $ 820.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10963 | Mayo | 2024 | 1098407506 | JUAN | CARLOS | SANTOS | CASTRO | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10964 | Mayo | 2024 | 1098407566 | MAURICIO | | MORA | SANTOS | $ 532.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10965 | Mayo | 2024 | 1098407657 | HERNANDO | | RIOS | ALBARRACIN | $ 444.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10966 | Mayo | 2024 | 1098407954 | NESTOR | | PITA | LEON | $ 452.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10967 | Mayo | 2024 | 1098407974 | DEISY | JOHANA | BAEZ | CARDENAS | $ 33.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10968 | Mayo | 2024 | 1098408404 | JUAN | PABLO | ROMERO | ARDILA | $ 1.565.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10969 | Mayo | 2024 | 1098408682 | JHONATTAN | ALBEIRO | NIÑO | BAEZ | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10970 | Mayo | 2024 | 1098410262 | YUELIMA | PIEDAD | PINZON | NOCUA | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10971 | Mayo | 2024 | 1098410860 | FERNEY | | ESPINZONA | ACEVEDO | $ 513.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10972 | Mayo | 2024 | 1098617100 | MARIA | ESPERANZA | MARIÑO | Osorio | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10973 | Mayo | 2024 | 1101683812 | MARIO | | GOMEZ | GALLO | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10974 | Mayo | 2024 | 13701353 | PROSPERO | | RIOS | VESGA | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10975 | Mayo | 2024 | 13701517 | JOSEFITO | | ROMERO | ARAQUE | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10976 | Mayo | 2024 | 13701699 | RAUL | | DUEÑAS | ALBARRACIN | $ 469.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10977 | Mayo | 2024 | 13701902 | VICTOR | MANUEL | ESPINOZA | MARTINEZ | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10978 | Mayo | 2024 | 13701913 | NORBERTO | | SANCHEZ | SALAZAR | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10979 | Mayo | 2024 | 13701948 | NELSON | | BENAVIDES | VESGA | $ 33.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 10980 | Mayo | 2024 | 13702071 | NELSON | | ALBARRACIN | LEON | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **10981** | Mayo | 2024 | 13702092 | EVARISTO | | TORREZ | ARCHILA | $ 699.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **10982** | Mayo | 2024 | 13702255 | ORLANDO | | NOCUA | PINZON | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **10983** | Mayo | 2024 | 13702309 | ERNESTO | | PEREZ | TORREZ | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **10984** | Mayo | 2024 | 13702357 | PABLO | EMILIO | ARDILA | LEON | $ 136.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **10985** | Mayo | 2024 | 13702387 | GERARDO | | AMAYA | SAAVEDRA | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **10986** | Mayo | 2024 | 13702389 | JOSE | ANTONIO | RIOS | ALBARRACIN | $ 202.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **10987** | Mayo | 2024 | 13702577 | JORGE | ALFONSO | SANABRIA | ARDILA | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **10988** | Mayo | 2024 | 13702583 | ANSELMO | | MARTINEZ | ARDILA | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **10989** | Mayo | 2024 | 13702639 | LUIS | ALEJANDRO | LEON | BAUTISTA | $ 786.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **10990** | Mayo | 2024 | 13702655 | ADAN | | GALLO | ROMERO | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **10991** | Mayo | 2024 | 13702662 | PEDRO | | ARAQUE | SANABRIA | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **10992** | Mayo | 2024 | 13702684 | NELSON | ENRIQUE | JAIMEZ | MEZA | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **10993** | Mayo | 2024 | 13702711 | HUGO | | PICO | MARIN | $ 41.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **10994** | Mayo | 2024 | 13702879 | JOSE | ANTONIO | GRASS | PICO | $ 33.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **10995** | Mayo | 2024 | 13702966 | LUIS | | MARTINEZ | ARDILA | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **10996** | Mayo | 2024 | 13703066 | CARMELO | | CASTRO | LEON | $ 376.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **10997** | Mayo | 2024 | 13703094 | JOSE | DE JESUS | SANABRIA | ESPINOZA | $ 259.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **10998** | Mayo | 2024 | 13703151 | JAIME | ANTONIO | SANCHEZ | SALAZAR | $ 532.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **10999** | Mayo | 2024 | 13703242 | ARMANDO | ANTONIIO | RIOS | LEON | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11000** | Mayo | 2024 | 13703341 | LIBARDO | | LOPEZ | LEON | $ 532.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11001** | Mayo | 2024 | 13703727 | ELISEO | | ARDILA | RIVERA | $ 1.032.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11002** | Mayo | 2024 | 13703822 | ALEXANDER | | CASTRO | ARCHILA | $ 1.032.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11003** | Mayo | 2024 | 13703853 | JHON | FERNANDO | MEZA | MARTINEZ | $ 765.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11004** | Mayo | 2024 | 13703885 | LAUREANO | | SANCHEZ | SALAZAR | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11005** | Mayo | 2024 | 13703944 | CARLOS | ARTURA | ESPITIA | MEJIA | $ 932.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11006** | Mayo | 2024 | 13703956 | NELSON | | ARDILA | | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11007** | Mayo | 2024 | 13704016 | LUIS | ALBERTO | RIOS | ALBARRACIN | $ 410.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11008** | Mayo | 2024 | 13704025 | ROSO | ADELIO | CASTRO | ARCHILA | $ 1.065.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11009** | Mayo | 2024 | 13704036 | MIGUEL | ANTONIO | PICO | PICO | $ 632.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11010** | Mayo | 2024 | 13704045 | JOSE | ORLANDO | ARAQUE | CASTRO | $ 511.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11011** | Mayo | 2024 | 13704200 | FERNANDO | | SANABRIA | MARTINEZ | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11012** | Mayo | 2024 | 13834710 | JUAN | DE JESUS | MONTAÑEZ | RIBERO | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11013** | Mayo | 2024 | 13881562 | ERNESTO | | CONTRERAS | ARENAS | $ 820.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11014** | Mayo | 2024 | 15904191 | ANSELMO | | MARIN | PINZON | $ 632.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11015** | Mayo | 2024 | 17581149 | PROSPERO | | SANABRIA | MARIN | $ 999.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11016** | Mayo | 2024 | 19284173 | ANGEL | MARIA | PEREIRA | HERNANDEZ | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11017** | Mayo | 2024 | 27651425 | ALEIDA | | VILLAMIZAR | CASTELLANOS | $ 205.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11018** | Mayo | 2024 | 27976843 | LUCIA | | DIAZ | DE SILVA | $ 732.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11019** | Mayo | 2024 | 27977706 | YOLANDA | | RODRIGUEZ | RODRIGUEZ | $ 1.298.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11020** | Mayo | 2024 | 27977840 | ELVIA | | MANTILLA | FERREIRA | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11021** | Mayo | 2024 | 27987309 | ALICIA | | REYES | DE MONSALVE | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11022** | Mayo | 2024 | 27990552 | ROSA | | FUENTES | de lizarazo | $ 153.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11023** | Mayo | 2024 | 28078432 | AZUCENA | | LOPEZ | De Murillo | $ 965.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11024** | Mayo | 2024 | 28078487 | MARINA | | SANTOS | Ruiz | $ 102.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11025** | Mayo | 2024 | 28082992 | UMELIA | | MARIN | DE CARDENAS | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11026** | Mayo | 2024 | 28083094 | ANA | DE DIOS | DURAN | CORDOBA | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11027** | Mayo | 2024 | 28083143 | BEATRIZ | | PICO | DE ALVAREZ | $ 1.032.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11028** | Mayo | 2024 | 28083234 | MARIA | RITA | CARDENAS | AMAYA | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11029** | Mayo | 2024 | 28083266 | MARIA | FLOR ALBA | ACUÑA | RUIZ | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11030** | Mayo | 2024 | 28083305 | LUZ | MARINA | ARAQUE | CASTRO | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11031** | Mayo | 2024 | 28083319 | MARIA | SOCORRO | MARQUEZ | HERNANDEZ | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11032** | Mayo | 2024 | 28083354 | MARIELA | | MEZA | HERNANDEZ | $ 171.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11033** | Mayo | 2024 | 28083376 | LUZ | MARINA | ACUÑA | RUIZ | $ 632.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11034** | Mayo | 2024 | 28083379 | GUILLERMINA | | VELANDIA | PINEDA | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11035** | Mayo | 2024 | 28083410 | MARIA | CELINA | CARDENAS | OROZCO | $ 207.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11036** | Mayo | 2024 | 28083412 | MARIA | LEONILDE | RINCON | MONTAÑEZ | $ 1.402.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11037** | Mayo | 2024 | 28083499 | EDILIA | BAEZ RIVERA | BAEZ | RIVERA | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11038** | Mayo | 2024 | 28083628 | ANA | LUCIA | GUERRERO | DIAZ | $ 441.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11039** | Mayo | 2024 | 28086427 | MARIA | TERESA | RIVERA | DE CARDENAS | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11040** | Mayo | 2024 | 28086431 | MARGARITA | | ALBARRACIN | DE RIOS | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11041** | Mayo | 2024 | 28086466 | MARIA | LUISA | BAEZ | MERCHAN | $ 205.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11042** | Mayo | 2024 | 28086479 | BETULIA | | PINZON | BAEZ | $ 33.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11043** | Mayo | 2024 | 28086481 | BRICEIDA | | LEON | MONTAÑEZ | $ 33.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11044** | Mayo | 2024 | 28086503 | MARIA | DELIA | LEON | CARREÑO | $ 513.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11045** | Mayo | 2024 | 28086522 | SOCORRO | | PINZON | BARRERA | $ 520.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11046** | Mayo | 2024 | 28086524 | ROSA | ELENA | CARDENAS | PICO | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11047** | Mayo | 2024 | 28096338 | WALDINA | | RICO | | $ 765.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11048** | Mayo | 2024 | 28096577 | ESTRELLA | | ARAQUE | DE ROMERO | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11049** | Mayo | 2024 | 28096806 | ELVIA | MARIA | ARAQUE | GRAZ | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11050** | Mayo | 2024 | 28097210 | ANA | TILCIA | CASTRO | ARAQUE | $ 273.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11051** | Mayo | 2024 | 28097265 | MICAELINA | | SANABRIA | DE ESPINOZA | $ 68.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11052** | Mayo | 2024 | 28097604 | ANA | DOLORES | DURAN | SALAZAR | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11053** | Mayo | 2024 | 28097641 | SOCORRO | | DURAN | SALAZAR | $ 66.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11054** | Mayo | 2024 | 28097700 | ALICIA | | BAEZ | CHACON | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11055** | Mayo | 2024 | 28097786 | HILDA | | PARRA | SOLANO | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11056** | Mayo | 2024 | 28098350 | MARIA | BLANCA FLOR | ARDILA | | $ 153.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11057** | Mayo | 2024 | 28098410 | MARIA | TERESA | GOMEZ | CALA | $ 33.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11058** | Mayo | 2024 | 28098470 | CHIQUINQUIRA | | MARTINEZ | AMAYA | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11059** | Mayo | 2024 | 28098499 | MARIA | DEL CARMEN | MARTINEZ | BAEZ | $ 33.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11060** | Mayo | 2024 | 28098504 | TRANSITO | | MARTINEZ | ESPITIA | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11061** | Mayo | 2024 | 28098575 | FLOR | DE MARIA | SANABRIA | DE BAEZ | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11062** | Mayo | 2024 | 28098664 | CECILIA | | ARAQUE | DE ARDILA | $ 532.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11063** | Mayo | 2024 | 28098704 | LUCIA | | RIVERA | MARIN | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11064** | Mayo | 2024 | 28098726 | MARIA | DOLORES | MARTINEZ | CESPEDES | $ 33.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11065** | Mayo | 2024 | 28099271 | ILMA | | MARIN | PICO | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11066** | Mayo | 2024 | 28099379 | BLANCA | | RIVERA | SANABRIA | $ 34.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11067** | Mayo | 2024 | 28099402 | SARA | | PICO | MEZA | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11068** | Mayo | 2024 | 28099465 | ELSA | | SANABRIA | MONSALVE | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11069** | Mayo | 2024 | 28099482 | ROSALIA | | MARTINEZ | BARRERA | $ 513.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11070** | Mayo | 2024 | 28119800 | MARIA | BRICEIDA | FONSECA | PINTO | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11071** | Mayo | 2024 | 28157027 | SONIA | | CASTELLANOS | Cuevas | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11072** | Mayo | 2024 | 28253412 | CARMEN | LETICIA | BAYONA | RUEDA | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11073** | Mayo | 2024 | 28261719 | ANA | LUCIA | CALA | VDA DE CORDERO | $ 153.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11074** | Mayo | 2024 | 28261747 | MERCEDES | | ARDILA | CHACON | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11075** | Mayo | 2024 | 28261770 | ANA | ELVIA | SOLANO | DE PARRA | $ 136.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11076** | Mayo | 2024 | 28261853 | MARIA | DELIA | PEÑA | DE BALAGUERA | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11077** | Mayo | 2024 | 28261864 | ANA | DULCELINA | SANTOS | DE CORDERO | $ 33.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11078** | Mayo | 2024 | 28261868 | ANA | ROSA | PINZON | DE MEJIA | $ 513.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11079** | Mayo | 2024 | 28261971 | MARIA | EVA | CHACON | DE MARIN | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11080** | Mayo | 2024 | 28261976 | DOMINGA | | GARCES | DE GUTIERREZ | $ 273.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11081** | Mayo | 2024 | 28261990 | AMPARO | | LOPEZ | MEJIA | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11082** | Mayo | 2024 | 28262000 | MERCEDES | | ARAQUE | DE MUÑOZ | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11083** | Mayo | 2024 | 28262010 | LIGIA | | PILONIETA | ARAQUE | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11084** | Mayo | 2024 | 28262034 | MYRIAM | | SANTOS | DE MORA | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11085** | Mayo | 2024 | 28262056 | LIBRADA | | CAMACHO | DE SANTOS | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11086** | Mayo | 2024 | 28262062 | LUCIA | | MEJIIA | DE ESPITIA | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11087** | Mayo | 2024 | 28262066 | ALIRIA | | SANTOS | DE NOVA | $ 66.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11088** | Mayo | 2024 | 28262072 | FELICIDAD | | SOLANO | DE GOMEZ | $ 899.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11089** | Mayo | 2024 | 28262080 | ZOILA | | QUINTERO | DE SOLANO | $ 171.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11090** | Mayo | 2024 | 28262097 | NUBIA | | MORALES | MEJIA | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11091** | Mayo | 2024 | 28262124 | ANA | DOLORES | BERNAL | MEJIA | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11092** | Mayo | 2024 | 28262130 | IRENE | | MELGAREJO | ESTEVEZ | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11093** | Mayo | 2024 | 28262169 | GLORIA | | MEJIA | ARAQUE | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11094** | Mayo | 2024 | 28262209 | ROSALBA | | LUNA | TAPIA | $ 255.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11095** | Mayo | 2024 | 28262264 | MARIA | ELBA | ARDILA | CASTILLO | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11096** | Mayo | 2024 | 28262272 | ROSALBA | | ALVAREZ | ARENAS | $ 66.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11097** | Mayo | 2024 | 28262275 | ALBINA | | ESTEVEZ | MONTAÑEZ | $ 632.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11098** | Mayo | 2024 | 28262287 | EVANGELINA | | BAUTISTA | ARDILA | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11099** | Mayo | 2024 | 28262330 | MATILDE | | CARREÑO | ESPITIA | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11100** | Mayo | 2024 | 28262541 | ZORAIDA | | MONSALVE | LOPEZ | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11101** | Mayo | 2024 | 28262401 | FLOR | ALBA | SANTOS | QUIÑONEZ | $ 259.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11102** | Mayo | 2024 | 28262402 | AMINTA | | ARAQUE | CASTILLO | $ 307.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11103** | Mayo | 2024 | 28262444 | MARIA | HERSILIA | FUENTES | RODRIGUEZ | $ 273.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11104** | Mayo | 2024 | 28262472 | FLOR | ALBA | MARIN | PLATA | $ 66.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11105** | Mayo | 2024 | 28262474 | OLGA | | PEREIRA | PLATA | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11106** | Mayo | 2024 | 37520541 | BLANCA | INES | GUALDRON | GONZALEZ | $ 108.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11107** | Mayo | 2024 | 37705655 | FLOR | | ARDILA | BRAVO | $ 765.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11108** | Mayo | 2024 | 37705914 | NOHEMI | | SANABRIA | MONSALVE | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11109** | Mayo | 2024 | 37705917 | MARIA | GLORIA | ARAQUE | CASTRO | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11110** | Mayo | 2024 | 37705926 | AMINTA | | PINZON | SANABRIA | $ 532.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11111** | Mayo | 2024 | 37706014 | GLORIA | TERESA | PINZON | GOMEZ | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11112** | Mayo | 2024 | 37706218 | LAURA | | AMADOR | PICO | $ 342.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11113** | Mayo | 2024 | 37706257 | EDICTA | | SANCHEZ | SALAZAR | $ 205.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11114** | Mayo | 2024 | 37706647 | HELIDA | | PICO | PINZON | $ 965.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11115** | Mayo | 2024 | 37706678 | LUZ | MILA | MARTINEZ | BARRERA | $ 547.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11116** | Mayo | 2024 | 37706715 | SOLEDA | | ARAQUE | CASTILLO | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11117** | Mayo | 2024 | 37706727 | CLEMENTINA | | CALA | MARIN | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11118** | Mayo | 2024 | 37707074 | BENILDA | | SANTOS | CASTRO | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11119** | Mayo | 2024 | 37707109 | LAURA | | PICO | ARDILA | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11120** | Mayo | 2024 | 37707166 | DIANA | | ARDILA | ARDILA | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11121** | Mayo | 2024 | 37707284 | LUZ | HERMINDA | ARDILA | RIVERA | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11122** | Mayo | 2024 | 37707328 | BERTHA | | PINZON | DIAZ | $ 1.152.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11123** | Mayo | 2024 | 37707389 | EVANGELINA | | ARDILA | LEON | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11124** | Mayo | 2024 | 37707390 | DELMIRA | | LAMUS | MARIN | $ 444.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11125** | Mayo | 2024 | 37707465 | YOLANDA | | DURAN | OJEDA | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11126** | Mayo | 2024 | 37707627 | LUZ | STELLA | LEON | BERDUGO | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11127** | Mayo | 2024 | 37707651 | RAQUEL | | CHACON | HERNANDEZ | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11128** | Mayo | 2024 | 37707936 | LUZ | STELLA | RIVERA | MONROY | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11129** | Mayo | 2024 | 37708188 | LUZ | ESTHELA | MARTINEZ | BAEZ | $ 478.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11130** | Mayo | 2024 | 37720187 | EVELINA | | SILVA | de prada | $ 141.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11131** | Mayo | 2024 | 37861949 | MARYORY | SLENDY | CORDOBA | ARDILA | $ 68.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11132** | Mayo | 2024 | 37878465 | JULIANA | | GAFARO | | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11133** | Mayo | 2024 | 37885278 | RAQUEL | | CONTRERAS | arenas | $ 607.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11134** | Mayo | 2024 | 37886279 | ISABEL | | ORTIZ | PATIÑO | $ 144.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11135** | Mayo | 2024 | 37886583 | ANA | LUCIA | SUAREZ | DE FLOREZ | $ 732.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11136** | Mayo | 2024 | 37886617 | MARTHA | | PIMIENTO | becerra | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11137** | Mayo | 2024 | 37886661 | PAULINA | | ARENAS | Martinez | $ 1.431.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11138** | Mayo | 2024 | 37886813 | ANA | BELEN | SARMIENTO | Rodriquez | $ 1.052.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11139** | Mayo | 2024 | 37887359 | ODILIA | | AGUILAR | rodriguez | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11140** | Mayo | 2024 | 37887359 | MARIA | PASION | FUENTES | DE CONTRERAS | $ 540.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11141** | Mayo | 2024 | 37887905 | FLOR | ALBA | VESGA | Acevedo | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11142** | Mayo | 2024 | 37887997 | MARIA | ELVIRA | ARIAS | AGUILAR | $ 807.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11143** | Mayo | 2024 | 37888018 | EMERITA | | RUEDA | miranda | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11144** | Mayo | 2024 | 37888879 | ERNESTINA | | PLATA | Hiquera | $ 1.731.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11145** | Mayo | 2024 | 37889362 | LUZ | MARINA | ESPINOSA | GUARDIA | $ 732.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11146** | Mayo | 2024 | 37889926 | CARMEN | INES | FLOREZ | sanchez | $ 68.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11147** | Mayo | 2024 | 37890095 | BENICIA | | HERNANDEZ | MIRANDA | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11148** | Mayo | 2024 | 37890097 | MAURILIA | | ARDILLA | Silva | $ 174.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| **11149** | Mayo | 2024 | 37890233 | MYRIAM | | ARCINIEGAS | FIALLO | $ 640.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11150 | Mayo | 2024 | 37891464 | FLOR | MARIA | ARCINIEGAS | FIALLO | $ 699.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11151 | Mayo | 2024 | 37891546 | INES | | HERNANDEZ | villalba | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11152 | Mayo | 2024 | 37891857 | ALICIA | | DIAZ | FIALLO | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11153 | Mayo | 2024 | 37892632 | ESPERANZA | | VELASQUEZ | JAIMES | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11154 | Mayo | 2024 | 37892667 | ZORAIDA | | HERNANDEZ | diaz | $ 999.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11155 | Mayo | 2024 | 37892977 | GLADYS | | RINCON | Acevedo | $ 34.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11156 | Mayo | 2024 | 37893233 | ANA | RITA | ARCINIEGAS | fiallo | $ 1.040.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11157 | Mayo | 2024 | 37893952 | RUBIELA | | BECERRA | CESPEDES | $ 999.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11158 | Mayo | 2024 | 37893920 | EDILMA | | ARAQUE | ALARCON | $ 615.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11159 | Mayo | 2024 | 37895084 | LUZ | HERMINDA | SANCHEZ | torres | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11160 | Mayo | 2024 | 37895469 | GLADYS | | RUEDA | ortiz | $ 1.299.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11161 | Mayo | 2024 | 37895728 | MARIA | DEL CARMEN | DIAZ | fiallo | $ 1.451.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11162 | Mayo | 2024 | 37895820 | FLORICELDA | | BLANCO | VELANDIA | $ 899.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11163 | Mayo | 2024 | 37896035 | ALBA | LILIANA | CONTRERAS | Contreras | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11164 | Mayo | 2024 | 37896082 | ESPERANZA | | DIAZ | RUEDA | $ 410.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11165 | Mayo | 2024 | 37896288 | MARIA | JACINTA | BARRERA | LOPEZ | $ 466.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11166 | Mayo | 2024 | 37896574 | LUZ | HERMINDA | RODRIGUEZ | CARDOZO | $ 374.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11167 | Mayo | 2024 | 37896641 | NANCY | YANETH | SALAZAR | Muñoz | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11168 | Mayo | 2024 | 37897031 | BLANCA | AZUCENA | DIAZ | RUEDA | $ 1.744.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11169 | Mayo | 2024 | 37897061 | LUZ | HERMINDA | MARIN | PICO | $ 136.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11170 | Mayo | 2024 | 37897062 | MARIA | MADGALENA | DIAZ | FIALLO | $ 102.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11171 | Mayo | 2024 | 37897267 | ROSAURA | | ACOSTA | CASTELLANOS | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11172 | Mayo | 2024 | 37898266 | DIANA | LUCERO | ORTIZ | ORTIZ | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11173 | Mayo | 2024 | 37898945 | CAROL | CECILIA | SANTOS | rueda | $ 1.265.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11174 | Mayo | 2024 | 37898952 | CLAUDIA | | CONTRERAS | conteras | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11175 | Mayo | 2024 | 37899296 | OLINDA | | SILVA | vargas | $ 174.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11176 | Mayo | 2024 | 37899320 | SANDRA | MILENA | PEÑA | GUTIERREZ | $ 174.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11177 | Mayo | 2024 | 37899611 | LUZ | HERMINDA | MEJIA | MUÑOZ | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11178 | Mayo | 2024 | 37899661 | ALBA | MILENA | FIGUEROA | PORRAS | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11179 | Mayo | 2024 | 37900050 | RUBIELA | | RUEDA | arenas | $ 765.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11180 | Mayo | 2024 | 37900355 | ROSA | | MEJIA | Muñoz | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11181 | Mayo | 2024 | 37900861 | MARTHA | JANETH | AYALA | fiallo | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11182 | Mayo | 2024 | 37941372 | MARIA | HERSILIA | GALVIS | Galvis | $ 141.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11183 | Mayo | 2024 | 37943104 | AURORA | | FLOREZ | Hernandez | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11184 | Mayo | 2024 | 37943602 | HILDA | | RODRIGUEZ | Granados | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11185 | Mayo | 2024 | 37947240 | FLOR | MARIA | SALAZAR | Romero | $ 607.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11186 | Mayo | 2024 | 37948409 | SILVA | JULIANA | MURILLO | Maldonado | $ 1.252.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11187 | Mayo | 2024 | 5493657 | MARCOS | ELIO | BASTOS | ORTIZ | $ 410.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11188 | Mayo | 2024 | 5619682 | VICTOR | | CELIS | OCHOA | $ 66.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11189 | Mayo | 2024 | 5619697 | OTTO | | RIVERA | PINEDA | $ 532.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11190 | Mayo | 2024 | 5619907 | EULOGIO | | MORENO | RIVERO | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11191 | Mayo | 2024 | 5688840 | LUIS | FRANCISCO | VEGA | ALARCON | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11192 | Mayo | 2024 | 5689013 | JAIME | | SOLANO | pinto | $ 1.165.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11193 | Mayo | 2024 | 5693538 | ISMAEL | | QUINTERO | MARIN | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11194 | Mayo | 2024 | 5693569 | CRISANTO | | AMEZQUITA | RIVERO | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11195 | Mayo | 2024 | 5693662 | EFRAIN | | MAYORGA | ARAQUE | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11196 | Mayo | 2024 | 5693665 | MANUEL | | SOLANO | DUARTE | $ 532.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11197 | Mayo | 2024 | 5693671 | ENRIQUE | | SANCHEZ | MEJIA | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11198 | Mayo | 2024 | 5693690 | PEDRO | | DURAN | MARIN | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11199 | Mayo | 2024 | 5693701 | JUAN | | MELGAREJO | REYES | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11200 | Mayo | 2024 | 5693720 | CIRO | ANTONIO | RODRIGUEZ | ZARATE | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11201 | Mayo | 2024 | 5693721 | JAIME | | AGUDELO | CALA | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11202 | Mayo | 2024 | 5693765 | JOSE | NOEL | PORRAS | | $ 999.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11203 | Mayo | 2024 | 5693795 | JOSE | MARIO | ARAQUE | CASTILLO | $ 1.098.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11204 | Mayo | 2024 | 5693799 | FABIO | | RODRIGUEZ | ARDILA | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11205 | Mayo | 2024 | 5693811 | GERARDO | | SOLANO | CALA | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11206 | Mayo | 2024 | 5693819 | RAUL | | MARIN | PORRAS | $ 66.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11207 | Mayo | 2024 | 5693832 | JUAN | DE JESUS | CALA | ARAQUE | $ 136.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11208 | Mayo | 2024 | 5693862 | RAIMUNDO | | MELGAREJO | CORDERO | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11209 | Mayo | 2024 | 5693871 | SAMUEL | | CRISTANCHO | ARAQUE | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11210 | Mayo | 2024 | 5693885 | HERIBERTO | | CALA | LOPEZ | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11211 | Mayo | 2024 | 5693895 | ANGEL | DOMIINGO | ARDILA | CESPEDES | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11212 | Mayo | 2024 | 5693956 | FABIO | | HERNANDEZ | ARDILA | $ 171.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11213 | Mayo | 2024 | 5693966 | JAIME | | SOLANO | CALA | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11214 | Mayo | 2024 | 5693983 | MARCOS | | RODRIGUEZ | MAYORGA | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11215 | Mayo | 2024 | 5694008 | JORGE | | GOMEZ | BAUTISTA | $ 410.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11216 | Mayo | 2024 | 5694026 | EVELIO | | ARAQUE | ARAQUE | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11217 | Mayo | 2024 | 5694028 | LUIS | ALBERTO | SUAREZ | ARAQUE | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11218 | Mayo | 2024 | 5694065 | LORENZO | | GOMEZ | PORRAS | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11219 | Mayo | 2024 | 5694105 | PEDRO | AGUSTIN | BAUTISTA | ARDILA | $ 820.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11220 | Mayo | 2024 | 5694110 | JOSE | EIMAR | PORRAS | MARIN | $ 566.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11221 | Mayo | 2024 | 5694112 | ANGEL | MIGUEL | SANTOS | CHACON | $ 307.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11222 | Mayo | 2024 | 5694143 | JOSELIN | | GARCIA | ARDILA | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11223 | Mayo | 2024 | 5694144 | CAMPO | ANIBAL | SANABRIA | MARIN | $ 532.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11224 | Mayo | 2024 | 5694254 | OTONIEL | | QUINTERO | ALVAREZ | $ 444.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11225 | Mayo | 2024 | 5694282 | EUDARDO | | SUAREZ | ARAQUE | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11226 | Mayo | 2024 | 5694377 | FERNEL | | MEJIA | MARTINEZ | $ 699.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11227 | Mayo | 2024 | 5694379 | WILSON | | MUÑOZ | VELANDIA | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11228 | Mayo | 2024 | 5694383 | LUIS | ENRIQUE | HERNANDEZ | PEÑA | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11229 | Mayo | 2024 | 5694389 | JOSE | GREGORIO | RODRIGUEZ | MEJIA | $ 205.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11230 | Mayo | 2024 | 5694393 | LUIS | ALFONSO | CORDERO | ARAQUE | $ 66.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11231 | Mayo | 2024 | 5694441 | ULISES | | MARIN | PLATA | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11232 | Mayo | 2024 | 5694455 | FAVIO | ALBERTO | DURAN | ARAQUE | $ 999.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11233 | Mayo | 2024 | 5694456 | LEANDRO | | MORA | SANTOS | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11234 | Mayo | 2024 | 5694485 | SANTOS | | MARIN | PLATA | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11235 | Mayo | 2024 | 5702091 | ARMANDO | | QUINTERO | Higueras | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11236 | Mayo | 2024 | 5702177 | JOSE | BELARMINO | CASTRO | Ardila | $ 513.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11237 | Mayo | 2024 | 5702247 | ABELARDO | | CASTELLANOS | Cuevas | $ 1.198.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11238 | Mayo | 2024 | 5702293 | JOSE | MANUEL | SANDOVAL | Sanchez | $ 466.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11239 | Mayo | 2024 | 5702327 | SIMON | | SILVA | Cardenaz | $ 699.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11240 | Mayo | 2024 | 5702354 | PEDRO | JOSE | TORRES | Duran | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11241 | Mayo | 2024 | 5702379 | ERNESTO | | MEJIA | Ruiz | $ 1.052.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11242 | Mayo | 2024 | 5702400 | JUAN | DE DIOS | SANTOS | Ruiz | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11243 | Mayo | 2024 | 5702477 | ISMAEL | | VILLALBA | Niño | $ 315.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11244 | Mayo | 2024 | 5702490 | ORLANDO | | VILLALBA | niño | $ 1.238.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11245 | Mayo | 2024 | 5702507 | ELIAS | | QUINTERO | Duran | $ 932.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11246 | Mayo | 2024 | 5702527 | ISRRAEL | | QUINTERO | Duran | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11247 | Mayo | 2024 | 5702556 | GILBERTO | | CASTELLANOS | Herrera | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11248 | Mayo | 2024 | 5702561 | JAIRO | | QUINTERO | Duran | $ 1.052.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11249 | Mayo | 2024 | 5702626 | OSWALDO | | PRADA | Torres | $ 965.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11250 | Mayo | 2024 | 5702651 | CESAR | ALBERTO | VIVAS | Castro | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11251 | Mayo | 2024 | 5743431 | MANUEL | | ARDILA | ARAQUE | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11252 | Mayo | 2024 | 5743827 | JOAQUIN | | CONTRERAS | ardila | $ 540.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11253 | Mayo | 2024 | 5743985 | HELI | | MEJIA | PLATA | $ 973.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11254 | Mayo | 2024 | 5744101 | RAMIRO | | ARDILA | Remolina | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11255 | Mayo | 2024 | 5744202 | SAGRARIO | | SANABRIA | Florez | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11256 | Mayo | 2024 | 5744239 | RICAURTE | | CASTRO | Ardita | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11257 | Mayo | 2024 | 5744617 | LUIS | ANTONIO | MURILLO | rojas | $ 136.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11258 | Mayo | 2024 | 5745230 | GABRIEL | | PARRA | RUEDA | $ 1.498.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11259 | Mayo | 2024 | 5766560 | PEDRO | NEL | GARZON | Ardila | $ 532.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11260 | Mayo | 2024 | 5783515 | JOSE | VENTURA | GUTIERRES | ESPITIA | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11261 | Mayo | 2024 | 5783632 | EVARISTO | | MOLINA | Ardila | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11262 | Mayo | 2024 | 5783739 | CLODOMIRO | | CRISTANCHO | CHACON | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11263 | Mayo | 2024 | 5783766 | JAIME | | MONTAÑEZ | ALVAREZ | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11264 | Mayo | 2024 | 5784024 | PASTOR | | PEREIRA | LOZANO | $ 699.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11265 | Mayo | 2024 | 5784075 | TOMAS | | CASTILLO | TORRES | $ 865.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11266 | Mayo | 2024 | 5784295 | ROSO | | CHACON | GOMEZ | $ 599.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11267 | Mayo | 2024 | 5784458 | LUIS | HERNANDO | VARGAS | Mejia | $ 581.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11268 | Mayo | 2024 | 5784666 | ORLANDO | | GUTIERREZ | GARCES | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11269 | Mayo | 2024 | 5784749 | JORGE | | RIBERO | CHACON | $ 342.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11270 | Mayo | 2024 | 5784781 | NELSON | | GALVIS | Ortiz | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11271 | Mayo | 2024 | 5795353 | MARCO | ANTONIO | SANABRIA | CHACON | $ 865.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11272 | Mayo | 2024 | 63557566 | NATHALIE | LUCIA | SANCHEZ | MEDINA | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11273 | Mayo | 2024 | 79884970 | LUIS | FERNANDO | ESPITIA | Carvajal | $ 1.040.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11274 | Mayo | 2024 | 80221972 | JHON | HENRY | DIAZ | Malagon | $ 532.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11275 | Mayo | 2024 | 91067081 | CARLOS | | CACERES | AMADO | $ 33.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11276 | Mayo | 2024 | 91074295 | ABELARDO | | REYES | Bernal | $ 607.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11277 | Mayo | 2024 | 91074309 | MAURICIO | | ARDILA | gualdron | $ 1.132.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11278 | Mayo | 2024 | 91074679 | CRISANTO | | WANDURRAGA | CARREÑO | $ 1.673.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11279 | Mayo | 2024 | 91074692 | RODRIGO | | GOMEZ | aparecio | $ 640.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11280 | Mayo | 2024 | 91074908 | GABRIEL | | ZAMBRANO | ACELAS | $ 171.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11281 | Mayo | 2024 | 91075029 | HENRY | | CONTRERAS | Contreras | $ 205.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11282 | Mayo | 2024 | 91075035 | LUIS | IGNACIO | DAZA | ARIAS | $ 786.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11283 | Mayo | 2024 | 91075153 | MISAEL | | SUAREZ | rueda | $ 410.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11284 | Mayo | 2024 | 91075208 | EDUARDO | | SANCHEZ | qomez | $ 1.173.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11285 | Mayo | 2024 | 91075519 | ANTONIO | | GUALDRON | Ortega | $ 865.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11286 | Mayo | 2024 | 91075823 | SAGRARIO | | SANABRIA | Duran | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11287 | Mayo | 2024 | 91076469 | HERNANDO | | RUEDA | ARENAS | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11288 | Mayo | 2024 | 91076471 | ALVARO | | RODRIGUEZ | DELGADO | $ 1.265.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11289 | Mayo | 2024 | 91076500 | ALBERTO | | CELIS | RUEDA | $ 1.065.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11290 | Mayo | 2024 | 91076585 | FRANCISCO | | MURILLO | Lopez | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11291 | Mayo | 2024 | 91076689 | PEDRO | JOSE | MEJIA | muñoz | $ 899.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11292 | Mayo | 2024 | 91076959 | LUIS | EMILIO | GALVIS | Ortiz | $ 1.265.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11293 | Mayo | 2024 | 91077124 | JUAN | NORBERTO | ARIAS | GUTIERREZ | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11294 | Mayo | 2024 | 91077247 | JOSE | ANTONIO | DIAZ | GALVIS | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11295 | Mayo | 2024 | 91077263 | ALBERTO | | RUEDA | arenas | $ 1.332.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11296 | Mayo | 2024 | 91077334 | RAUL | | RODRIGUEZ | CARDOZO | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11297 | Mayo | 2024 | 91077537 | MAURICIO | | SANABRIA | Duran | $ 1.498.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11298 | Mayo | 2024 | 91077657 | LEONARDO | | CARREÑO | wandurra | $ 1.506.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11299 | Mayo | 2024 | 91077938 | AURELIO | | ACELAS | AGUILAR | $ 699.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11300 | Mayo | 2024 | 91078214 | OSCAR | MAURICIO | GALVIS | ORTIZ | $ 1.098.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11301 | Mayo | 2024 | 91078430 | VICTOR | MANUEL | CARREÑO | qarcia | $ 699.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11302 | Mayo | 2024 | 91078442 | ARCANGEL | | CHANCON | CHACON | $ 532.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11303 | Mayo | 2024 | 91079151 | LORENZO | | RUEDA | ARENAS | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11304 | Mayo | 2024 | 91079234 | CARLOS | FERNANDO | CARREÑO | eanduraga | $ 807.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11305 | Mayo | 2024 | 91079626 | JORGE | ARMANDO | CONTRERAS | CONTRERAS | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11306 | Mayo | 2024 | 91079687 | CRISTIAM | ALONSO | CARREÑO | carreño | $ 1.232.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11307 | Mayo | 2024 | 91080136 | RICARDO | | CONTRERAS | SARMIENTO | $ 699.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11308 | Mayo | 2024 | 91080174 | JUAN | PABLO | RODRIGUEZ | silva | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11309 | Mayo | 2024 | 91080196 | NELSON | | GUALDRON | GONZALEZ | $ 474.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11310 | Mayo | 2024 | 91080271 | ALEXIS | | SANTOS | pelayo | $ 940.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11311 | Mayo | 2024 | 91080273 | FRANKLIN | AUGUSTO | CARREÑO | WANDURRAGA | $ 1.440.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11312 | Mayo | 2024 | 91080782 | LUDWING | MAURICIO | WANDURRAGA | porras | $ 1.565.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11313 | Mayo | 2024 | 91080900 | MIGUEL | ANGEL | MORENO | cabezas | $ 566.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11314 | Mayo | 2024 | 91101193 | JOSE | DEL CARMEN | ESTEVEZ | Higuera | $ 999.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11315 | Mayo | 2024 | 91103821 | VICTORIANO | | DURAN | Quintero | $ 765.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11316 | Mayo | 2024 | 91104842 | HERMELINDO | | FLOREZ | Maldonado | $ 599.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 11317 | Mayo | 2024 | 1006209692 | JUAN | DE DIOS | HERNANDEZ | RAMIREZ | $ 1.232.100 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 11318 | Mayo | 2024 | 10089599 | JULIO | PASTOR | AMAYA | MARIN | $ 1.171.800 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **11319** | Mayo | 2024 | 10140742 | LUIS | FERNANDO | VALENCIA | | $ 315.000 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11320** | Mayo | 2024 | 1112904129 | NICOLAS | | HERNANDEZ | GRANADA | $ 649.800 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11321** | Mayo | 2024 | 14571569 | ALEXANDER | | LOPEZ | CALON | $ 1.436.400 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11322** | Mayo | 2024 | 16206112 | AICARDO | DE JESUS | GOMEZ | OSORIO | $ 957.600 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11323** | Mayo | 2024 | 16211833 | CONRADO | | HERRERA | LONDOÑO | $ 340.200 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11324** | Mayo | 2024 | 16215627 | DARIO | DE JESUS | VEGA | VILLA | $ 340.200 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11325** | Mayo | 2024 | 16232576 | HERNAN | HUMBERTO | QUINTERO | SANTA | $ 599.400 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11326** | Mayo | 2024 | 16548237 | LUIS | CARLOS | AMORTIGUI | GRISALES | $ 157.500 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11327** | Mayo | 2024 | 16801918 | JOSE | IVAN | MORENO | MORALES | $ 333.000 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11328** | Mayo | 2024 | 31331175 | MONICA | MARIA | CORRALES | GAVIRIA | $ 315.000 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11329** | Mayo | 2024 | 31400014 | BALVANERA | DEL SOCORRO | SANCHEZ | DE RUA | $ 342.000 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11330** | Mayo | 2024 | 31436805 | CLAUDIA | MILENA | LOPEZ | HERNANDEZ | $ 378.000 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11331** | Mayo | 2024 | 3409685 | FABIO | DE JESUS | PEREZ | VILLADA | $ 415.800 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11332** | Mayo | 2024 | 38900737 | MARIA | DEL CARMEN | DUQUE | DE GIRALDO | $ 346.500 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11333** | Mayo | 2024 | 38900973 | LUCIA | | AMAYA | DE GARCIA | $ 732.600 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11334** | Mayo | 2024 | 38902795 | SULY | YANETH | GOMEZ | GARCIA | $ 378.000 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11335** | Mayo | 2024 | 38902820 | LEIDY | DIANA | MEJIA | CARDONA | $ 378.000 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11336** | Mayo | 2024 | 39447026 | LUCIA | NAIDU | MARIN | AMAYA | $ 793.800 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11337** | Mayo | 2024 | 6477182 | DAVID | DE JESUS | VILLA | VEGA | $ 491.400 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11338** | Mayo | 2024 | 6481161 | JAVIER | DE JESUS | JIRALDO | DUQUE | $ 315.000 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11339** | Mayo | 2024 | 6481397 | JOSE | GILBERTO | BURITICA | CARDONA | $ 376.200 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11340** | Mayo | 2024 | 6482368 | JESUS | ANTONIO | RAMIREZ | HENAO | $ 346.500 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11341** | Mayo | 2024 | 6482461 | LUIS | ALBERTO | PEREZ | GRISALES | $ 1.102.500 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11342** | Mayo | 2024 | 66870600 | MARTHA | LUCIA | TABARES | GALEANO | $ 630.000 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11343** | Mayo | 2024 | 6801097 | MARIO | IVAN | ORTIZ | SANCHEZ | $ 865.800 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11344** | Mayo | 2024 | 6801720 | ALEXANDER | | GONZALEZ | CASTAÑO | $ 756.000 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| **11345** | Mayo | 2024 | 1003903240 | FERNEY | | OSPINA | CRUZ | $ 634.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11346** | Mayo | 2024 | 1003965769 | THANIA | ALEJANDRA | CARVAJAL | PINEDA | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11347** | Mayo | 2024 | 1004073931 | ANA | YIBE | CHAVARRO | QUINTERO | $ 207.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11348** | Mayo | 2024 | 1004252444 | MIGUEL | ANTONIO | CABRERA | CORDOBA | $ 621.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11349** | Mayo | 2024 | 1006501584 | ANDERSON | | BARRERA | VARGAS | $ 1.462.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11350** | Mayo | 2024 | 1007300546 | MARIO | | QUINTERO | RAMIREZ | $ 1.162.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11351** | Mayo | 2024 | 1007327832 | GINA | ALEXANDRA | GUZMAN | SANCHEZ | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11352** | Mayo | 2024 | 1007371110 | JOSE | ARCANGEL | GARCIA | PEÑALOZA | $ 414.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11353** | Mayo | 2024 | 1007741199 | YEISON | ANDRES | RAMIREZ | TRIANA | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11354** | Mayo | 2024 | 1010221704 | MARTHA | LUCIA | ANTURI | LOSADA | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11355** | Mayo | 2024 | 1019060801 | CARLA | JOHANNA | ROJAS | Rivas | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11356** | Mayo | 2024 | 1019067425 | JOHAN | FABIAN | CASTILLA | CHAVARRO | $ 966.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11357** | Mayo | 2024 | 1019154255 | JUAN | PABLO | GOMEZ | MARIN | $ 495.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11358** | Mayo | 2024 | 1020761278 | CLAUDIA | | RONDON | Urriago | $ 1.537.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11359** | Mayo | 2024 | 10660911 | EVELIO | | SAMBONI | | $ 487.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11360** | Mayo | 2024 | 1075221368 | MIGUEL | ANGEL | GONZALEZ | Perez | $ 423.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11361** | Mayo | 2024 | 1075255982 | NATALIA | | CAMPOS | GARRIDO | $ 724.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11362** | Mayo | 2024 | 1075278140 | FERNANDO | | POLANIA | CALDERON | $ 552.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11363** | Mayo | 2024 | 1076983475 | GIOVANNI | | RODRIGUEZ | GUTIERREZ | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11364** | Mayo | 2024 | 1076988210 | JUAN | DAVID | SALAZAR | Galindo | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11365** | Mayo | 2024 | 1077840707 | JOSE | HABRAHAN | MORENO | Mayorga | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11366** | Mayo | 2024 | 1077841328 | YOBANY | | GALINDO | VELA | $ 297.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11367** | Mayo | 2024 | 1077841580 | EDILBERTO | | PAVA | ARDILA | $ 112.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11368** | Mayo | 2024 | 1077841956 | ROBEIRO | | OCHOA | GONZALEZ | $ 363.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11369** | Mayo | 2024 | 1077842170 | ALBENIS | | GONZALEZ | CEDIEL | $ 990.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11370** | Mayo | 2024 | 1077842319 | WILBER | FERNEY | DAZA | LOPEZ | $ 586.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11371** | Mayo | 2024 | 1077842459 | ANDERSON | | MATIZ | CARBALLO | $ 198.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11372** | Mayo | 2024 | 1077842789 | LEIDY | JOHANA | OLAYA | OSPINA | $ 330.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11373** | Mayo | 2024 | 1077842912 | PEDRO | MARIA | BELTRAN | PAREDES | $ 112.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11374** | Mayo | 2024 | 1077844325 | GENY | | HERNANDEZ | MONTAÑA | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11375** | Mayo | 2024 | 1077844553 | JHON | JAIRO | MORA | APRAEZ | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11376** | Mayo | 2024 | 1077846323 | ALBERTO | | GONZALEZ | OLAYA | $ 655.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11377** | Mayo | 2024 | 1077846337 | YESSICA | | CEBALLES | PAJOI | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11378** | Mayo | 2024 | 1077846446 | MANUEL | FERNEY | CICERI | Escobar | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11379** | Mayo | 2024 | 1077846590 | OLMEDO | | RODRIGUEZ | URAZAN | $ 586.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11380** | Mayo | 2024 | 1077846733 | NANCY | YAMILE | QUIROGA | MARTINEZ | $ 712.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11381** | Mayo | 2024 | 1077847440 | NANCY | | PERAFAN | SOTELO | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11382** | Mayo | 2024 | 1077847778 | JHON | EDINSON | OLAYA | OSPINA | $ 891.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11383** | Mayo | 2024 | 1077849148 | LILIANA | | TOVAR | RUIZ | $ 231.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11384** | Mayo | 2024 | 1077849465 | JOSE | WILMAN | OSSA | ORDOÑEZ | $ 1.035.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11385** | Mayo | 2024 | 1077850285 | EDITH | GEOVANNA | TORRES | MENESES | $ 330.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11386** | Mayo | 2024 | 1077850368 | JHON | ALDRES | MARIN | RAMIREZ | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11387** | Mayo | 2024 | 1077850536 | RODRIGO | IVAN | NOGUERA | Florez | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11388** | Mayo | 2024 | 1077851553 | MARIA | NATALIA | SEBAIS | POLANIA | $ 264.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11389** | Mayo | 2024 | 1077852665 | JOSE | VICENTE | URRIAGO | VASQUEZ | $ 187.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11390** | Mayo | 2024 | 1077853338 | LUIS | ALBERTO | PERAFAN | | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11391** | Mayo | 2024 | 1077854172 | MIREYA | ANGELICA | PERAFAN | SOTELO | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11392** | Mayo | 2024 | 1077854662 | JONH | EDINSON | JOVEN | PARRA | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11393** | Mayo | 2024 | 1077855903 | CESAR | AUGUSTO | GARCIA | CORTES | $ 165.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11394** | Mayo | 2024 | 1077857222 | MARIA | ALEXANDRA | GUTIERREZ | POLO | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11395** | Mayo | 2024 | 1077858396 | YEISON | | MORA | APRAEZ | $ 379.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11396** | Mayo | 2024 | 1080360191 | ADRIANA | | GONZALEZ | PELAEZ | $ 1.552.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11397** | Mayo | 2024 | 1080360343 | ARIEL | BENITO | NINCO | ZAMBRANO | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11398** | Mayo | 2024 | 1080360375 | YON | JAIRO | TOVAR | RODRIGUEZ | $ 787.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11399** | Mayo | 2024 | 1080360703 | YAMILETH | | FACUNDO | CABRERA | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11400** | Mayo | 2024 | 1080361637 | ADRIANA | | LOPEZ | MUÑOZ | $ 103.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11401** | Mayo | 2024 | 1080362170 | OSCAR | ORLANDO | ZAMBRANO | MUÑOZ | $ 1.162.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11402** | Mayo | 2024 | 1080362285 | GIOVANNI | | TELLEZ | BUILES | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11403** | Mayo | 2024 | 1080362298 | LUIS | ANIBAL | CUELLAR | RIVERA | $ 1.311.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11404** | Mayo | 2024 | 1080362363 | LUIS | ALBERTO | CIFUENTES | VEGA | $ 414.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11405** | Mayo | 2024 | 1080362598 | OSCAR | FERNANDO | CABRERA | CORREA | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11406** | Mayo | 2024 | 1080362878 | YON | ESLERIDER | AMBITO | TOLEDO | $ 487.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11407** | Mayo | 2024 | 1080363744 | GIRON | CASTRO | WILBER | ANDRES | $ 2.062.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11408** | Mayo | 2024 | 1080363852 | WILSON | FERNANDO | JACOBO | CASTAÑEDA | $ 1.237.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11409** | Mayo | 2024 | 1080364071 | SERGIO | ANDRES | VARGAS | PEÑA | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11410** | Mayo | 2024 | 1080366151 | DIEGO | ANDRES | TABORDA | TRUJILLO | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11411** | Mayo | 2024 | 1080933260 | EDNA | ROCIO | RAMIREZ | CARDOZO | $ 1.200.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11412** | Mayo | 2024 | 1080934241 | JIMMY | ANDRES | CHAVARRO | ROJAS | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11413** | Mayo | 2024 | 1081393769 | ANA | ELVIRA | VARGAS | CALDON | $ 103.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11414** | Mayo | 2024 | 1081414821 | YEISON | ANDRES | JIMENEZ | MAJIN | $ 937.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11415** | Mayo | 2024 | 1081423522 | YULY | KATHERINE | JIMENEZ | MAJIN | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11416** | Mayo | 2024 | 1081512761 | FABIAN | ANDRES | TOVAR | CELIS | $ 937.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11417** | Mayo | 2024 | 1081512806 | EDUARDO | | ROJAS | ASTUDILLO | $ 712.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11418** | Mayo | 2024 | 1081512926 | LAURENTINO | | ESCOBAR | CHAVARRO | $ 787.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11419** | Mayo | 2024 | 1081513624 | ARLEY | | BERMEO | CLAROS | $ 600.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11420** | Mayo | 2024 | 1081513962 | MILTON | CESAR | OSORIO | CRUZ | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11421** | Mayo | 2024 | 1081514193 | ISRAEL | | RODRIGUEZ | TRUJILLO | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11422** | Mayo | 2024 | 1081514478 | YEINI | | COLLAZOS | SCARPETTA | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11423** | Mayo | 2024 | 1081514950 | DAVID | FERNANDO | SANCHEZ | TOVAR | $ 655.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11424** | Mayo | 2024 | 1081514976 | CRISTIAN | RODOLFO | CUELLAR | CELIS | $ 1.612.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11425** | Mayo | 2024 | 1081515159 | JOSE | YILBER | BERMEO | CLAROS | $ 487.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11426** | Mayo | 2024 | 1081515198 | JOSE | YOHANN | VEGA | TRUJILLO | $ 1.069.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11427** | Mayo | 2024 | 1081515211 | JOAQUIN | | CASTRILLON | TRUJILLO | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11428** | Mayo | 2024 | 1081516221 | RUBEN | DARIO | OSORIO | OSORIO | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11429** | Mayo | 2024 | 1081517359 | ELKIN | DUMAR | TRUJILLO | CASTRILLON | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11430** | Mayo | 2024 | 1081517451 | ANDRES | FELIPE | TRUJILLO | TOVAR | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11431** | Mayo | 2024 | 1081517499 | LUIS | ALFREDO | GUARNIZO | TRUJILLO | $ 1.012.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11432** | Mayo | 2024 | 1081699061 | YEYNSON | EDIGER | GOMEZ | MURCIA | $ 594.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11433** | Mayo | 2024 | 1082124231 | WILLIAM | FERNANDO | TIMOTE | ORTIZ | $ 297.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11434** | Mayo | 2024 | 1082124909 | MARIA | DOLORES | SANCHEZ | MARTINEZ | $ 462.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11435** | Mayo | 2024 | 1082125698 | MARIA | NANCY | PARRA | MURCIA | $ 1.350.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11436** | Mayo | 2024 | 1082126338 | JUAN | CARLOS | RODRIGUEZ | CUBILLOS | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11437** | Mayo | 2024 | 1082126370 | FREDY | ALEXANDER | SANCHEZ | CASTRO | $ 1.087.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11438** | Mayo | 2024 | 1082127547 | JHON | FREDY | VELASCO | SANBONI | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11439** | Mayo | 2024 | 1082127786 | MIGUEL | | ROA | CASTRO | $ 1.050.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11440** | Mayo | 2024 | 1082130611 | DIEGO | ALEJANDRO | MONTOYA | MUÑOZ | $ 1.237.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11441** | Mayo | 2024 | 1082130638 | IVAN | CAMILO | ORTIZ | DUERO | $ 1.387.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11442** | Mayo | 2024 | 1082130750 | DUVAN | ANDRES | PENAGOS | MOLINA | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11443** | Mayo | 2024 | 1082155361 | JORGE | ANDRES | FERNANDEZ | BUITRAGO | $ 900.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11444** | Mayo | 2024 | 1082156110 | JOSE | YEIDER | RAMOS | DELGADO | $ 379.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11445** | Mayo | 2024 | 1082156282 | SANDRA | JASMITH | TOVAR | CLAROS | $ 2.242.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11446** | Mayo | 2024 | 1082156592 | DANIEL | | ORTIZ | CALDON | $ 207.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11447** | Mayo | 2024 | 1082157797 | MARYI | LISET | TOVAR | CLAROS | $ 897.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11448** | Mayo | 2024 | 1082158213 | EFREN | | SUAREZ | ROJAS | $ 900.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11449** | Mayo | 2024 | 1082159053 | JUAN | DAVID | CAMPOS | HORTA | $ 75.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11450** | Mayo | 2024 | 1082159819 | RUBI | ESMERALDA | CAPERA | TAPIERO | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11451** | Mayo | 2024 | 1082159871 | JOSE | UVER | GARCIA | QUEZADA | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11452** | Mayo | 2024 | 1082160170 | KAREN | TATIANA | GUTIERREZ | VILLAQUIRA | $ 231.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11453** | Mayo | 2024 | 1082772859 | ISIDRO | | SANCHEZ | DIAZ | $ 1.155.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11454** | Mayo | 2024 | 1082803757 | WILDER | | REYES | COLLAZOS | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11455** | Mayo | 2024 | 1083839299 | MAURICIO | | MARTINEZ | Puentes | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11456** | Mayo | 2024 | 1115940325 | JAIR | | RINCON | Ceballes | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11457** | Mayo | 2024 | 1115941873 | YAMILE | | BOTERO | CARMONA | $ 112.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11458** | Mayo | 2024 | 1117492883 | JOSE | | AGUILAR | MEDINA | $ 414.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11459** | Mayo | 2024 | 1117515857 | LEIDY | JOHANNA | CORONADO | COLLAZOS | $ 172.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11460** | Mayo | 2024 | 1117554018 | LADY | DISNEY | FIGUEROA | ANGULO | $ 627.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11461** | Mayo | 2024 | 1118469638 | MAURICIO | | BUITRAGO | HERNANDEZ | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11462** | Mayo | 2024 | 1119585257 | SULEYNI | | MONTAÑO | LAVAO | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11463** | Mayo | 2024 | 11517081 | PEDRO | PABLO | SALINAS | Cabanazo | $ 660.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11464** | Mayo | 2024 | 12099795 | CARLOS | JULIO | MURCIA | Garcia | $ 241.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11465** | Mayo | 2024 | 12104992 | HUMBERTO | | MANRIQUE | Tafur | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11466** | Mayo | 2024 | 12108921 | JOSE | EUDEMAR | VASQUEZ | Rivas | $ 1.162.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11467** | Mayo | 2024 | 12115279 | DAGOBERTO | | RODRIUEZ | | $ 712.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11468** | Mayo | 2024 | 12117636 | HECTOR | JAIRO | LEGUIZAMO | Vega | $ 462.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11469** | Mayo | 2024 | 12120902 | CESAR | | ARIAS | REINA | $ 1.012.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11470** | Mayo | 2024 | 12121143 | ISMAEL | | DIAZ | PEÑA | $ 1.050.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11471** | Mayo | 2024 | 12121461 | ANCIZAR | | OLAYA | CAICEDO | $ 528.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11472** | Mayo | 2024 | 12123149 | FABIO | | VALDERRAMA | Palencia | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11473** | Mayo | 2024 | 12124709 | JOSE | UBER | ACOSTA | CABRERA | $ 1.162.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11474** | Mayo | 2024 | 12128981 | REINALDO | | DELGADO | CARVAJAL | $ 1.023.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11475** | Mayo | 2024 | 12129412 | RAUL | | RAMOS | VALENZUELA | $ 621.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11476** | Mayo | 2024 | 12185157 | OLIVERIO | | LINARES | HERNANDEZ | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11477** | Mayo | 2024 | 12185275 | ILDEFONSO | ANTONIO | BELTRAN | ORDOÑEZ | $ 363.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11478** | Mayo | 2024 | 12185462 | LUIS | CARLOS | PANCHO | | $ 924.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11479** | Mayo | 2024 | 12185608 | SEGUNDO | | TOVAR | MEÑACA | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11480** | Mayo | 2024 | 12185653 | LIBARDO | | CALDERON | URRIAGO | $ 429.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11481** | Mayo | 2024 | 12185693 | JOSE | SAIN | MOLINA | ALVAREZ | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11482** | Mayo | 2024 | 12185740 | LUIS | TOBIAS | SALCEDO | RODRIGUEZ | $ 586.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11483** | Mayo | 2024 | 12185806 | AGUSTIN | | OTALORA | HOYOS | $ 787.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11484** | Mayo | 2024 | 12185813 | VICTOR | MANUEL | ALVAREZ | BARAHONA | $ 487.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11485** | Mayo | 2024 | 12185878 | RAMIRO | | CEBALLES | BARRERA | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11486** | Mayo | 2024 | 12185885 | MIGUEL | ANGEL | BARRERA | CALDERON | $ 187.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11487** | Mayo | 2024 | 12185909 | SANTOS | | QUINTERO | GALINDO | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **11488** | Mayo | 2024 | 12186013 | GERARDO | | SANCHEZ | TOVAR | $ 112.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11489** | Mayo | 2024 | 12186148 | ISMAEL | | OLAYA | RAMOS | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11490** | Mayo | 2024 | 12186591 | JORGE | | BARRERA | VILLANUEVA | $ 1.023.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11491** | Mayo | 2024 | 12186791 | JORGE | ENRIQUE | REAL | OSPINA | $ 495.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11492** | Mayo | 2024 | 12186966 | GILBERTO | | TRUJILLO | PEREZ | $ 330.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11493** | Mayo | 2024 | 12187143 | JOSE | | GONZALEZ | PALOMINO | $ 345.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11494** | Mayo | 2024 | 12187934 | BENEDICTO | | CALDERON | SANCHEZ | $ 1.500.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11495** | Mayo | 2024 | 12187948 | GERARDO | | VIEDA | CUELLAR | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11496** | Mayo | 2024 | 12188185 | EDILBERTO | | VILLANUEVA | PASTRANA | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11497** | Mayo | 2024 | 12188217 | HECTOR | HERNANDO | BELTRAN | ORDOÑEZ | $ 862.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11498** | Mayo | 2024 | 12188280 | VICTOR | FELIX | IBARRA | Fajardo | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11499** | Mayo | 2024 | 12188321 | JOSE | GABRIEL | CUESTA | GUITIERREZ | $ 1.794.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11500** | Mayo | 2024 | 12188403 | OMAR | | BUSTOS | POLANIA | $ 37.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11501** | Mayo | 2024 | 12188729 | HECTOR | | CERON | CADENA | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11502** | Mayo | 2024 | 12188797 | LUIS | ALBERTO | POVEDA | VALENCIA | $ 693.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11503** | Mayo | 2024 | 12188802 | ANGEL | MARIA | MOYA | SANTAMARIA | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11504** | Mayo | 2024 | 12188842 | VICENTE | | CABRERA | SILVA | $ 207.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11505** | Mayo | 2024 | 12189183 | MANUEL | SALVADOR | CUELLAR | RENGIFO | $ 37.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11506** | Mayo | 2024 | 12189302 | MIGUEL | ANGEL | ORTIZ | DIAZ | $ 1.500.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11507** | Mayo | 2024 | 12189330 | FROILAN | | TRUJILLO | POLO | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11508** | Mayo | 2024 | 12189566 | TEODORO | | RAMON | CADENA | $ 1.122.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11509** | Mayo | 2024 | 12189576 | ROGELIO | | MUÑOZ | GOMEZ | $ 517.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11510** | Mayo | 2024 | 12189673 | LUIS | ANTONIO | HUELGOS | GONZALEZ | $ 231.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11511** | Mayo | 2024 | 12189783 | GERARDO | | CARVAJAL | SALAZAR | $ 897.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11512** | Mayo | 2024 | 12189992 | FERMIN | | NASAYO | VILLANUEVA | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11513** | Mayo | 2024 | 12190001 | JOSE | LIZARDO | VARGAS | SANTOS | $ 600.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11514** | Mayo | 2024 | 12190042 | DANIEL | | TOLEDO | BETANCUR | $ 99.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11515** | Mayo | 2024 | 12190208 | ARCECIO | | ALVAREZ | LOPEZ | $ 924.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11516** | Mayo | 2024 | 12190260 | ALONSO | | CASTRO | LATORRE | $ 1.387.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11517** | Mayo | 2024 | 12190363 | GERARDO | | OSSA | CEBALLES | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11518** | Mayo | 2024 | 12190506 | ALVARO | | LOPEZ | RODRIGUEZ | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11519** | Mayo | 2024 | 12190621 | SILVIO | | CARDONA | GALINDO | $ 1.012.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11520** | Mayo | 2024 | 12190663 | GONZALO | | MORA | CABRERA | $ 132.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11521** | Mayo | 2024 | 12190742 | ARLENSON | | VARGAS | MEDINAS | $ 345.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11522** | Mayo | 2024 | 12190895 | JOSE | MARIA | CARBALLO | GUTIERREZ | $ 165.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11523** | Mayo | 2024 | 12191086 | HERNANDO | | JOVEN | BARRERA | $ 660.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11524** | Mayo | 2024 | 12191201 | URBANO | | VARGAS | GARZON | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11525** | Mayo | 2024 | 12191896 | GERARDO | | BARRERA | PALENCIA | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11526** | Mayo | 2024 | 12192192 | ALDEMAR | | MATIZ | ARENAS | $ 1.125.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11527** | Mayo | 2024 | 12192274 | GILMER | URIEL | NOGUERA | GALLARDO | $ 600.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11528** | Mayo | 2024 | 12192466 | WILLIAM | | POLO | SIERRA | $ 862.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11529** | Mayo | 2024 | 12192486 | REYES | | PEÑA | | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11530** | Mayo | 2024 | 12192587 | JOSE | ALBERTO | URRIAGO | CADENA | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11531** | Mayo | 2024 | 12192705 | RAMIRO | | VARGAS | TRUJILLO | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11532** | Mayo | 2024 | 12192802 | DARIO | | CEBALLES | MENDEZ | $ 487.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11533** | Mayo | 2024 | 12193112 | IVAN | | MURCIA | RODRIGUEZ | $ 712.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11534** | Mayo | 2024 | 12193265 | YAMID | | VIEDA | CUELLAR | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11535** | Mayo | 2024 | 12193414 | JOSE | FERNANDO | YUCUMA | | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11536** | Mayo | 2024 | 12193579 | MILLER | | JARA | BIUCHE | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11537** | Mayo | 2024 | 12193867 | EFRAIN | | GONZALEZ | Perez | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11538** | Mayo | 2024 | 12193947 | EDUARDO | | CALDERON | FIGUEROA | $ 586.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11539** | Mayo | 2024 | 12193986 | ERASMO | | CEBALLES | MENDEZ | $ 462.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11540** | Mayo | 2024 | 12194143 | JAIRO | | FIERRO | RAMIREZ | $ 937.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11541** | Mayo | 2024 | 12194187 | JAVIER | | RAMIREZ | MANRIQUE | $ 724.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11542** | Mayo | 2024 | 12194225 | ISMAEL | | PERDOMO | URRIAGO | $ 330.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11543** | Mayo | 2024 | 12194272 | JOAQUIN | | OSPINA | TORRES | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11544** | Mayo | 2024 | 12194305 | JAIME | | MORA | TRUJILLO | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11545** | Mayo | 2024 | 12194515 | LUIS | ENRIQUE | RAMIREZ | COLLAZOS | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11546** | Mayo | 2024 | 12194653 | LUCIO | | MUÑOZ | GOMEZ | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11547** | Mayo | 2024 | 12194799 | PABLO | ENRIQUE | LOPEZ | RODRIGUEZ | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11548** | Mayo | 2024 | 12194886 | LUIS | ALBERTO | VILLANUEVA | SIERRA | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11549** | Mayo | 2024 | 12194928 | EDGUAR | JESUS | NOGUERA | GALLARDO | $ 1.725.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11550** | Mayo | 2024 | 12194972 | JESUS | HORACIO | MARTINEZ | MONCAYO | $ 187.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11551** | Mayo | 2024 | 12195019 | EDGAR | | ANDRADE | SAGASTUY | $ 75.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11552** | Mayo | 2024 | 12195171 | RAMIRO | | RAMON | PERDOMO | $ 552.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11553** | Mayo | 2024 | 12195175 | JAIME | | PARRA | ROJAS | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11554** | Mayo | 2024 | 12195257 | WILSON | RENE | LOBATON | LOBATON | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11555** | Mayo | 2024 | 12195341 | ESTEBAN | | TOVAR | CHAVARRO | $ 862.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11556** | Mayo | 2024 | 12195477 | JOSE | ALEXANDER | PEREZ | AMAYA | $ 1.162.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11557** | Mayo | 2024 | 12195661 | JAIME | | MURCIA | ALVAREZ | $ 937.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11558** | Mayo | 2024 | 12195671 | FERNANDO | | GONZALEZ | Armario | $ 231.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11559** | Mayo | 2024 | 12195704 | ALFREDO | | BARBOSA | MENESES | $ 724.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11560** | Mayo | 2024 | 12195822 | JOSE | ALIPIO | BALCAZAR | JOVEN | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11561** | Mayo | 2024 | 12196086 | DAVID | | MEDINA | VILLANUEVA | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11562** | Mayo | 2024 | 12196117 | RAFAEL | | COLLAZOS | CUELLAR | $ 792.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11563** | Mayo | 2024 | 12196272 | JORGE | | SANCHEZ | GARCIA | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11564** | Mayo | 2024 | 12196308 | SANDRO | | RAMIREZ | CARDOZO | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11565** | Mayo | 2024 | 12196742 | EDILSON | | JACOBO | CIFUENTES | $ 264.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11566** | Mayo | 2024 | 12196790 | INELCER | | BOLAÑOS | PIPICANO | $ 1.275.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11567** | Mayo | 2024 | 12196834 | URIEL | | CARVAJAL | BLASQUEZ | $ 517.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11568** | Mayo | 2024 | 12196850 | ALBEIRO | | GARZON | VASQUEZ | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11569** | Mayo | 2024 | 12197030 | JHON | JAIRO | ANDRADE | SAGASTUY | $ 75.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11570** | Mayo | 2024 | 12197127 | OTONIEL | | PARRA | ROJAS | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11571** | Mayo | 2024 | 12197259 | JOSE | ANTONIO | MOLINA | QUINTERO | $ 487.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11572** | Mayo | 2024 | 12197363 | WILSON | FERNANDO | LOSADA | ROJAS | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11573** | Mayo | 2024 | 12197437 | OSWALDO | | MARTINEZ | | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11574** | Mayo | 2024 | 12197487 | LUIS | ALBERTO | MOLINA | Lugo | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11575** | Mayo | 2024 | 12197572 | HECTOR | ANGEL | BURGOS | CHICA | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11576** | Mayo | 2024 | 12197610 | ALEXANDER | | RODRIGUEZ | | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11577** | Mayo | 2024 | 12197613 | BERNARDO | | CALDERON | RUBIANO | $ 429.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11578** | Mayo | 2024 | 12197717 | MIGUEL | ANGEL | CUELLAR | QUINTERO | $ 1.275.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11579** | Mayo | 2024 | 12197820 | MILLER | | SIERRA | NUÑEZ | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11580** | Mayo | 2024 | 12198201 | ARMEL | | ELIZALDE | PARRA | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11581** | Mayo | 2024 | 12198278 | ALVEIRO | | PAJOY | CEBALLES | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11582** | Mayo | 2024 | 12198428 | EDILSON | | VIEDA | BETANCURT | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11583** | Mayo | 2024 | 12198564 | ANGEL | | GUTIERREZ | MENDEZ | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11584** | Mayo | 2024 | 12198664 | JESUS | ANTONIO | CARVAJAL | GUAMANGA | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11585** | Mayo | 2024 | 12198754 | WILMER | | MENESES | HOYOS | $ 231.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11586** | Mayo | 2024 | 12199151 | RAFAEL | | GOMEZ | GOMEZ | $ 483.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11587** | Mayo | 2024 | 12199291 | JUAN | CARLOS | TRIVIÑO | VAQUIRO | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11588** | Mayo | 2024 | 12199420 | JOSE | LEANDRO | GUITIERREZ | MENDEZ | $ 1.050.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11589** | Mayo | 2024 | 12199469 | JHON | FREDY | MARTINEZ | RAMOS | $ 655.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11590** | Mayo | 2024 | 12199624 | EDWARD | | FRAGUA | CABRERA | $ 712.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11591** | Mayo | 2024 | 12199831 | MAURICIO | | CADENA | RIVERA | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11592** | Mayo | 2024 | 12199859 | JOSE | EMILIO | VANEGAS | MARTINEZ | $ 66.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11593** | Mayo | 2024 | 12199880 | HONORIO | | MURCIA | RAMOS | $ 207.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11594** | Mayo | 2024 | 12199901 | HECTOR | FABIO | MAHECHA | CARDOSO | $ 207.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11595** | Mayo | 2024 | 12199903 | ALEXANDER | | OLAYA | CARDOZO | $ 621.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11596** | Mayo | 2024 | 12199983 | CARLOS | ALBERTO | RODRIGUEZ | BARRERA | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11597** | Mayo | 2024 | 12200201 | JULIO | CESAR | ROJAS | Ciceri | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11598** | Mayo | 2024 | 12200335 | WILSON | | MORENO | ROJAS | $ 345.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11599** | Mayo | 2024 | 12200395 | JAVIER | | OTALORA | MANJARREZ | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11600** | Mayo | 2024 | 12201620 | JOSE | FELICIANO | OSORIO | CAMPOS | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11601** | Mayo | 2024 | 12201862 | WILFREDY | | CARDOZO | RAMIREZ | $ 132.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11602** | Mayo | 2024 | 12201863 | JHON | FREDY | MORA | VIVEROS | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11603** | Mayo | 2024 | 12201869 | EVARISTO | | DIAZ | AYA | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11604** | Mayo | 2024 | 12201954 | DAVID | | REYES | POLO | $ 276.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11605** | Mayo | 2024 | 12202456 | JOSE | LEONARDO | TRUJILLO | ANDRADE | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11606** | Mayo | 2024 | 12202470 | ELIECER | | BARRERA | RODRIGUEZ | $ 396.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11607** | Mayo | 2024 | 12202625 | ROBINSON | | TOVAR | RUIZ | $ 241.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11608** | Mayo | 2024 | 12202769 | JAIME | | LEAL | ZAMBRANO | $ 345.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11609** | Mayo | 2024 | 12203004 | OSMAR | | GARCIA | CORTES | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11610** | Mayo | 2024 | 12203163 | ALDEMAR | | FIERRO | URRIAGO | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11611** | Mayo | 2024 | 12203311 | EDUAN | | TRUJILLO | RAMOS | $ 264.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11612** | Mayo | 2024 | 12203453 | FAUSTO | | RETAVISTA | CIFUENTES | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11613** | Mayo | 2024 | 12203674 | ABEL | | VILLANUEVA | BALLESTEROS | $ 690.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11614** | Mayo | 2024 | 12203722 | YEISON | FERNANDO | PINO | MARTINEZ | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11615** | Mayo | 2024 | 12203764 | JORGE | LUIS | FAJARDO | RAMOS | $ 345.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11616** | Mayo | 2024 | 12205169 | ARMANDO | | GONZALEZ | Urriago | $ 1.312.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11617** | Mayo | 2024 | 12205303 | HERNAN | | RIOS | Urriago | $ 1.012.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11618** | Mayo | 2024 | 12205304 | GERARDO | | ROJAS | Rosas | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11619** | Mayo | 2024 | 12205307 | DAIRO | | ROJAS | Rosas | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11620** | Mayo | 2024 | 12205313 | IVAN | | URRIAGO | Longas | $ 660.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11621** | Mayo | 2024 | 12205421 | CARLOS | ARTURO | PERDOMO | | $ 1.449.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11622** | Mayo | 2024 | 12205484 | JOSE | MANUEL | CALDERON | | $ 132.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11623** | Mayo | 2024 | 12205487 | GERARDO | | AMBITO | Cabrera | $ 231.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11624** | Mayo | 2024 | 12205582 | JORGE | ARTURO | CORDOBA | Hios | $ 231.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11625** | Mayo | 2024 | 12205584 | LUIS | HENRY | BELTRAN | Bastidas | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11626** | Mayo | 2024 | 12205607 | ALBEIRO | | MONTEALEGRE | Urriago | $ 600.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11627** | Mayo | 2024 | 12206042 | FERMAIN | | AVILA | | $ 594.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11628** | Mayo | 2024 | 12206379 | HERMINSO | | RIOS | Urriago | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11629** | Mayo | 2024 | 12206421 | LUIS | DAVID | MELO | Aros | $ 975.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11630** | Mayo | 2024 | 12206448 | GUSTAVO | | ROMERO | Rojas | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11631** | Mayo | 2024 | 12206469 | MARLIO | | ROJAS | Rosas | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11632** | Mayo | 2024 | 12206504 | FLORESMIRO | | PEÑUELA | Aya | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11633** | Mayo | 2024 | 12206523 | YESID | | RAMOS | | $ 1.312.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11634** | Mayo | 2024 | 12206650 | ANANIAS | | ROJAS | | $ 712.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11635** | Mayo | 2024 | 12206744 | JEREMIAS | | MENDEZ | | $ 1.122.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11636** | Mayo | 2024 | 12206801 | JOSELITO | | CALDERON | Muñoz | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11637** | Mayo | 2024 | 12206812 | HERMES | | DIAZ | Sepulveda | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11638** | Mayo | 2024 | 12206842 | HECTOR | | ANDRADE | Gaita | $ 600.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11639** | Mayo | 2024 | 12206852 | GUSTAVO | | FALLA | Cruz | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11640** | Mayo | 2024 | 12206912 | FERNANDO | | ALVAREZ | Martinez | $ 483.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11641** | Mayo | 2024 | 12206980 | FELIX | | GONZALEZ | Ibata | $ 1.537.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11642** | Mayo | 2024 | 12207010 | MAURICIO | | MANRIQUE | PEREZ | $ 1.237.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11643** | Mayo | 2024 | 12207076 | JAIME | | MENZA | Ibañez | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11644** | Mayo | 2024 | 12207215 | CRISTOBAL | | MUÑOZ | zambrano | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11645** | Mayo | 2024 | 12207267 | GILBERTO | | QUINTERO | Daza | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11646** | Mayo | 2024 | 12207274 | JOSE | IRNE | RODRIGUEZ | Martinez | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11647** | Mayo | 2024 | 12207298 | JOSE | ISLANDES | PEDROZA | Robles | $ 487.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11648** | Mayo | 2024 | 12207317 | WILLIAM | | MOLANO | Perdomo | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11649** | Mayo | 2024 | 12207427 | REYNEL | | CARDENAS | Perdomo | $ 900.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11650** | Mayo | 2024 | 12207446 | YOLBY | | CARDENAS | Longas | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11651** | Mayo | 2024 | 12207518 | HELIODORO | | ORDOÑEZ | Montealegre | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11652** | Mayo | 2024 | 12207926 | EDUARDO | | PATIÑO | Palencia | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11653** | Mayo | 2024 | 12207963 | FAUSTINO | | TUNJA | Ultengo | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11654** | Mayo | 2024 | 12208120 | JOSE | LUIS | PEÑA | | $ 594.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11655** | Mayo | 2024 | 12208727 | ERMISO | | AROS | Duran | $ 862.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11656** | Mayo | 2024 | 12208803 | GILBERTO | | MARTINEZ | Lizcano | $ 264.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 11657 | Mayo | 2024 | 12208871 | FABIEL | | SEPULVEDA | Musse | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11658 | Mayo | 2024 | 12209374 | JOHN | JAIRO | VILLEGAS | Salazar | $ 1.552.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11659 | Mayo | 2024 | 12209462 | EDWIN | | DIAZ | Urriago | $ 712.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11660 | Mayo | 2024 | 12209671 | OLIVER | | RAMOS | Oviedo | $ 586.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11661 | Mayo | 2024 | 12209686 | JOSE | FERNANDO | PATIÑO | Urriago | $ 1.162.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11662 | Mayo | 2024 | 12209717 | SAIR | | DIAZ | Sepulveda | $ 231.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11663 | Mayo | 2024 | 12209787 | JUMI | | AVENDAÑO | Cortes | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11664 | Mayo | 2024 | 12209979 | EUYIVER | | CARDENAS | | $ 858.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11665 | Mayo | 2024 | 12210178 | FAIVER | | AMBITO | Tovar | $ 759.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11666 | Mayo | 2024 | 12210191 | YON | FREDY | LUNA | Quilindo | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11667 | Mayo | 2024 | 12210483 | DIOMEDES | | BERMEO | Quintero | $ 487.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11668 | Mayo | 2024 | 12210713 | JORGE | NILSON | RODRIGUEZ | Sanabria | $ 1.587.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11669 | Mayo | 2024 | 12211120 | OCTAVIO | | RIOS | Pastrana | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11670 | Mayo | 2024 | 12211138 | YONATAN | | MELO | Puentes | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11671 | Mayo | 2024 | 12224507 | RICARDO | | SANCHEZ | MAMIAN | $ 1.387.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11672 | Mayo | 2024 | 12226180 | NAZARIO | RODOLFO | VALENCIA | MUÑOZ | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11673 | Mayo | 2024 | 12234483 | GERMEL | | RIVERA | ESPAÑA | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11674 | Mayo | 2024 | 12275050 | MILLER | | CASTRO | DURAN | $ 414.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11675 | Mayo | 2024 | 12276591 | EMILIANO | | PEREZ | VEGA | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11676 | Mayo | 2024 | 14105099 | JAIME | | SILVESTRE | RODRIGUEZ | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11677 | Mayo | 2024 | 14106742 | FERNANDO | | GAITAN | SILVESTRE | $ 1.320.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11678 | Mayo | 2024 | 14190292 | LORENZO | EMIRO | GOMEZ | | $ 975.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11679 | Mayo | 2024 | 14190981 | ELISEIN | | RODRIGUEZ | PENCUE | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11680 | Mayo | 2024 | 14192430 | NOLBERTO | | RODRIGUEZ | PENCUE | $ 231.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11681 | Mayo | 2024 | 16190739 | JORGE | ENRIQUE | FIGUEROA | CALDERON | $ 600.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11682 | Mayo | 2024 | 1632008 | JAIRO | | ANDRADE | BRAN | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11683 | Mayo | 2024 | 1632563 | JORGE | ENRIQUE | PARRA | VALDES | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11684 | Mayo | 2024 | 1632659 | PABLO | EMILIO | PENAGOS | MUÑOZ | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11685 | Mayo | 2024 | 1632698 | LEONIDAS | | PENAGOS | MARIN | $ 1.275.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11686 | Mayo | 2024 | 1633052 | GIRALDO | | MATIZ | SORZA | $ 231.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11687 | Mayo | 2024 | 16469029 | SANTOS | PIO | BARCO | CORDOBA | $ 690.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11688 | Mayo | 2024 | 17616692 | EYNAR | YOSIAS | GUTIERREZ | TULANDE | $ 1.087.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11689 | Mayo | 2024 | 17625081 | JORGE | GUMERCINDO | ALVARADO | Rodriquez | $ 385.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11690 | Mayo | 2024 | 19167303 | LUIS | ALBERTO | PRADA | | $ 379.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11691 | Mayo | 2024 | 19169343 | LUCIO | LIBERTO | GUZMAN | GALINDO | $ 448.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11692 | Mayo | 2024 | 19308884 | JOSE | JOAQUIN | SILVA | BERMEO | $ 187.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11693 | Mayo | 2024 | 25588628 | DELIA | | SAMBONI | ORDOÑEZ | $ 975.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11694 | Mayo | 2024 | 25592556 | DIOMAR | ROSA | SANCHEZ | DE MIRANDA | $ 517.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11695 | Mayo | 2024 | 25638213 | DOIRA | ORILEN | GIRON | | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11696 | Mayo | 2024 | 26436324 | MELANIA | | JOVEN | DE CUELLAR | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11697 | Mayo | 2024 | 26452929 | ELISA | | GONZALEZ | PARRA | $ 165.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11698 | Mayo | 2024 | 26458466 | MARIA | DINNA | BERMEO | de Ramirez | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11699 | Mayo | 2024 | 26458485 | GLADYS | MARIA | AVILES | Garcia | $ 325.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11700 | Mayo | 2024 | 26476558 | MARIA | ESTHER | BARRIOS | De Contreras | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11701 | Mayo | 2024 | 26478235 | LILIANA | | STERLING | Gonzalez | $ 1.692.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11702 | Mayo | 2024 | 26482082 | MARIA | RUTH | BARRERA | MURCIA | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11703 | Mayo | 2024 | 26490589 | INES | | POLO | GUZMAN | $ 1.311.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11704 | Mayo | 2024 | 26490614 | MARIA | LUCILA | ALVAREZ | DE PIEDRAHITA | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11705 | Mayo | 2024 | 26491804 | ZUNILDA | | CALDERON | URRIAGO | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11706 | Mayo | 2024 | 26491857 | BERTHA | | FLORES | FIERRO | $ 69.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11707 | Mayo | 2024 | 26492184 | AURORA | | FERNANDEZ | VALENCIA | $ 828.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11708 | Mayo | 2024 | 26493096 | MARIA | ISABEL | ORTIZ | MUÑOZ | $ 276.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11709 | Mayo | 2024 | 26493168 | ALDI | | MUÑOZ | MUÑOZ | $ 862.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11710 | Mayo | 2024 | 26493346 | YOLANDA | | CHICUE | GONZALEZ | $ 900.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11711 | Mayo | 2024 | 26493433 | LUZ | NEYI | RIVERA | SILVA | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11712 | Mayo | 2024 | 26493440 | YENI | YOHANA | SILVIA | GARZON | $ 448.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11713 | Mayo | 2024 | 26495905 | EVANGELINA | | ALMARIO | De Gonzalez | $ 2.199.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11714 | Mayo | 2024 | 26499878 | MARIA | GRATINIANA | HERNANDEZ | | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11715 | Mayo | 2024 | 26501168 | RAQUELINA | | LUGO | Santana | $ 705.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11716 | Mayo | 2024 | 26501255 | AMILBIA | | BURGOS | de Nazayo | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11717 | Mayo | 2024 | 26501289 | FANNY | | GONZALEZ | | $ 1.125.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11718 | Mayo | 2024 | 26501506 | ROSA | VIRGINIA | GONZALEZ | Urriago | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11719 | Mayo | 2024 | 26501826 | EMILIA | | MONTEALEGRE | Rojas | $ 937.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11720 | Mayo | 2024 | 26501983 | MARIA | DERLY | URRIAGO | Avila | $ 1.950.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11721 | Mayo | 2024 | 26505133 | MARTHA | | GRAFE | de muñoz | $ 187.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11722 | Mayo | 2024 | 26508791 | ANA | FRANCISCA | URIBE | DE RAMIREZ | $ 1.237.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11723 | Mayo | 2024 | 26509468 | MARIA | ILMA | PENAGOS | DE MORA | $ 1.188.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11724 | Mayo | 2024 | 26509757 | LILIA | TERESA | VARGAS | VARGAS | $ 2.137.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11725 | Mayo | 2024 | 26509965 | FANNY | | ELIZALDE | ORDOÑEZ | $ 975.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11726 | Mayo | 2024 | 26510073 | ALESIS | | ORTIZ | ESQUIVEL | $ 1.575.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11727 | Mayo | 2024 | 26510081 | CLARA | ALICIA | CRISTANCHO | SALCEDO | $ 112.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11728 | Mayo | 2024 | 26510194 | MARIA | LUISA | PARAMO | RODRIGUEZ | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11729 | Mayo | 2024 | 26510330 | DIOSELINA | | CRISTANCHO | SALCEDO | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11730 | Mayo | 2024 | 26511781 | HAYDEE | | GONZALEZ | Perdomo | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11731 | Mayo | 2024 | 26519712 | ERCILIA | | RAMOS | | $ 600.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11732 | Mayo | 2024 | 26542374 | DORA | LILIA | POLO | MOREA | $ 1.350.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11733 | Mayo | 2024 | 26542641 | ROSA | ELENA | YACUMAL | DELGADO | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11734 | Mayo | 2024 | 26542767 | MERLY | LORENA | LONDOÑO | OSORIO | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11735 | Mayo | 2024 | 26542821 | MARIA | YICELA | CUAJI | BONILLA | $ 900.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11736 | Mayo | 2024 | 26543153 | FRANCY | ELENA | CORDOBA | RODRIGUEZ | $ 1.162.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11737 | Mayo | 2024 | 26554053 | LUZ | AMPARO | VELASCO | SANBONI | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11738 | Mayo | 2024 | 26573151 | LILIA | MARIA | CALDERON | | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11739 | Mayo | 2024 | 26575382 | ELICENA | | MOLINA | RENDON | $ 1.687.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11740 | Mayo | 2024 | 26575523 | BETTY | | TAVERA | GASCA | $ 712.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11741 | Mayo | 2024 | 26576374 | LADY | | RAMIREZ | ORTIZ | $ 276.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11742 | Mayo | 2024 | 26578610 | MIRIAM | | EVIA | CELIS | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11743 | Mayo | 2024 | 30037068 | LUZ | MARINA | PINILLA | DE CORTES | $ 187.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11744 | Mayo | 2024 | 3006268 | PEDRO | JULIO | ORDOÑEZ | CASTRO | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11745 | Mayo | 2024 | 3006780 | GONZALO | | LINARES | BOLAÑOS | $ 600.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11746 | Mayo | 2024 | 30516258 | GLORIA | MARIA | PEREZ | VILLAREAL | $ 99.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11747 | Mayo | 2024 | 30517793 | BLANCA | YINETH | BENAVIDES | ALEGRIA | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11748 | Mayo | 2024 | 3059502 | MIGUEL | ARTURO | INFANTE | HERRERA | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11749 | Mayo | 2024 | 340971 | EDGAR | | MARTINEZ | MORENO | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11750 | Mayo | 2024 | 38976698 | MARIA | CANDIDA | SANABRIA | | $ 429.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11751 | Mayo | 2024 | 4641435 | WILMAR | | CAMPO | HERNANDEZ | $ 429.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11752 | Mayo | 2024 | 4710419 | OMAR | | DIAZ | LUNA | $ 1.483.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11753 | Mayo | 2024 | 48645395 | GLORIA | ESTELA | TORRES | RIVERA | $ 1.173.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11754 | Mayo | 2024 | 4879626 | HECTOR | IVAN | RIOS | | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11755 | Mayo | 2024 | 4882112 | GUSTAVO | | RAMOS | | $ 655.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11756 | Mayo | 2024 | 4882948 | GERARDO | | RODRIGUEZ | ROJAS | $ 1.912.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11757 | Mayo | 2024 | 4888322 | RAUL | | RAMOS | LOPEZ | $ 712.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11758 | Mayo | 2024 | 4888395 | OMAR | | RAMOS | LOPEZ | $ 187.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11759 | Mayo | 2024 | 4890568 | ABRAHAM | | GARCIA | RODRIGUEZ | $ 858.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11760 | Mayo | 2024 | 4890820 | JOSE | VICENTE | ORTIZ | | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11761 | Mayo | 2024 | 4893627 | EFRAIN | | MURCIA | Hernandez | $ 600.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11762 | Mayo | 2024 | 4895673 | EDGAR | | VELA | LOSADA | $ 207.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11763 | Mayo | 2024 | 4898262 | EXEQUIEL | | GONZALES | HERRERA | $ 690.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11764 | Mayo | 2024 | 4901058 | RIGOBERTO | | BARRERA | NORIEGA | $ 1.221.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11765 | Mayo | 2024 | 4901245 | JOSE | YOVAR | BARRERA | CLAROS | $ 517.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11766 | Mayo | 2024 | 4903395 | ANSELMO | | URRIAGO | DIAZ | $ 1.089.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11767 | Mayo | 2024 | 4903452 | DAVID | | VARGAS | LOSADA | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11768 | Mayo | 2024 | 4903461 | GONZALO | | MORA | POLANIA | $ 187.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11769 | Mayo | 2024 | 4903648 | FAUSTINO | | MURCIA | GARCIA | $ 1.200.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11770 | Mayo | 2024 | 4903770 | MIGUEL | ANTONIO | LOSADA | | $ 207.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11771 | Mayo | 2024 | 4903807 | VICTOR | MANUEL | OLAYA | MUÑOZ | $ 495.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11772 | Mayo | 2024 | 4904528 | ANDRES | ANTONIO | ANDRADE | CEBALLOS | $ 345.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11773 | Mayo | 2024 | 4904552 | FLABIO | | FIERRO | AMBITO | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11774 | Mayo | 2024 | 4904573 | AGUSTIN | | SEBAIS | | $ 1.200.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11775 | Mayo | 2024 | 4904852 | ENRIQUE | | TRIVIÑO | ROMERO | $ 862.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11776 | Mayo | 2024 | 4904960 | JOSE | BENJAMIN | FERNANDEZ | BERMEO | $ 600.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11777 | Mayo | 2024 | 4904992 | TITO | | COLLAZOS | PARRA | $ 1.275.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11778 | Mayo | 2024 | 4905531 | MEDARDO | | SANCHEZ | QUIROZ | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11779 | Mayo | 2024 | 4906039 | LEONEL | | REYES | | $ 900.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11780 | Mayo | 2024 | 4907499 | EDGAR | | MARTINEZ | | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11781 | Mayo | 2024 | 4907536 | JOSE | | CAMPOS | Patiño | $ 792.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11782 | Mayo | 2024 | 4907606 | GILBERTO | | JARA | Navarro | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11783 | Mayo | 2024 | 4907657 | LUIS | AUGUSTO | MANRIQUE | Sanchez | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11784 | Mayo | 2024 | 4908085 | YESID | ALFONSO | MOYANO | Urriago | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11785 | Mayo | 2024 | 4908284 | MARLION | | MANRIQUE | SANCHEZ | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11786 | Mayo | 2024 | 4908292 | DAGOBERTO | | MOSQUERA | Ibañez | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11787 | Mayo | 2024 | 4908310 | ALIRIO | | REYES | Callejas | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11788 | Mayo | 2024 | 4908398 | SAMUEL | | MUÑOZ | Perdomo | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11789 | Mayo | 2024 | 4908454 | OCTAVIO | | RIOS | Sanabria | $ 187.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11790 | Mayo | 2024 | 4908553 | HERNANDO | | VARGAS | | $ 1.312.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11791 | Mayo | 2024 | 4908618 | LUIS | DAVID | CORDOBA | Hios | $ 198.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11792 | Mayo | 2024 | 4908639 | LUIS | CARLOS | SANCHEZ | Ambito | $ 1.230.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11793 | Mayo | 2024 | 4908781 | HENRY | | RODRIGUEZ | Trujillo | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11794 | Mayo | 2024 | 4908856 | CARLOS | JULIO | CARDENAS | Ramirez | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11795 | Mayo | 2024 | 4908954 | LUIS | ABAD | CAMPOS | Ramos | $ 1.687.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11796 | Mayo | 2024 | 4909252 | GILBERTO | | GUEVARA | Rubio | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11797 | Mayo | 2024 | 4909274 | LEOPOLDO | | MENDEZ | Perdomo | $ 264.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11798 | Mayo | 2024 | 4910197 | JAIRO | ANTONIO | QUINTERO | Garcia | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11799 | Mayo | 2024 | 4910223 | LEONARDO | | MENSA | | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11800 | Mayo | 2024 | 4910262 | GUILLERMO | | CRUZ | Rivera | $ 132.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11801 | Mayo | 2024 | 4911773 | JUAN | JOSE | RAMOS | TOVAR | $ 712.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11802 | Mayo | 2024 | 4912436 | ALFONSO | | RUIZ | RUIZ | $ 1.762.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11803 | Mayo | 2024 | 4912489 | GREGORIO | | SANCHEZ | SANCHEZ | $ 172.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11804 | Mayo | 2024 | 4913552 | EMILIO | | MONJE | ROJAS | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11805 | Mayo | 2024 | 4918609 | TEOFILO | | CHICUE | VIDAL | $ 345.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11806 | Mayo | 2024 | 53095657 | YINA | FERNANDA | CUENCA | Menza | $ 187.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11807 | Mayo | 2024 | 55055067 | MARIA | ADELA | RUBIANO | AGUILLON | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11808 | Mayo | 2024 | 55055462 | MARIA | LILIA | ACERO | de Gonzales | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11809 | Mayo | 2024 | 55055580 | ALIRIA | | PEREZ | DE MANRIQUE | $ 1.414.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11810 | Mayo | 2024 | 55055616 | EPIMENIA | | MARTINEZ | CEBALLOS | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11811 | Mayo | 2024 | 55055617 | MARIA | OFELIA | POVEDA | VALENCIA | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11812 | Mayo | 2024 | 55055735 | ALBA | LUZ | MENZA | DE GUZMAN | $ 297.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11813 | Mayo | 2024 | 55056013 | LUZ | MARIA | VARGAS | DE ALMARIO | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11814 | Mayo | 2024 | 55056384 | MARIA | DEL CARMEN | OLAYA | RAMOS | $ 276.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11815 | Mayo | 2024 | 55056397 | ELSA | MARIA | CARVAJAL | URRIAGO | $ 462.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11816 | Mayo | 2024 | 55056578 | MIRALBA | | REALPE | DE ELIZAEDE | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11817 | Mayo | 2024 | 55056735 | LILIA | MARIA | MORENO | De Villanueva | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11818 | Mayo | 2024 | 55056838 | ROSA | INES | LUGO | CASTRO | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11819 | Mayo | 2024 | 55057743 | RUBIELA | | GUENIS | ANTURI | $ 858.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11820 | Mayo | 2024 | 55058068 | ELISA | | CABRERA | RAMON | $ 1.425.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11821 | Mayo | 2024 | 55058263 | BLANCA | INES | LOBATON | ROJAS | $ 690.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11822 | Mayo | 2024 | 55058283 | FANNY | | TOVAR | GOMEZ | $ 310.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11823 | Mayo | 2024 | 55058754 | ALEIDA | | LOPEZ | TORRES | $ 172.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11824 | Mayo | 2024 | 55058758 | ZUNILDA | | ALMARIO | BUSTOS | $ 487.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| 11825 | Mayo | 2024 | 55058978 | BLANCA | NUBIA | NOGUERA | GALLARDO | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **11826** | Mayo | 2024 | 55059073 | EDILMA | | SANCHEZ | QUIROGA | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11827** | Mayo | 2024 | 55059321 | ROSA | | GUITIERREZ | POLO | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11828** | Mayo | 2024 | 55059467 | MARICEL | | BUSTOS | PLAZAS | $ 297.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11829** | Mayo | 2024 | 55059519 | ANA | ROSA | CASANOVA | ALVAREZ | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11830** | Mayo | 2024 | 55059783 | ODILIA | | GAITAN | ARDILA | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11831** | Mayo | 2024 | 55059809 | ANA | ELSA | ESCOBAR | CAPIS | $ 1.320.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11832** | Mayo | 2024 | 55059927 | NOHEMI | | SANCHEZ | FIERRO | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11833** | Mayo | 2024 | 55060304 | GILMA | | BARRERA | ARIAS | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11834** | Mayo | 2024 | 55060391 | ANA | RIQUELIA | PERDOMO | URRIAGO | $ 1.762.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11835** | Mayo | 2024 | 55060506 | GILMA | | LARA | PERDOMO | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11836** | Mayo | 2024 | 55060630 | CARMENZA | | GUTIERREZ | POLO | $ 187.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11837** | Mayo | 2024 | 55061314 | NORALBA | | CASTILLO | CORONADO | $ 1.087.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11838** | Mayo | 2024 | 55061458 | MARTHA | CECILIA | GUITIERREZ | SIERRA | $ 1.687.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11839** | Mayo | 2024 | 55061538 | BERTA | LILIA | TRIVIÑO | VAQUIRO | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11840** | Mayo | 2024 | 55061928 | CLAUDIA | | GUTIERREZ | POLO | $ 187.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11841** | Mayo | 2024 | 55062213 | VIANEY | | QUIROZ | NARANJO | $ 112.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11842** | Mayo | 2024 | 55062218 | AMPARO | | BELTRAN | HERNANDEZ | $ 297.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11843** | Mayo | 2024 | 55062282 | YANEY | | ARRIGUI | ALVAREZ | $ 1.125.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11844** | Mayo | 2024 | 55062421 | MARTHA | | CORREA | IBAÑEZ | $ 937.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11845** | Mayo | 2024 | 55062969 | LIGIA | | VARGAS | GARZON | $ 1.122.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11846** | Mayo | 2024 | 55062975 | MARIA | ILBER | CHIVARA | BUSTOS | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11847** | Mayo | 2024 | 55063011 | MAYERLY | | URRIAGO | VALDERRAMA | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11848** | Mayo | 2024 | 55063495 | ANA | BELEN | NIÑO | MORA | $ 99.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11849** | Mayo | 2024 | 55063514 | ESPERANZA | | MANRIQUE | CALDERON | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11850** | Mayo | 2024 | 55063698 | FLOR | EMIA | CARVAJAL | GUAMANGA | $ 1.162.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11851** | Mayo | 2024 | 55064080 | LUZ | DARY | MORENO | Molina | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11852** | Mayo | 2024 | 55064139 | MARIA | UMBELINA | ZAMBRANO | | $ 310.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11853** | Mayo | 2024 | 55064942 | LUZ | DARY | AMAYA | APACHE | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11854** | Mayo | 2024 | 55065005 | GLADYS | | MENDEZ | OTALORA | $ 712.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11855** | Mayo | 2024 | 55065460 | EDILMA | | FERNANDEZ | CUAJI | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11856** | Mayo | 2024 | 55065685 | STELLA | | TRIANA | CARVAJAL | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11857** | Mayo | 2024 | 55065746 | MYRIAM | | RUIZ | PORTILLA | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11858** | Mayo | 2024 | 55065868 | CLAUDIA | PATRICIA | CEBALLES | QUIZA | $ 1.287.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11859** | Mayo | 2024 | 55065989 | LUCY | MIRALBA | PERAFAN | SOTELO | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11860** | Mayo | 2024 | 55066287 | ELIZABETH | | GOMEZ | RAYO | $ 462.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11861** | Mayo | 2024 | 55066987 | LURDEN | | PALENCIA | FAJARDO | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11862** | Mayo | 2024 | 55067040 | MARIA | MILAGROS | MENESES | | $ 363.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11863** | Mayo | 2024 | 55067808 | NINI | JOHANA | LONDOÑO | MORENO | $ 310.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11864** | Mayo | 2024 | 55067863 | MARIBEL | | PATIÑO | MARIN | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11865** | Mayo | 2024 | 55067981 | YANED | | GONZALEZ | OLAYA | $ 621.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11866** | Mayo | 2024 | 55068040 | DORALBA | | OLAYA | LOPEZ | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11867** | Mayo | 2024 | 55068095 | SIRLENY | | AVILA | QUEVEDO | $ 627.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11868** | Mayo | 2024 | 55068259 | NIDIA | | BARRERA | PALENCIA | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11869** | Mayo | 2024 | 55069139 | LEIDY | YANETH | RODRIGUEZ | PENCUE | $ 517.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11870** | Mayo | 2024 | 55069286 | ENIT | YOJANA | ORTIZ | ALMARIO | $ 66.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11871** | Mayo | 2024 | 55069946 | MARIA | DEICY | COLLAZOS | ORTIZ | $ 297.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11872** | Mayo | 2024 | 55070092 | PAOLA | ANDREA | FERNANDA | CALDERON | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11873** | Mayo | 2024 | 55070588 | JOHANA | MARIA | VARGAS | CARVAJAL | $ 241.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11874** | Mayo | 2024 | 55070758 | LUZ | MAGALY | LOPEZ | POVEDA | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11875** | Mayo | 2024 | 5852511 | EDGAR | | CONDE | RAMIREZ | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11876** | Mayo | 2024 | 5888526 | EVELIO | | PALOMINO | Romero | $ 231.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11877** | Mayo | 2024 | 5889569 | JESUS | EMILSEN | PALOMINO | Romero | $ 975.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11878** | Mayo | 2024 | 5891880 | GRACILIANO | | DURAN | | $ 187.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11879** | Mayo | 2024 | 6356881 | NICOLAS | | VILLEGAS | LOAIZA | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11880** | Mayo | 2024 | 6384790 | JOSE | VICENTE | GARCIA | GUERRERO | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11881** | Mayo | 2024 | 65551204 | NIDIA | | SANTOS | Rodriquez | $ 448.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11882** | Mayo | 2024 | 65585739 | ISMELDA | | YATE | ALAPE | $ 138.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11883** | Mayo | 2024 | 65697257 | OIGA | LUCIA | MORALES | Valderrama | $ 1.188.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11884** | Mayo | 2024 | 65764128 | FLOR | ALBA | GAZON | AVILES | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11885** | Mayo | 2024 | 66920670 | BERTA | NELLY | NARVAEZ | MAMIAN | $ 1.138.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11886** | Mayo | 2024 | 6717179 | JESUS | MARIA | CRUZ | | $ 75.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11887** | Mayo | 2024 | 76292819 | HECTOR | FABIO | SANCHEZ | TERAN | $ 787.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11888** | Mayo | 2024 | 76310493 | GUILLERMO | ANTONIO | CHILITO | | $ 487.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11889** | Mayo | 2024 | 7694265 | JESUS | | TRUJILLO | TRUJILLO | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11890** | Mayo | 2024 | 7708974 | HECTOR | FABIO | REYES | Lugo | $ 414.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11891** | Mayo | 2024 | 7720609 | ALEXANDER | | CASILLAS | ROJAS | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11892** | Mayo | 2024 | 7731634 | GERARDO | | GUTIERREZ | Alvarado | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11893** | Mayo | 2024 | 79972071 | EDUS | ALBERTO | GUEVARA | Gonzalez | $ 2.250.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11894** | Mayo | 2024 | 80049782 | JHON | ALEXANDER | BENAVIDES | Puentes | $ 586.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11895** | Mayo | 2024 | 8036816 | HERNANDO | | POLANIA | | $ 931.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11896** | Mayo | 2024 | 80499057 | ELIBERTO | | PENAGOS | MOYA | $ 937.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11897** | Mayo | 2024 | 83005016 | JORGE | ELIAS | HERNANDEZ | TOVAR | $ 517.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11898** | Mayo | 2024 | 83028259 | IRLEY | | JARAMILLO | Santos | $ 1.716.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11899** | Mayo | 2024 | 83214717 | ANANIAS | | SILVESTRE | BONILLA | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11900** | Mayo | 2024 | 83219207 | FAIBER | | CABRERA | ALMARIO | $ 1.650.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11901** | Mayo | 2024 | 83222347 | JOHN | FAIBER | QUIMBAYA | AGUILAR | $ 862.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11902** | Mayo | 2024 | 83225693 | HUGO | | GONZALEZ | DIAZ | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11903** | Mayo | 2024 | 83225697 | MARCO | AURELIO | ROJAS | ESCARPETA | $ 900.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11904** | Mayo | 2024 | 83225753 | GUILLERMO | | SUAREZ | CASTRO | $ 1.716.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11905** | Mayo | 2024 | 83226739 | JOSE | VICENTE | DAZA | LOPEZ | $ 1.000.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11906** | Mayo | 2024 | 83227268 | RAFAEL | | ROA | JOVEN | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11907** | Mayo | 2024 | 83228383 | EVER | CORNELIO | GALLEGO | Fernandez | $ 462.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11908** | Mayo | 2024 | 83231628 | CARLOS | ALBERTO | ARTUNDUAGA | TOVAR | $ 1.575.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11909** | Mayo | 2024 | 83234660 | YONY | | PRIETO | Galindo | $ 1.089.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11910** | Mayo | 2024 | 83235997 | ALEX | JAIR | CURACA | POLANIA | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11911** | Mayo | 2024 | 83238586 | EDERNOMAN | | TOLEDO | CHARRY | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11912** | Mayo | 2024 | 83238605 | ARNULFO | | CUELLAR | VALDERRAMA | $ 1.387.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11913** | Mayo | 2024 | 83238717 | ABELARDO | | CIFUENTES | CASTILLO | $ 1.800.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11914** | Mayo | 2024 | 83238923 | ALFONSO | | AUDOR | CORREA | $ 1.725.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11915** | Mayo | 2024 | 83239096 | DIEGO | OMAR | HERMIDA | OVIEDO | $ 1.050.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11916** | Mayo | 2024 | 83239190 | MILCIADES | | CHACON | VARGAS | $ 1.500.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11917** | Mayo | 2024 | 83239387 | ARLYS | | ORTEGA | BECERRA | $ 1.104.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11918** | Mayo | 2024 | 83239390 | JENRRY | | ORTIZ | AVILA | $ 1.207.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11919** | Mayo | 2024 | 83239720 | JORGE | | CORDOBA | ROJAS | $ 1.155.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11920** | Mayo | 2024 | 83239951 | ISRAEL | | BERNAL | MATIZ | $ 975.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11921** | Mayo | 2024 | 83240008 | FERNANDO | | AUDOR | GRISALES | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11922** | Mayo | 2024 | 83243656 | HECTOR | JAIRO | LEGUIZAMO | Lequizamo | $ 660.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11923** | Mayo | 2024 | 83246253 | FRANKLIN | | VARGAS | Pastrana | $ 1.125.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11924** | Mayo | 2024 | 83247953 | CELSO | | GAMBOA | GORDILLO | $ 487.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11925** | Mayo | 2024 | 83253813 | GABRIEL | | MUSSE | Penna | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11926** | Mayo | 2024 | 83258625 | CARLOS | FERNEY | TRUJILLO | Rojas | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA - COCENTRAL |
| **11927** | Mayo | 2024 | 1003903110 | YEISON | STIVEN | AROCA | CASTILLO | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11928** | Mayo | 2024 | 1003903345 | NIBER | | CARDENAS | LOPEZ | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11929** | Mayo | 2024 | 1003993879 | MAIRA | ALEJANDRA | PRADA | VARGAS | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11930** | Mayo | 2024 | 1004033448 | VICTOR | EDUARDO | TRUJILLO | PAZOS | $ 453.240 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11931** | Mayo | 2024 | 1004148019 | DIANA | CATERINE | TIERRADENTRO | SOTO | $ 465.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11932** | Mayo | 2024 | 1004148061 | YOBER | ALONSO | BECERRA | PINILLA | $ 511.980 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11933** | Mayo | 2024 | 1004154529 | ANDRES | FELIPE | BRAVO | GRIJALBA | $ 511.980 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11934** | Mayo | 2024 | 1004209486 | DIANA | MARCELA | FIGUEROA | VALENCIANO | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11935** | Mayo | 2024 | 1004246900 | CARLOS | ALBERTO | SUAREZ | MONCAYO | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11936** | Mayo | 2024 | 1004247002 | MARIANA | ISABEL | MARTINEZ | JARAMILLO | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11937** | Mayo | 2024 | 1004253116 | ITIANI | | MENESES | RAMOS | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11938** | Mayo | 2024 | 1004269280 | YON | BAIRO | UNI | CHIMUNJA | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11939** | Mayo | 2024 | 1004417456 | WILLIAM | ALEXANDER | BECERRA | FAJARDO | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11940** | Mayo | 2024 | 1004417478 | JUAN | GABRIEL | BRAVO | LEVAZA | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11941** | Mayo | 2024 | 1004441717 | EDUIN | OSWALDO | GONZALEZ | NARVAEZ | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11942** | Mayo | 2024 | 1005996371 | WILMER | | MONTANO | | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11943** | Mayo | 2024 | 1006526359 | MARLY | JULIETH | VALENCIA | BERMUDEZ | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11944** | Mayo | 2024 | 1007211884 | EULISES | | MUÑOZ | TULCAN | $ 1.025.730 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11945** | Mayo | 2024 | 1007283991 | CARLOS | ANDRES | HURTADO | Gutierrez | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11946** | Mayo | 2024 | 1007284273 | YESICA | MARCELA | RODRIGUEZ | LOPEZ | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11947** | Mayo | 2024 | 1007301051 | BRAYAN | | GOLONDRINO | ARIAS | $ 591.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11948** | Mayo | 2024 | 1007361416 | JORGE | ALBERTO | TORO | OJEDA | $ 601.290 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11949** | Mayo | 2024 | 1007659699 | RUBEN | DARIO | CASTILLO | OLIVEROS | $ 253.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11950** | Mayo | 2024 | 1007801855 | MAICOL | STEVEN | GALINDO | GARCIA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11951** | Mayo | 2024 | 1016005057 | HEIDY | LORENA | CHILATRA | VAQUIRO | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11952** | Mayo | 2024 | 10491314 | CARLOS | | GOMEZ | Ordoñez | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11953** | Mayo | 2024 | 1061738644 | FERNANDO | | FIGUEROA | SOLARTE | $ 1.247.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11954** | Mayo | 2024 | 1061984422 | JOEL | | QUINAYAS | SAMBONI | $ 580.050 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11955** | Mayo | 2024 | 1061984424 | ISMILDA | | JIMENEZ | QUINAYAS | $ 541.380 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11956** | Mayo | 2024 | 1061985600 | LIDIO | | MUÑOZ | MEDINA | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11957** | Mayo | 2024 | 10692805 | EIBERT | MARINO | GARCES | Pipicano | $ 1.180.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11958** | Mayo | 2024 | 10693055 | MARCO | AURELIO | HIDALGO | | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11959** | Mayo | 2024 | 10695200 | ALIRIO | | GARCES | | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11960** | Mayo | 2024 | 10697890 | EIDER | | ASTUDILLO | ORDOÑEZ | $ 511.980 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11961** | Mayo | 2024 | 1073155559 | YENI | PAOLA | CIFUENTES | LUGO | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11962** | Mayo | 2024 | 1075210809 | FABIO | | PINTO | TOVAR | $ 1.423.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11963** | Mayo | 2024 | 1075217167 | CESAR | AUGUSTO | VANEGAS | CARDOZO | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11964** | Mayo | 2024 | 1075220748 | GEINER | | LOAIZA | IBATA | $ 442.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11965** | Mayo | 2024 | 1075221321 | DIDIER | GEOVANNY | BUITRAGO | GUTIERREZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11966** | Mayo | 2024 | 1075262642 | EDINSON | | ANDRADE | ARIAS | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11967** | Mayo | 2024 | 1075278447 | YILBER | ALEXI | TRUJILLO | ANDRADE | $ 892.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11968** | Mayo | 2024 | 1075540835 | MIRELIA | | HERNADEZ | montaña | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11969** | Mayo | 2024 | 1075543253 | JHONIFER | FERNANDO | BONILLA | andrade | $ 1.474.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11970** | Mayo | 2024 | 1076983031 | ESTHER | JUDITH | GUZMAN | CHAGUALA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11971** | Mayo | 2024 | 1076983451 | WILBER | | SANCHEZ | QUINTERO | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11972** | Mayo | 2024 | 1076983519 | YENIFER | | ROJAS | RODRIGUEZ | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11973** | Mayo | 2024 | 1076983917 | DANIGSON | | MORALES | OBANDO | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11974** | Mayo | 2024 | 1076984564 | DAIRO | | DIAZ | ROA | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11975** | Mayo | 2024 | 1076985063 | SANDRA | LORENA | DELGADILLO | ERAZO | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11976** | Mayo | 2024 | 1077013230 | JOSE | EDWIN | MURCIA | SERRATO | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11977** | Mayo | 2024 | 1077845115 | YAQUELINE | | CUESTA | VIEDA | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11978** | Mayo | 2024 | 1077846728 | EIMAR | ONIAS | HOYOS | Triana | $ 749.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11979** | Mayo | 2024 | 1077848364 | DILVER | | GUZMAN | GUILLERMO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11980** | Mayo | 2024 | 1080263180 | ANDERSSON | | BELTRAN | CRUZ | $ 548.550 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11981** | Mayo | 2024 | 1080263579 | JOSE | LUIS | GARZON | BRAVO | $ 548.550 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11982** | Mayo | 2024 | 1080265014 | YOLINA | | BRAVO | BRAVO | $ 485.910 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11983** | Mayo | 2024 | 1080292534 | MARIA | CARMENZA | ROJAS | perdomo | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11984** | Mayo | 2024 | 1080930183 | FABIOLA | | VARGAS | | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11985** | Mayo | 2024 | 1080930823 | VELYDIANA | | SOTO | CASTILLO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11986** | Mayo | 2024 | 1080931730 | MAURICIO | | HERNANDEZ | CARVAJAL | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11987** | Mayo | 2024 | 1080933017 | JAHIVER | HERNAN | BOBADILLA | TRIVIÑO | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11988** | Mayo | 2024 | 1080933696 | JEFFER | DANILO | CALDERON | CANO | $ 963.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11989** | Mayo | 2024 | 1080933872 | WILIAM | | GALLARDO | ORTEGA | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11990** | Mayo | 2024 | 1081152361 | JUDITH | | HERRERA | ZAPATA | $ 966.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11991** | Mayo | 2024 | 1081152537 | DEISSY | ARGENIS | OCHOA | SALINAS | $ 774.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11992** | Mayo | 2024 | 1081393981 | ANDRES | FELIPE | YASNO | VALENCIA | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11993** | Mayo | 2024 | 1081394347 | REINEL | | SOLARTE | RUIZ | $ 151.080 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **11994** | Mayo | 2024 | 1081394518 | JAIME | ANDRES | SALINAS | CAMPO | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 11995 | Mayo | 2024 | 1081394884 | NOLBERTO | | RAMIREZ | QUENGUAN | $ 738.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 11996 | Mayo | 2024 | 1081395254 | YULY | ANDREA | LLANOS | POBRE | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 11997 | Mayo | 2024 | 1081396227 | JOSE | ALCIDES | AMBITO | RAMIREZ | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 11998 | Mayo | 2024 | 1081397955 | EDILBERTO | | MOSQUERA | VILLAQUIRAN | $ 770.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 11999 | Mayo | 2024 | 1081398041 | HERMIDES | | CAMPO | SANCHEZ | $ 1.625.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12000 | Mayo | 2024 | 1081398333 | WILMER | | GUTIERREZ | DURAN | $ 141.480 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12001 | Mayo | 2024 | 1081401061 | RAUL | | CEBAY | FERNANDEZ | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12002 | Mayo | 2024 | 1081401987 | DIEGO | FERNANDO | CORTEZ | DIAZ | $ 696.060 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12003 | Mayo | 2024 | 1081402537 | VIVIANA | | YARA | CASTRO | $ 655.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12004 | Mayo | 2024 | 1081403645 | LILIANA | ESLENDI | JOJOA | MUÑOZ | $ 657.390 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12005 | Mayo | 2024 | 1081403828 | BLANCA | EMIDIA | MUÑOZ | TAHO | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12006 | Mayo | 2024 | 1081404204 | EDITH | MARCELA | ACHIPIZ | CAMPO | $ 69.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12007 | Mayo | 2024 | 1081404943 | RENE | MARINO | MENDEZ | MEDINA | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12008 | Mayo | 2024 | 1081406646 | JHON | FAIBER | CALDON | ROJAS | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12009 | Mayo | 2024 | 1081407027 | LUIS | HERNANDO | QUINTERO | CHAPEÑO | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12010 | Mayo | 2024 | 1081407111 | LUDY | MERNIDY | CAMPO | ARTEAGA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12011 | Mayo | 2024 | 1081407543 | RONAL | SMITH | MASABEL | MAZABUEL | $ 389.070 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12012 | Mayo | 2024 | 1081408177 | VICTOR | ALFONSO | PERDOMO | SALAZAR | $ 1.549.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12013 | Mayo | 2024 | 1081410295 | YEISON | ALFONSO | AVIRAMA | PEREZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12014 | Mayo | 2024 | 1081414246 | JHON | GILDARDO | BASTIDAS | PORTILLA | $ 73.140 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12015 | Mayo | 2024 | 1081418282 | MARIBEL | | JALVIN | LEBAZA | $ 479.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12016 | Mayo | 2024 | 1081419460 | LEIDY | VIVIANA | CALDON | PAJOY | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12017 | Mayo | 2024 | 1081516175 | RUBEN | DARIO | CHAVARRO | ANACONA | $ 479.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12018 | Mayo | 2024 | 1081592138 | AIDA | MIREY | ROSALES | CHAVES | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12019 | Mayo | 2024 | 1081698007 | MELBY | EDILMA | ALVEAR | BUESAQUILLO | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12020 | Mayo | 2024 | 1081698014 | BREINER | FERNEY | RODRIGUEZ | BRAVO | $ 566.550 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12021 | Mayo | 2024 | 1081698172 | WILLIAM | | SEMANATE | SAMBONI | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12022 | Mayo | 2024 | 1081698355 | LUIS | FELIPE | SOTELO | HOYOS | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12023 | Mayo | 2024 | 1081698446 | LUCELY | | PERAFAN | BASTIDAS | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12024 | Mayo | 2024 | 1081698530 | HECTOR | MAURICIO | JIMENEZ | CALDERON | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12025 | Mayo | 2024 | 1081698585 | OLMEDO | | MOSQUERA | AMAYA | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12026 | Mayo | 2024 | 1081699088 | MAURICIO | | IMBACHI | HILES | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12027 | Mayo | 2024 | 1081700291 | GINA | PAOLA | HOYOS | GOMEZ | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12028 | Mayo | 2024 | 1081701183 | CARLA | LIZETH | SANCHEZ | GARCIA | $ 459.810 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12029 | Mayo | 2024 | 1081702929 | TANIA | KATHERINE | RODRIGUEZ | SILVA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12030 | Mayo | 2024 | 1081728311 | JOSE | AUDELO | GUACA | Cajiboy | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12031 | Mayo | 2024 | 1081728802 | LUIS | FRANCISCO | VELEZ | Guarnizo | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12032 | Mayo | 2024 | 1081728908 | DIEGO | OMAR | ESCALANTE | Peña | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12033 | Mayo | 2024 | 1081729223 | CINDHY | DELMAR | TRUJILLO | Castro | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12034 | Mayo | 2024 | 1081729331 | JOSE | LISARDO | GUZMAN | PERDOMO | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12035 | Mayo | 2024 | 1081729404 | DIEGO | MAURICIO | ROJAS | Cordoba | $ 828.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12036 | Mayo | 2024 | 1081729486 | JOSE | FLOVER | ROMERO | Fajardo | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12037 | Mayo | 2024 | 1081729493 | WILTON | ANDRES | PARRA | Carvajal | $ 1.863.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12038 | Mayo | 2024 | 1081729799 | JHON | FREDY | ESCALANTE | Peña | $ 892.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12039 | Mayo | 2024 | 1081729842 | JHONNY | ARISMENDY | VARGAS | Peña | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12040 | Mayo | 2024 | 1081730064 | EDUIN | ALBERTO | VILLARREAL | Peña | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12041 | Mayo | 2024 | 1081730248 | JAINIBER | | ORTIZ | Ceron | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12042 | Mayo | 2024 | 1081730356 | GISSELA | | MOTTA | Vargas | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12043 | Mayo | 2024 | 1081730377 | ANDRES | FELIPE | ESCALANTE | Guañarita | $ 897.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12044 | Mayo | 2024 | 1081730715 | DILSA | | GOMEZ | | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12045 | Mayo | 2024 | 1081730767 | JOSE | ANTONIO | SAMBONI | QUINAYAS | $ 1.142.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12046 | Mayo | 2024 | 1081730983 | LILIANA | | HURTADO | Anacona | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12047 | Mayo | 2024 | 1081731122 | FRANCISCO | SNEIDER | PALADINEZ | PERDOMO | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12048 | Mayo | 2024 | 1081731213 | RIGOBERTO | | PEREZ | Hoyos | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12049 | Mayo | 2024 | 1081733138 | LUIS | ADRIAN | GAVIRIA | BELTRAN | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12050 | Mayo | 2024 | 1082772652 | RUBEN | IVAN | ERAZO | IJAJI | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12051 | Mayo | 2024 | 1082772728 | FAIBER | ANDRES | GOMEZ | CARLOSAMA | $ 316.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12052 | Mayo | 2024 | 1082772907 | OMAR | AUGUSTO | IJAJI | | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12053 | Mayo | 2024 | 1082773124 | DIEGO | FERNANDO | RODRIGEZ | GOMEZ | $ 142.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12054 | Mayo | 2024 | 1082773348 | LIDA | CONSUELO | ULCUE | CHOCUE | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12055 | Mayo | 2024 | 1082773621 | JOSE | ALBEIRO | ERAZO | SAMBONI | $ 491.010 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12056 | Mayo | 2024 | 1082773790 | CESAR | | BOTINA | ANACONA | $ 897.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12057 | Mayo | 2024 | 1082774114 | ELISEO | | HOYOS | MUÑOZ | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12058 | Mayo | 2024 | 1082774738 | JHON | EDISSON | JOJOA | GIRALDO | $ 749.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12059 | Mayo | 2024 | 1082775142 | ANA | RUBIELA | BURBANO | ANACONA | $ 499.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12060 | Mayo | 2024 | 1082775527 | CARLOS | FIDENCIO | HOYOS | GALINDEZ | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12061 | Mayo | 2024 | 1082775815 | ALBEIRO | | ERAZO | IJAJI | $ 514.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12062 | Mayo | 2024 | 1082776030 | HUMBERTO | IGNACIO | HOYOS | BURBANO | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12063 | Mayo | 2024 | 1082776133 | FIDELINA | | QUINAYAS | ANACONA | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12064 | Mayo | 2024 | 1082776426 | HERMINSON | FABIAN | HOYOS | IMBACHI | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12065 | Mayo | 2024 | 1082776455 | WILLIAM | | LOPEZ | ORDOÑEZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12066 | Mayo | 2024 | 1082776751 | DIGNA | ROCIO | LOPEZ | PULIDO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12067 | Mayo | 2024 | 1082778127 | JHONATAN | CAMILO | ASTUDILLO | QUINAYAS | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12068 | Mayo | 2024 | 1082778274 | MAGYURY | DANIELA | CALDERON | GARCIA | $ 785.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12069 | Mayo | 2024 | 1082778615 | GABRIEL | | AÑASCO | GOMEZ | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12070 | Mayo | 2024 | 1082779567 | DUVAN | ALEJANDRO | SANTACRUZ | GERRERO | $ 618.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12071 | Mayo | 2024 | 1082780267 | LUISA | FERNANDA | RENZA | CARLOSAMA | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12072 | Mayo | 2024 | 1082780447 | NATALIA | | GALINDEZ | BOLAÑOZ | $ 107.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12073 | Mayo | 2024 | 1082802843 | JHON | FREDDY | SANCHEZ | HEREDIA | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12074 | Mayo | 2024 | 1082802950 | YERLEIN | | BUSTOS | CAPERA | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12075 | Mayo | 2024 | 1082803483 | NELSON | | CHARRY | GAITAN | $ 1.402.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12076 | Mayo | 2024 | 1082803869 | ALBERTO | | BUSTOS | GONZALEZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12077 | Mayo | 2024 | 1083864408 | CARLOS | ARTURO | TIMANA | LOZADA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12078 | Mayo | 2024 | 1083864459 | LILIANA | | ALVAREZ | Alvarez | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12079 | Mayo | 2024 | 1083865920 | ALFONSO | | MOLINA | FIGUEROA | $ 1.512.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12080 | Mayo | 2024 | 1083866061 | LUIS | EDUARDO | PALADINES | Ortiz | $ 1.398.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12081 | Mayo | 2024 | 1083868644 | JUAN | CARLOS | ARTUNDUAGA | LOZANO | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12082 | Mayo | 2024 | 1083869535 | JAVIER | FERNANDO | GUZMAN | OME | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12083 | Mayo | 2024 | 1083869878 | YUBER | FERNANDO | VALENCIA | CORTES | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12084 | Mayo | 2024 | 1083870318 | JHON | EDICSON | ACOSTA | LOPEZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12085 | Mayo | 2024 | 1083870406 | HECTOR | JAVIER | SALAZAR | MUÑOZ | $ 959.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12086 | Mayo | 2024 | 1083871104 | VICTOR | ALFONSO | DIAZ | Sanchez | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12087 | Mayo | 2024 | 1083873004 | VIANEY | | TORRES | PEÑA | $ 892.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12088 | Mayo | 2024 | 1083873733 | JOSE | ARLEY | BURBANO | MUÑOZ | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12089 | Mayo | 2024 | 1083873890 | DIVA | CRISTINA | CANO | JIMENEZ | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12090 | Mayo | 2024 | 1083874543 | ROBINSON | | CRISTANCHO | GUZMAN | $ 759.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12091 | Mayo | 2024 | 1083874575 | LAUREANO | | PINTO | MUÑOZ | $ 348.030 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12092 | Mayo | 2024 | 1083874688 | MIGUEL | ALBERTO | HERNANDEZ | GOMEZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12093 | Mayo | 2024 | 1083875622 | MAURICIO | | PARRA | ORTEGA | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12094 | Mayo | 2024 | 1083876270 | ENITH | JOHANA | MADRIGAL | VARGAS | $ 2.230.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12095 | Mayo | 2024 | 1083876442 | YUDY | PAOLA | GASCA | Martinez | $ 1.398.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12096 | Mayo | 2024 | 1083876903 | JAINER | YULIETH | MOLINA | peña | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12097 | Mayo | 2024 | 1083877769 | YEISON | ALFREDO | MUÑOZ | MUÑOZ | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12098 | Mayo | 2024 | 1083878878 | DIDIER | ALFONSO | ORTIZ | MUÑOZ | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12099 | Mayo | 2024 | 1083879545 | DIDER | ARLEY | MUÑOZ | CAMACHO | $ 69.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12100 | Mayo | 2024 | 1083880246 | FRANKLIM | YAMID | GOMEZ | CALDERON | $ 392.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12101 | Mayo | 2024 | 1083880365 | YUBERT | | CASTRO | CLAROS | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12102 | Mayo | 2024 | 1083880555 | MIREYA | ROCIO | TORO | HERNANDEZ | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12103 | Mayo | 2024 | 1083883552 | MARIA | ESLENDI | MENESES | MENESES | $ 884.250 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12104 | Mayo | 2024 | 1083883641 | MARIBEL | | SALCEDO | RODRIGUEZ | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12105 | Mayo | 2024 | 1083883643 | ETHNI | YULIANA | REYES | MUÑOZ | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12106 | Mayo | 2024 | 1083883696 | IRMA | LUCELY | OBANDO | ortega | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12107 | Mayo | 2024 | 1083883858 | NOHORA | CONSTANZA | HOYOS | PALADINES | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12108 | Mayo | 2024 | 1083884071 | YESID | ARLEY | GALINDEZ | MUTIZ | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12109 | Mayo | 2024 | 1083887087 | ERIKA | SOLANYI | TIMANA | Lozada | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12110 | Mayo | 2024 | 1083887667 | ALEXIS | | RUIZ | Mutis | $ 1.143.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12111 | Mayo | 2024 | 1083888695 | YENY | MARCELLA | TORO | HERNANDEZ | $ 464.040 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12112 | Mayo | 2024 | 1083891775 | ARLYN | ALBERTO | BUESAQUILLO | MORALES | $ 954.990 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12113 | Mayo | 2024 | 1089844904 | ALBEIRO | ALEXANDER | MORAN | CHAMORRO | $ 329.130 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12114 | Mayo | 2024 | 1090362404 | GENNY | JOJANA | MOTTA | | $ 386.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12115 | Mayo | 2024 | 1094898205 | LINA | YASMIN | PASCUAS | SANCHEZ | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12116 | Mayo | 2024 | 1110584936 | DIANA | MILENA | QUIÑONES | GIRALDO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12117 | Mayo | 2024 | 1111337393 | NAYIBE | | GUARNIZO | YAGUARA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12118 | Mayo | 2024 | 1111785613 | LEIDY | JOHANNA | URQUINA | RAMIREZ | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12119 | Mayo | 2024 | 1113622773 | DIANA | MARIA | ALVAREZ | ROJAS | $ 841.110 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12120 | Mayo | 2024 | 1115795569 | LUCELYDA | | LOZADA | MOLINA | $ 1.060.530 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12121 | Mayo | 2024 | 1117498082 | CARLOS | ALBERTO | VERU | Yara | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12122 | Mayo | 2024 | 1117816400 | LUZ | DARY | GIRALDO | RIVERA | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12123 | Mayo | 2024 | 1122337158 | JORGE | FERNANDO | BURGOS | HERRRRA | $ 1.466.130 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12124 | Mayo | 2024 | 1124849840 | MARIA | ESTHER | HURTADO | DIAZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12125 | Mayo | 2024 | 1125182210 | YAMILETH | | ISAZA | MARTINEZ | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12126 | Mayo | 2024 | 1125182379 | YAIR | | ORDOÑEZ | NASPIRAN | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12127 | Mayo | 2024 | 1127072301 | FREDY | GUSTAVO | CARVAJAL | CALDERON | $ 1.102.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12128 | Mayo | 2024 | 1144045806 | CHRISTIAN | ANDRES | HERNANDEZ | mora | $ 110.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12129 | Mayo | 2024 | 1144124203 | MARINELA | | SANCHO | SALAZAR | $ 637.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12130 | Mayo | 2024 | 11685316 | JUAN | FERNANDO | MONTOYA | Moreno | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12131 | Mayo | 2024 | 1193537020 | MANUEL | ALBERTO | MUÑOZ | ACOSTA | $ 146.280 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12132 | Mayo | 2024 | 12070055 | MIGUEL | ANTONIO | HERNANDEZ | Trujillo | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12133 | Mayo | 2024 | 12094428 | LUIS | HELI | SANCHEZ | MORALES | $ 1.428.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12134 | Mayo | 2024 | 12103413 | JOSE | JAIR | POLANIA | | $ 1.587.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12135 | Mayo | 2024 | 12112949 | ASDRUBAL | | LOAIZA | ECHEVERRY | $ 516.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12136 | Mayo | 2024 | 12117407 | JOAQUIN | MARIA | BOLAÑOS | BASTIDAS | $ 116.010 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12137 | Mayo | 2024 | 12125768 | ADALBERTO | | PEÑA | PEÑA | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12138 | Mayo | 2024 | 12128466 | JOSE | ANTONIO | STERLING | | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12139 | Mayo | 2024 | 12133327 | HECTOR | | MURCIA | TRUJILLO | $ 69.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12140 | Mayo | 2024 | 12134728 | RODRIGO | | ALVAREZ | PASCUAS | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12141 | Mayo | 2024 | 12135618 | ZOILO | | ROJAS | ORTIZ | $ 475.410 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12142 | Mayo | 2024 | 12141008 | EDGAR | | CAICEDO | ZUÑIGA | $ 499.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12143 | Mayo | 2024 | 12141080 | JOSE | FLORESMIRO | BAOS | MUÑOZ | $ 1.035.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12144 | Mayo | 2024 | 12141160 | JOSE | LIZARDO | GOMEZ | JOAQUI | $ 1.207.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12145 | Mayo | 2024 | 12141167 | MARCIAL | | CHICANGANA | | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12146 | Mayo | 2024 | 12141215 | HUGO | EMIRO | BOLAÑOS | LEBAZA | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12147 | Mayo | 2024 | 12141278 | ANGEL | MARIA | ERAZO | HOYOS | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12148 | Mayo | 2024 | 12141481 | LUIS | EDUARDO | MENESES | ORTIZ | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12149 | Mayo | 2024 | 12141523 | AUGUSTO | IVAN | IMBACHI | ANACONA | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12150 | Mayo | 2024 | 12141629 | ALFREDO | | GOMEZ | | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12151 | Mayo | 2024 | 12141732 | JOSE | NELSON | ERAZO | | $ 1.142.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12152 | Mayo | 2024 | 12141740 | ADRIANO | | LASSO | | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12153 | Mayo | 2024 | 12142168 | LUIS | MARINO | ORTEGA | BURBANO | $ 1.463.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12154 | Mayo | 2024 | 12142355 | JAIRO | | GARZON | MARTINEZ | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12155 | Mayo | 2024 | 12142378 | JAIME | | IMBACHI | TRUJILLO | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12156 | Mayo | 2024 | 12142412 | GENTIL | | CHITO | ANACONA | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12157 | Mayo | 2024 | 12142547 | LEOPOLDO | | GALINDEZ | | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12158 | Mayo | 2024 | 12142613 | VIRGINIANO | | HERNANDEZ | CABEZAS | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12159 | Mayo | 2024 | 12142675 | ALFONSO | | GALLARDO | MEDINA | $ 232.020 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12160 | Mayo | 2024 | 12142689 | JOSE | ALBERTO | ASTUDILLO | GALINDEZ | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12161 | Mayo | 2024 | 12142849 | JUAN | CONRADO | MUÑOZ | MUÑOZ | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12162 | Mayo | 2024 | 12142854 | MISAEL | | MUÑOZ | ORTEGA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12163 | Mayo | 2024 | 12142875 | BERNARDINO | | HERNANDEZ | QUINAYAS | $ 107.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 12164 | Mayo | 2024 | 12142947 | ORLANDO | | ANACONA | BELTRAN | $ 856.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12165 | Mayo | 2024 | 12143108 | ISIDRO | | LEBAZA | PARRA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12166 | Mayo | 2024 | 12143296 | REINALDO | | BELTRAN | ROSAS | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12167 | Mayo | 2024 | 12167026 | FRANCISCO | | ROSADA | MUÑOZ | $ 289.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12168 | Mayo | 2024 | 12167381 | HENRY | HERNAN | LOPEZ | ORDOÑEZ | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12169 | Mayo | 2024 | 12167450 | ORLANDO | | URBANO | MACIAS | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12170 | Mayo | 2024 | 12167458 | JUAN | ANTONIO | MORALES | Peña | $ 516.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12171 | Mayo | 2024 | 12168222 | CEVELION | | PAZ | BOLAÑOS | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12172 | Mayo | 2024 | 12168359 | ORLANDO | | GARCIA | Guenis | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12173 | Mayo | 2024 | 12168405 | JULIO | CESAR | SANCHEZ | PEÑA | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12174 | Mayo | 2024 | 12168460 | ORLANDO | | GAVIRIA | ZUÑIGA | $ 774.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12175 | Mayo | 2024 | 12168657 | EMIRO | | ORTIZ | MUÑOZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12176 | Mayo | 2024 | 12168665 | SEGUNDO | ANGELINO | DIAZ | MUÑOZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12177 | Mayo | 2024 | 12168792 | AUSBERTO | | BOLAÑOS | CHICAIZA | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12178 | Mayo | 2024 | 12169053 | WILSON | | CARVAJAL | SILVA | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12179 | Mayo | 2024 | 12169241 | LUIS | EDUARDO | RODRIGUEZ | BARRIOS | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12180 | Mayo | 2024 | 12169288 | HELBERTH | | ARGOTE | LOPEZ | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12181 | Mayo | 2024 | 12169305 | NILSON | | HERNANDEZ | Ordoñez | $ 1.107.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12182 | Mayo | 2024 | 12169315 | ORLANDO | | CAMPOS | ÑAÑEZ | $ 1.035.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12183 | Mayo | 2024 | 12169336 | MISAEL | | ZUÑIGA | BUESAQUILLO | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12184 | Mayo | 2024 | 12169338 | OMAR | | GOMEZ | Chimunja | $ 664.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12185 | Mayo | 2024 | 12169383 | MELANIO | AVERCIO | PEREZ | galindez | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12186 | Mayo | 2024 | 12169695 | SEGUNDO | FENELON | RODRIGUEZ | | $ 774.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12187 | Mayo | 2024 | 12169736 | EVER | | MONTERO | BOLAÑOS | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12188 | Mayo | 2024 | 12169747 | WILLIAM | | CERQUERA | HOYOS | $ 1.449.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12189 | Mayo | 2024 | 12169901 | CARLOS | | LOPEZ | ordoñez | $ 516.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12190 | Mayo | 2024 | 12170006 | JHON | EDILSON | ORTEGA | | $ 664.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12191 | Mayo | 2024 | 12180603 | DAGOBERTO | | BOLAÑOS | TOBAR | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12192 | Mayo | 2024 | 12180680 | SILVIO | JAVIER | SAMBONI | SEMANATE | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12193 | Mayo | 2024 | 12181109 | ARBEY | | CALDERON | PAREDES | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12194 | Mayo | 2024 | 12181238 | ALEXANDER | | GIRON | GOMEZ | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12195 | Mayo | 2024 | 12181289 | HENRY | | CALDERON | ROMERO | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12196 | Mayo | 2024 | 12181314 | NELSON | FERNANDO | MUÑOZ | | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12197 | Mayo | 2024 | 12181418 | OLIMPO | | ORTIZ | HURTADO | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12198 | Mayo | 2024 | 12181486 | HENRRY | | BURBANO | MUÑOS | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12199 | Mayo | 2024 | 12181539 | LEINER | | VELASCO | GARCES | $ 332.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12200 | Mayo | 2024 | 12182018 | NORBEY | | BAHOS | PARRA | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12201 | Mayo | 2024 | 12190720 | OTONIEL | | CASTRO | | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12202 | Mayo | 2024 | 12192964 | ADOLFO | ANTONIO | MONROY | CADENA | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12203 | Mayo | 2024 | 12197096 | RAMIRO | | VELA | BARRERA | $ 621.690 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12204 | Mayo | 2024 | 12205780 | EVER | | CARDENAS | SUAREZ | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12205 | Mayo | 2024 | 12208292 | JUAN | PABLO | LONGAS | | $ 749.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12206 | Mayo | 2024 | 12210580 | EDUIN | MOISES | SANCHEZ | SILVA | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12207 | Mayo | 2024 | 12222991 | ALVARO | | IMBACHI | | $ 1.663.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12208 | Mayo | 2024 | 12224384 | SALOMON | | PRADA | CALDERON | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12209 | Mayo | 2024 | 12224882 | CARLOS | | CASTILLO | SUAREZ | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12210 | Mayo | 2024 | 12224994 | JOAQUIN | MARIA | ORTIZ | ÑAÑEZ | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12211 | Mayo | 2024 | 12225289 | LUIS | EDUARDO | RENZA | LIZCANO | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12212 | Mayo | 2024 | 12225297 | GUSTAVO | | RODRIGUEZ | URBANO | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12213 | Mayo | 2024 | 12225584 | ROBERTO | | COLLAZOS | SILVA | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12214 | Mayo | 2024 | 12225679 | RAUL | | LOPEZ | | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12215 | Mayo | 2024 | 12225838 | BERNARDO | | RODRIGUEZ | GOMEZ | $ 516.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12216 | Mayo | 2024 | 12225967 | GUSTAVO | | RENGIFO | meneses | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12217 | Mayo | 2024 | 12226368 | ANDRES | | GOLONDRINO | casamachin | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12218 | Mayo | 2024 | 12226554 | MANUEL | SALVADOR | BOLAÑOS | BURBANO | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12219 | Mayo | 2024 | 12226608 | SERVILIO | | AYALA | OLARTE | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12220 | Mayo | 2024 | 12226619 | FLORESMIRO | | SALAZAR | charo | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12221 | Mayo | 2024 | 12226647 | RAMIRO | | VEGA | artunduaga | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12222 | Mayo | 2024 | 12226813 | DAGO | ALBERTO | ANACONA | Salamanca | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12223 | Mayo | 2024 | 12226987 | ALDEMAR | | FAJARDO | TORRES | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12224 | Mayo | 2024 | 12227434 | ERNESTO | | TRUJILLO | GUAMANGA | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12225 | Mayo | 2024 | 12227656 | JOSE | DANIEL | CHILITO | guaca | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12226 | Mayo | 2024 | 12227793 | ALFREDO | | RUIZ | castro | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12227 | Mayo | 2024 | 12227817 | JOSE | RAMIRO | MUÑOZ | BOLAÑOS | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12228 | Mayo | 2024 | 12227911 | SAMUEL | | VILLAVIZAL | | $ 1.512.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12229 | Mayo | 2024 | 12228048 | EMIRO | | CORDOBA | chicangana | $ 862.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12230 | Mayo | 2024 | 12228989 | ALVARO | ALDELIBAR | MUÑOZ | NAÑES | $ 885.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12231 | Mayo | 2024 | 12229163 | ABEL | | MUTIS | FERNANDEZ | $ 405.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12232 | Mayo | 2024 | 12229197 | VALERIO | | CASTRO | | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12233 | Mayo | 2024 | 12229223 | LISANDRO | | MOLINA | ceferino | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12234 | Mayo | 2024 | 12229249 | CELIMO | | GUACA | vargas | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12235 | Mayo | 2024 | 12229396 | EVARISTO | | ROLDAN | Triana | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12236 | Mayo | 2024 | 12229693 | RUFO | | PAPAMIJA | GIRONZA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12237 | Mayo | 2024 | 12229803 | ALDEMAR | | CELIS | MANRIQUE | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12238 | Mayo | 2024 | 12229860 | FROYLAN | | PEÑA | GUZMAN | $ 348.030 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12239 | Mayo | 2024 | 12229906 | VICTOR | FELIX | RAMIREZ | CRUZ | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12240 | Mayo | 2024 | 12230080 | EVER | | DOMINGUEZ | MARTINEZ | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12241 | Mayo | 2024 | 12230094 | GABRIEL | | VASQUEZ | oyola | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12242 | Mayo | 2024 | 12230325 | ROGELIO | | MONTEALEGRE | CORDOBA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12243 | Mayo | 2024 | 12230646 | HELIBERTO | | MUÑOZ | | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12244 | Mayo | 2024 | 12230653 | JOSELITO | | CUELLAR | TRIBIÑO | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12245 | Mayo | 2024 | 12230690 | LUIS | ARCESIO | YANDI | HIO | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12246 | Mayo | 2024 | 12230950 | JOSE | HERNEY | VASQUEZ | SARRIAS | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12247 | Mayo | 2024 | 12231111 | JOSE | EMILCIADES | JURADO | toro | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12248 | Mayo | 2024 | 12231531 | FLORENTINO | RICAURTE | MIRANDA | DIAZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12249 | Mayo | 2024 | 12231734 | RICARDO | | RIVERA | MEDINA | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12250 | Mayo | 2024 | 12231886 | VIRGILIO | | VALDERRAMA | GUTIERREZ | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12251 | Mayo | 2024 | 12232005 | BENJAMIN | | JIMENEZ | IMBACHI | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12252 | Mayo | 2024 | 12232080 | VITELIO | | LLANOS | BAMBAGUE | $ 107.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12253 | Mayo | 2024 | 12232265 | REINEL | | GUAMANGA | | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12254 | Mayo | 2024 | 12232333 | SILVIO | | MALES | | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12255 | Mayo | 2024 | 12232518 | EIVAR | | GAVIRIA | ÑAÑEZ | $ 1.512.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12256 | Mayo | 2024 | 12232654 | LUIS | EDUARDO | SALAZAR | VALDERRAMA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12257 | Mayo | 2024 | 12232880 | GILBERTO | | MOSQUERA | MURCIA | $ 571.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12258 | Mayo | 2024 | 12232952 | ALDEMAR | | BETANCUR | MOSQUERA | $ 1.587.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12259 | Mayo | 2024 | 12233040 | MESIAS | | ÑAÑEZ | BOLAÑOS | $ 1.881.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12260 | Mayo | 2024 | 12233056 | JESUS | MARIA | ALVEAR | DELGADO | $ 491.010 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12261 | Mayo | 2024 | 12233225 | FABIO | | ASTUDILLO | MAMIAN | $ 499.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12262 | Mayo | 2024 | 12233438 | EUGENIO | | GOMEZ | PIAMBA | $ 1.143.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12263 | Mayo | 2024 | 12233461 | ORALDO | | BELTRAN | CUAJI | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12264 | Mayo | 2024 | 12233767 | JENRY | | CLAROS | MURCIA | $ 442.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12265 | Mayo | 2024 | 12234102 | MARCOS | FIDEL | CUELLAR | MORALES | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12266 | Mayo | 2024 | 12234125 | APOLINAR | | JIMENEZ | IMBACHI | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12267 | Mayo | 2024 | 12234165 | REINALDO | | ÑAÑEZ | TORO | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12268 | Mayo | 2024 | 12234323 | RAUL | | URBANO | MARIN | $ 892.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12269 | Mayo | 2024 | 12234542 | FABIO | | QUEZADA | Valderrama | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12270 | Mayo | 2024 | 12234587 | EDGAR | | ANDRADE | TORRES | $ 232.020 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12271 | Mayo | 2024 | 12234695 | ORLANDO | AFREDO | ZUÑIGA | | $ 774.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12272 | Mayo | 2024 | 12234711 | ARNOLDO | | HERNANDEZ | CERON | $ 922.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12273 | Mayo | 2024 | 12234812 | MARCIAL | | BUITRON | ORTEGA | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12274 | Mayo | 2024 | 12234892 | COSTAIN | | VELA | HOYOS | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12275 | Mayo | 2024 | 12235192 | ARNULFO | | CUELLAR | MUÑOZ | $ 1.323.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12276 | Mayo | 2024 | 12235314 | MIGUEL | ANGEL | CARVAJAL | RIVERA | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12277 | Mayo | 2024 | 12235444 | JAVIER | | GASCA | CANO | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12278 | Mayo | 2024 | 12235508 | RUBER | | MUÑOZ | FERNANDEZ | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12279 | Mayo | 2024 | 12235730 | ROGELIO | | BECERRA | BARRERA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12280 | Mayo | 2024 | 12235962 | LUIS | CARLOS | GOMEZ | Golondrino | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12281 | Mayo | 2024 | 12236010 | EDUARDO | | GUACA | QUIROS | $ 1.069.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12282 | Mayo | 2024 | 12236111 | REGULO | | GALINDEZ | BOLAÑOS | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12283 | Mayo | 2024 | 12236222 | ARY | JOSE | SOLIS | rosas | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12284 | Mayo | 2024 | 12271511 | ROMULO | | GOLONDRINO | GALINDEZ | $ 566.550 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12285 | Mayo | 2024 | 12272413 | LAURENTINO | | SANTACRUZ | | $ 1.660.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12286 | Mayo | 2024 | 12272787 | LUIS | HUMBERTO | BOLAÑOS | | $ 141.480 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12287 | Mayo | 2024 | 12272915 | JABIEL | | GALINDEZ | PISO | $ 329.130 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12288 | Mayo | 2024 | 12273038 | JUAN | CARLOS | LISCANO | CARDOSO | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12289 | Mayo | 2024 | 12273145 | DUBEL | ANGEL | QUINTERO | QUINTERO | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12290 | Mayo | 2024 | 12273165 | NOE | | URREA | PIZO | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12291 | Mayo | 2024 | 12273322 | LUIS | ALBERTO | CONDA | MOMPOTES | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12292 | Mayo | 2024 | 12273452 | HENRY | | PIEDRA | CHANTRE | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12293 | Mayo | 2024 | 12273524 | JOSE | JIMENO | VARGAS | TORRES | $ 142.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12294 | Mayo | 2024 | 12273587 | LUIS | ALBERTO | MOMPOTES | MANQUILLO | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12295 | Mayo | 2024 | 12273662 | JAIME | | ROJAS | LOSADA | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12296 | Mayo | 2024 | 12273896 | JAIRO | | MONCADA | SOLARTE | $ 528.780 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12297 | Mayo | 2024 | 12273919 | ARCESIO | | LOPEZ | VITOPIA | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12298 | Mayo | 2024 | 12274038 | FARID | | COLLO | PAJOY | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12299 | Mayo | 2024 | 12274105 | HEBERT | | PENNA | NARVAEZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12300 | Mayo | 2024 | 12274106 | URIEL | | BEDOYA | PALECHOR | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12301 | Mayo | 2024 | 12274177 | RAMIRO | | MEDINA | CALDON | $ 212.220 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12302 | Mayo | 2024 | 12274183 | FREDDY | | CEBALLOS | QUINTERO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12303 | Mayo | 2024 | 12274187 | FABIO | | RAMIREZ | OCHOA | $ 821.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12304 | Mayo | 2024 | 12274327 | ROBERTO | | MONSALVE | SUAREZ | $ 999.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12305 | Mayo | 2024 | 12274387 | OTONIEL | | MUÑOZ | RAMIREZ | $ 999.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12306 | Mayo | 2024 | 12274496 | YESID | | CAMPOS | VARGAS | $ 1.178.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12307 | Mayo | 2024 | 12274539 | ALVARO | | ANDRADE | TORRES | $ 694.830 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12308 | Mayo | 2024 | 12275081 | REINEL | | GOLONDRINO | LAME | $ 220.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12309 | Mayo | 2024 | 12275172 | LIVORIO | | QUINTERO | ANDRADE | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12310 | Mayo | 2024 | 12275184 | ROBERTO | | PIEDRA | CHANTRE | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12311 | Mayo | 2024 | 12275208 | JOSE | TITO | BOLAÑOS | MESA | $ 270.690 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12312 | Mayo | 2024 | 12275214 | EDERNETH | | ANAYA | OCAMPO | $ 1.249.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12313 | Mayo | 2024 | 12275303 | ARISMENDI | | PIEDRA | CHANTRE | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12314 | Mayo | 2024 | 12275557 | FRANCY | HERNANDO | RAMON | GUARNIZO | $ 2.154.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12315 | Mayo | 2024 | 12275735 | PABLO | ANTONIO | BERMEO | SERRATO | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12316 | Mayo | 2024 | 12275783 | HUGO | ARNUBIO | DOMINGUEZ | ERAZO | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12317 | Mayo | 2024 | 12275861 | ALONSO | | CHANTRE | AGREDO | $ 353.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12318 | Mayo | 2024 | 12276037 | NICANOR | | GUAUÑA | MONCAYO | $ 389.070 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12319 | Mayo | 2024 | 12276422 | YIDMEN | | ALVIRA | ALVIRA | $ 655.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12320 | Mayo | 2024 | 12276509 | JOSE | NORBEY | VILLAQUIRA | TITIMBO | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12321 | Mayo | 2024 | 12276622 | DILMER | | PERDOMO | HURTADO | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12322 | Mayo | 2024 | 12276979 | JOSE | CORNELIO | LULIGO | POPAYAN | $ 365.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12323 | Mayo | 2024 | 12277096 | EVANGELISTA | | JENOY | NOGUERA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12324 | Mayo | 2024 | 12277218 | FABIAN | ALBERTO | SANABRIA | ARDILA | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12325 | Mayo | 2024 | 12277526 | GILDARDO | ARMANDO | RUIZ | VALENCIA | $ 707.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12326 | Mayo | 2024 | 12277600 | EDILBERTO | ANDRES | CHAMORRO | MESA | $ 106.110 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12327 | Mayo | 2024 | 12277674 | LUIS | EDUARDO | SANCHEZ | GOMEZ | $ 255.990 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12328 | Mayo | 2024 | 12277688 | JESUS | | DOMINGUEZ | ERAZO | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12329 | Mayo | 2024 | 12277802 | FREDY | ALONSO | CASTILLO | SANCHEZ | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12330 | Mayo | 2024 | 12278057 | MARCIANO | | ROSADA | ORTIZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12331 | Mayo | 2024 | 12278164 | JOSE | RAMON | YUNDA | CARDONA | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12332 | Mayo | 2024 | 12278173 | WILSON | | MUÑOZ | CHAVARRO | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 12333 | Mayo | 2024 | 12278547 | FRONDYS | | CEBALLOS | LOPEZ | $ 655.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12334 | Mayo | 2024 | 12370088 | MARINO | | BURBANO | BOLAÑOS | $ 279.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12335 | Mayo | 2024 | 13837735 | TEODARDO | | CARRILLO | gomez | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12336 | Mayo | 2024 | 14011604 | MILLER | | ROJAS | PEREZ | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12337 | Mayo | 2024 | 14192801 | BERNARDO | DE JESUS | SUCERQUIA | LONDOÑO | $ 897.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12338 | Mayo | 2024 | 14193632 | JUAN | YUDERT | SANCHEZ | Jimenez | $ 1.474.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12339 | Mayo | 2024 | 14234062 | JOSE | | CORDOBA | CUELLAR | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12340 | Mayo | 2024 | 1470921 | RAMON | | BOLAÑOS | CALDON | $ 453.240 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12341 | Mayo | 2024 | 14987223 | ELIAS | | BUITRON | BUITRON | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12342 | Mayo | 2024 | 15530775 | SEGUNDO | ROMULO | RENGIFO | URBANO | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12343 | Mayo | 2024 | 15571510 | LEONZO | ANIBAL | MONTENEGRO | PORTILLO | $ 793.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12344 | Mayo | 2024 | 15571530 | PABLO | GUILLIAM | PORTILLO | BENAVIDES | $ 1.291.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12345 | Mayo | 2024 | 15811576 | ALISIO | | TORO | RIVERA | $ 386.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12346 | Mayo | 2024 | 15812370 | JOSE | BERNILDO | BRAVO | BRAVO | $ 318.330 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12347 | Mayo | 2024 | 15815075 | GILDARDO | | MARTINEZ | MUÑOZ | $ 502.710 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12348 | Mayo | 2024 | 15860048 | LUIS | ALIRIO | BRAVO | BRAVO | $ 329.130 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12349 | Mayo | 2024 | 15886201 | DIVAR | ANTONIO | ROJAS | Ramos | $ 1.814.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12350 | Mayo | 2024 | 16186066 | JESUS | ROMEL | MORA | RODRIGUEZ | $ 1.625.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12351 | Mayo | 2024 | 16187620 | LUBIN | | CANO | ANTURI | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12352 | Mayo | 2024 | 16190341 | ELIAS | | LOPEZ | BERMUDEZ | $ 999.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12353 | Mayo | 2024 | 16190834 | RODRIGO | | MARTINEZ | PULIDO | $ 1.677.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12354 | Mayo | 2024 | 16191260 | NOVER | | MORALEZ | LOSADA | $ 309.360 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12355 | Mayo | 2024 | 16216876 | JOSE | FERNEY | BEDOYA | MARIN | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12356 | Mayo | 2024 | 1628580 | HERNANDO | | SERRATO | GASCA | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12357 | Mayo | 2024 | 1640990 | TORIBIO | | YOINO | VIVAS | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12358 | Mayo | 2024 | 1647955 | JOSE | GRICELIO | MUÑOZ | Gomez | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12359 | Mayo | 2024 | 1650223 | DAVID | | ORTEGA | ORTEGA | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12360 | Mayo | 2024 | 1650643 | JOSE | IGNACIO | ROJAS | PARRA | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12361 | Mayo | 2024 | 1651497 | TELESFORO | | ASTUDILLO | | $ 142.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12362 | Mayo | 2024 | 1657209 | JOSE | RAMIRO | MUÑOZ | CERON | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12363 | Mayo | 2024 | 1661348 | MIGUEL | ANGEL | CABRERA | MAZABEL | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12364 | Mayo | 2024 | 1677242 | ABRAHAM | | GUZMAN | | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12365 | Mayo | 2024 | 17143631 | SILVESTRE | | MORALES | DIAZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12366 | Mayo | 2024 | 17266386 | LUIS | ENRIQUE | AVILA | PLAZAS | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12367 | Mayo | 2024 | 17622956 | ANANIAS | | TOVAR | CUTIVA | $ 1.023.960 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12368 | Mayo | 2024 | 17629963 | GELACIO | | CHAVARRO | Barrera | $ 1.138.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12369 | Mayo | 2024 | 17631589 | ALFONSO | | CRUZ | ROJAS | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12370 | Mayo | 2024 | 17645704 | OCTAVIO | | HERRERA | BASTIAS | $ 1.312.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12371 | Mayo | 2024 | 18560723 | CARLOS | ARTURO | GUEVARA | ALVAREZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12372 | Mayo | 2024 | 1885165 | LORENZO | | BURBANO | ORDOÑEZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12373 | Mayo | 2024 | 18938993 | ALVARA | | ORDOÑEZ | | $ 1.246.410 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12374 | Mayo | 2024 | 25273212 | BECTINA | | JOAQUI | JOAQUI | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12375 | Mayo | 2024 | 25294978 | ANGELICA | | ROMERO | De Astudillo | $ 1.035.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12376 | Mayo | 2024 | 25296868 | DORIS | MARIS | SOTELO | MONCAYO | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12377 | Mayo | 2024 | 25298105 | NERI | | QUINAYAS | QUINAYAS | $ 642.090 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12378 | Mayo | 2024 | 25311116 | TARCILA | | NAVIA | GAVIRIA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12379 | Mayo | 2024 | 25459018 | CONCEPCION | | SANCHEZ | DE CASTILLO | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12380 | Mayo | 2024 | 25467817 | MARIA | ILDA | MELENJE | CASTILLO | $ 1.012.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12381 | Mayo | 2024 | 25467835 | MARIA | NELLY | CALDON | CASTILLO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12382 | Mayo | 2024 | 25467903 | FABIOLA | | MELENJE | CASTILLO | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12383 | Mayo | 2024 | 25492484 | MARINA | | MALES | DE MUÑOZ | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12384 | Mayo | 2024 | 25543682 | DAYANIRA | | RODALLEGA | GOMEZ | $ 892.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12385 | Mayo | 2024 | 25561174 | MARIA | INES | MENZA | CUEVAS | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12386 | Mayo | 2024 | 25561768 | MARIBEL | | CRUZ | PARDO | $ 709.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12387 | Mayo | 2024 | 25564723 | MARIA | JENNY | CORAL | CUENE | $ 943.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12388 | Mayo | 2024 | 25633202 | ABIGAIL | | VELASCO | BEDOYA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12389 | Mayo | 2024 | 25634309 | TERESITA | DE JESUS | ORDOÑEZ | Santacruz | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12390 | Mayo | 2024 | 25637811 | LUZ | HERNILDA | GALINDEZ | JOAQUI | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12391 | Mayo | 2024 | 26422501 | YOLANDA | | GARCIA | CHINZA | $ 650.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12392 | Mayo | 2024 | 26424511 | BETULIA | | OVIEDO | perez | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12393 | Mayo | 2024 | 26435780 | MARIA | MAGDALENA | CRISTANCHO | CRISTANCHO | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12394 | Mayo | 2024 | 26435928 | MARIA | ALBA | SOLARTE | DE SOLARTE | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12395 | Mayo | 2024 | 26436134 | FABIOLA | | VARGAS | | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12396 | Mayo | 2024 | 26436221 | AGUEDITA | | GUERRERO | ORTIZ | $ 999.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12397 | Mayo | 2024 | 26436475 | ANATILDE | | MOTTA | | $ 755.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12398 | Mayo | 2024 | 26436486 | DELFA | MARIA | CUELLAR | DE RUIZ | $ 1.398.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12399 | Mayo | 2024 | 26436522 | LUZ | MILA | BUITRAGO | De QUINTERO | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12400 | Mayo | 2024 | 26436530 | ROSMIRA | | JOVEN | DE MURCIA | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12401 | Mayo | 2024 | 26436698 | MARIA | RUBIELA | QUESADA | ALAPE | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12402 | Mayo | 2024 | 26436825 | MARIA | ALVENIS | ORTIZ | | $ 1.213.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12403 | Mayo | 2024 | 26437123 | ROSA | ELENA | CUELLAR | QUINTERO | $ 657.390 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12404 | Mayo | 2024 | 26437330 | MARIA | NELSY | RUBIANO | CASTRO | $ 1.173.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12405 | Mayo | 2024 | 26437380 | MYRIAM | | QUESADA | ENCISO | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12406 | Mayo | 2024 | 26437508 | AGUSTINA | | GAITAN | NARVAEZ | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12407 | Mayo | 2024 | 26437612 | NIDIA | YANED | MONPOTES | BOLAÑOS | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12408 | Mayo | 2024 | 26437627 | NILSA | | ROJAS | ROJAS | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12409 | Mayo | 2024 | 26437753 | YANETH | | CASTRO | CUELLAR | $ 1.738.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12410 | Mayo | 2024 | 26437981 | YANETH | | VALENZUELA | TORRES | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12411 | Mayo | 2024 | 26438568 | CARMELINA | | GALINDO | DE BADILLO | $ 580.050 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12412 | Mayo | 2024 | 26449242 | MARIA | IRMA | LIZCANO | CORTES | $ 663.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12413 | Mayo | 2024 | 26450761 | MARIA | NELFI | BUSTOS | SILVA | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12414 | Mayo | 2024 | 26455335 | ANA | BEATRIZ | ROJAS | GASCA | $ 785.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12415 | Mayo | 2024 | 26455629 | MARIA | OFELIA | CARVAJAL | ROJAS | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12416 | Mayo | 2024 | 26455674 | LUZ | MARINA | CANO | PLAZA | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12417 | Mayo | 2024 | 26495956 | YLIA | MIREYA | RIASCOS | CASTILLO | $ 389.070 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12418 | Mayo | 2024 | 26520231 | OLGA | | GALEANO | MURILLO | $ 749.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12419 | Mayo | 2024 | 26520435 | MARIA | SANTOS | SANABRIA | TITIMBO | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12420 | Mayo | 2024 | 26522372 | LIMBANIA | | ORDOÑEZ | CAMERO | $ 438.840 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12421 | Mayo | 2024 | 26522388 | CARMELA | | ORTIZ | CHAVEZ | $ 694.830 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12422 | Mayo | 2024 | 26523380 | DIOSELINA | | LOPEZ | CUCHIMBA | $ 1.592.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12423 | Mayo | 2024 | 26524872 | VIANNEY | | PERAFAN | QUISABONI | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12424 | Mayo | 2024 | 26524965 | YIRALETH | | CALDERON | CARVAJAL | $ 1.474.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12425 | Mayo | 2024 | 26526758 | MARTHA | ELENA | CERON | DE BURBANO | $ 109.710 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12426 | Mayo | 2024 | 26526810 | AURA | ELISA | MONTILLA | RECALDE | $ 154.680 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12427 | Mayo | 2024 | 26526873 | DABEIBA | | CHACA | | $ 329.130 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12428 | Mayo | 2024 | 26527033 | OLIVA | | BURBANO | DE GONZALEZ | $ 438.840 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12429 | Mayo | 2024 | 26527050 | MARTA | LUCIA DEL CARME | ORDOÑEZ | DE GUERRERO | $ 386.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12430 | Mayo | 2024 | 26527164 | ROSALBA | | ALMARIO | MEDINA | $ 75.540 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12431 | Mayo | 2024 | 26527298 | MARIA | RUTH | ESCARPETTA | ROJAS | $ 967.620 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12432 | Mayo | 2024 | 26527347 | JUSTINA | | FRANCO | | $ 889.410 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12433 | Mayo | 2024 | 26527435 | ROSA | INES | GONZALEZ | ALVAREZ | $ 329.130 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12434 | Mayo | 2024 | 26527463 | GEORGINA | | CRIOLLO | PALOMINO | $ 1.628.880 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12435 | Mayo | 2024 | 26527497 | AMPARO | | BRAVO | LAZO | $ 580.050 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12436 | Mayo | 2024 | 26527621 | ADELAIDA | | YASNO | Rojas | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12437 | Mayo | 2024 | 26527653 | DIOMAR | | ORTEGA | RUBIANO | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12438 | Mayo | 2024 | 26527791 | TRANSITO | | QUILINDO | ULTENGO | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12439 | Mayo | 2024 | 26527845 | LIGIA | | BETANCOURTH | UNAS | $ 141.480 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12440 | Mayo | 2024 | 26541228 | ROSA | MARIA | VELASCO | DE CHANTRE | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12441 | Mayo | 2024 | 26543216 | NERY | IRMITA | PASEJE | MUÑOZ | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12442 | Mayo | 2024 | 26547135 | CLEMENCIA | | MARLES | De Hoyos | $ 147.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12443 | Mayo | 2024 | 26548045 | ROSALIA | | MURCIA | De TRUJILLO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12444 | Mayo | 2024 | 26548498 | TRINIDAD | | VELASCO | iles | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12445 | Mayo | 2024 | 26548564 | MARIA | ELISA | ORTIZ | MUÑOZ | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12446 | Mayo | 2024 | 26549222 | ADELINDA | | NAVIA | | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12447 | Mayo | 2024 | 26550152 | ROSAURA | | CERON | DELGADO | $ 1.663.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12448 | Mayo | 2024 | 26550272 | INOCENCIA | | TRUJILLO | RODRIGUEZ | $ 749.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12449 | Mayo | 2024 | 26550357 | FANNY | | MOLINA | VARGAS | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12450 | Mayo | 2024 | 26550380 | MARIA | HELENA | BRAVO | SEMANATE | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12451 | Mayo | 2024 | 26550467 | LEONOR | | CAMPOS | DE OBANDO | $ 405.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12452 | Mayo | 2024 | 26550511 | MARIA | DEYANIRA | CORDOBA | ÑAÑEZ | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12453 | Mayo | 2024 | 26550533 | LIDIA | | GUACA | MAMIAN | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12454 | Mayo | 2024 | 26550541 | RUBIELA | | BAMBAGUE | NARVAEZ | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12455 | Mayo | 2024 | 26553372 | MARIA | FANNY | COY | DE CHIMONJA | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12456 | Mayo | 2024 | 26553608 | ROSA | MARIA | CORDOBA | NARVAEZ | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12457 | Mayo | 2024 | 26553610 | ANA | MARGELY | ARTUNDUAGA | | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12458 | Mayo | 2024 | 26553660 | CELINA | | QUISABONI | DE PERAFAN | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12459 | Mayo | 2024 | 26553705 | TRINIDAD | | MUÑOZ | GUACA | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12460 | Mayo | 2024 | 26553732 | BLANCA | ALICIA | SAMBONI | ALVARADO | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12461 | Mayo | 2024 | 26553811 | VITALIA | | CORDOBA | ARIAS | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12462 | Mayo | 2024 | 26553864 | ROSALBA | | CASTILLO | | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12463 | Mayo | 2024 | 26553903 | ISMERY | | ANACONA | ANACONA | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12464 | Mayo | 2024 | 26554033 | LUCENY | | MENESES | ERAZO | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12465 | Mayo | 2024 | 26554057 | MARISELA | | SANCHEZ | GUEVARA | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12466 | Mayo | 2024 | 26554104 | ROSARIO | | URRUTIA | NARVAEZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12467 | Mayo | 2024 | 26554141 | YOLANDA | | MUÑOZ | ALVARADO | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12468 | Mayo | 2024 | 26554267 | MARIA | YUVELI | CRUZ | Cordoba | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12469 | Mayo | 2024 | 26554360 | LUZ | HERMILA | RUIZ | OMEN | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12470 | Mayo | 2024 | 26554361 | MARIA | ONEIDA | MACIAS | MACIAS | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12471 | Mayo | 2024 | 26555284 | CARMEN | | MUÑOZ | VDA DE OME | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12472 | Mayo | 2024 | 26563775 | CLEMENCIA | | COLLAZOS | GUZMAN | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12473 | Mayo | 2024 | 26564081 | MARIA | INES | GARCES | SAMBONI | $ 442.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12474 | Mayo | 2024 | 26564454 | FLOR | MARIA | ORDOÑESZ | ORTIZ | $ 489.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12475 | Mayo | 2024 | 26564559 | LEONOR | | URBANO | TRIANA | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12476 | Mayo | 2024 | 26564695 | BERTHA | | GALINDEZ | SOTELO | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12477 | Mayo | 2024 | 26564860 | BLANCA | AURORA | BOLAÑOS | DE GALINDEZ | $ 516.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12478 | Mayo | 2024 | 26564951 | BARBARA | | CHITO | DE ACOSTA | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12479 | Mayo | 2024 | 26565128 | FLOR | MARINA | VARGAS | DE MUÑOZ | $ 828.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12480 | Mayo | 2024 | 26565162 | BLANCA | EDILMA | BOLAÑOS | DE PIAMBA | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12481 | Mayo | 2024 | 26565515 | LUZ | MARINA | GOMEZ | DE RENZA | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12482 | Mayo | 2024 | 26565678 | LUZ | MYRIAM | SOTELO | DE MALES | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12483 | Mayo | 2024 | 26565747 | CONSUELO | | GOMEZ | LOPEZ | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12484 | Mayo | 2024 | 26566247 | ELVIRA | | GALINDEZ | SOTELO | $ 71.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12485 | Mayo | 2024 | 26566289 | ANITA | | SALCEDO | IBARRA | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12486 | Mayo | 2024 | 26566393 | MARIA | ETELVINA | ESPINOSA | ORDOÑEZ | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12487 | Mayo | 2024 | 26566425 | BLANCA | MARINA | BENAVIDEZ | Hernandez | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12488 | Mayo | 2024 | 26566789 | FABIOLA | | JENOY | ZAMBRANO | $ 759.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12489 | Mayo | 2024 | 26567059 | CARMEN | | GALINDEZ | SOTELO | $ 142.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12490 | Mayo | 2024 | 26567309 | LUZ | NIDIA | GOMEZ | ZUÑIGA | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12491 | Mayo | 2024 | 26567378 | ROVIRA | | SALAMANCA | RENGIFO | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12492 | Mayo | 2024 | 26567431 | ELIZABET | | SALCEDO | IBARRA | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12493 | Mayo | 2024 | 26570735 | BELLANIR | MARIA | PEÑA | De Valenzuela | $ 2.139.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12494 | Mayo | 2024 | 26570799 | MISAELA | | MUÑOZ | De Guaca | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12495 | Mayo | 2024 | 26570845 | MARIA | NUBIA | PEROMO | DE PALADINEZ | $ 107.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12496 | Mayo | 2024 | 26571111 | ISABEL | | GAVIRIA | Gomez | $ 1.242.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12497 | Mayo | 2024 | 26571140 | CARMELITA | | PERDOMO | De Jimenez | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12498 | Mayo | 2024 | 26571355 | MIREYA | | GUARNIZO | Ramos | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12499 | Mayo | 2024 | 26571361 | SULMARINA | | BURGOS | Peña | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12500 | Mayo | 2024 | 26571737 | HERNESTINA | | BURGOS | Anacona | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12501 | Mayo | 2024 | 26571753 | LUZMELDA | | ORTIZ | SCARPETTA | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **12502** | Mayo | 2024 | 26571768 | MARIA | OLIVA | BERMEO | VARGAS | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12503** | Mayo | 2024 | 26571819 | YINID | | ARTUNDUAGA | Cuellar | $ 856.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12504** | Mayo | 2024 | 26571881 | LUZMILA | | VELA | Urriago | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12505** | Mayo | 2024 | 26572064 | MARIA | ORFA | VARGAS | Quinayas | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12506** | Mayo | 2024 | 26572090 | MIGDONIA | | ANACONA | | $ 392.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12507** | Mayo | 2024 | 26572102 | ROSA | NURTH | PALADINEZ | PEÑA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12508** | Mayo | 2024 | 26572470 | DIANA | MARIA | PIAMBA | Paladinez | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12509** | Mayo | 2024 | 26572498 | MARIA | DERLEY | CHAVARRO | MUÑOZ | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12510** | Mayo | 2024 | 26575076 | LUCIA | | RAMIREZ | RAMIREZ | $ 816.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12511** | Mayo | 2024 | 26576389 | DIANA | MERCEDES | MUÑOZ | PEÑA | $ 1.591.650 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12512** | Mayo | 2024 | 26578320 | LUZ | ALBA | TOVAR | TOVAR | $ 1.044.090 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12513** | Mayo | 2024 | 26578966 | BLANCA | FLOR | MUÑOZ | CHAVARRO | $ 485.910 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12514** | Mayo | 2024 | 27443294 | MARIA | GLORIA | MENESES | ZAMBRANO | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12515** | Mayo | 2024 | 29904522 | ALBA | MARGARITA | HURTADO | RAMIREZ | $ 566.550 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12516** | Mayo | 2024 | 3024389 | FIDENCIO | ANTONIO | MUÑOZ | CERON | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12517** | Mayo | 2024 | 30508333 | DORELY | | PARRA | TORRES | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12518** | Mayo | 2024 | 30508965 | ANYI | LORENA | MARIN | MARIN | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12519** | Mayo | 2024 | 30520879 | LUZ | MIRYAM | ZAMORA | CHACON | $ 221.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12520** | Mayo | 2024 | 30521788 | DAMARIS | | FALLA | LOPEZ | $ 35.370 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12521** | Mayo | 2024 | 3080860 | SIDULFO | | ARIAS | CAMACHO | $ 1.033.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12522** | Mayo | 2024 | 31036999 | MARLENY | | USECHE | useche | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12523** | Mayo | 2024 | 31248301 | LUCILA | | RAMIREZ | ANDRADE | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12524** | Mayo | 2024 | 3153945 | LUIS | ALFONSO | ACERO | DAZA | $ 742.770 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12525** | Mayo | 2024 | 31657504 | MARLY | | ALVIRA | PARRA | $ 478.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12526** | Mayo | 2024 | 31853009 | ELENITH | | FARFAN | MEDINA | $ 464.040 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12527** | Mayo | 2024 | 31917847 | ANA | CELIA | ORTEGA | ROMERO | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12528** | Mayo | 2024 | 3197421 | JORGE | HERNAN | ROMERO | CASTAÑEDA | $ 738.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12529** | Mayo | 2024 | 3235451 | CESAR | JULIO | VEGA | RAMOS | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12530** | Mayo | 2024 | 3235479 | LAUREANO | | BENAVIDES | DIAZ | $ 2.041.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12531** | Mayo | 2024 | 34321871 | MARINA | | ACOSTA | Mayorga | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12532** | Mayo | 2024 | 34537717 | GLORIA | EMILIA | DIAZ | VANEGAS | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12533** | Mayo | 2024 | 34541045 | ANA | CELIA | IMBACHI | GALINDES | $ 154.680 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12534** | Mayo | 2024 | 34673159 | ROSALBA | | HOYOS | GALUNDES | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12535** | Mayo | 2024 | 34676412 | ALBA | NURT | ALVAREZ | CLAROS | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12536** | Mayo | 2024 | 36272065 | LUZ | MARINA | CICERY | ALVAREZ | $ 1.451.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12537** | Mayo | 2024 | 36379729 | ROSA | ELVIRA | ERAZO | ROSERO | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12538** | Mayo | 2024 | 36379849 | TERESA | | CUCHIMBA | CORTES | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12539** | Mayo | 2024 | 36379910 | ANA | JESUS | LULIGO | GONZALEZ | $ 212.220 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12540** | Mayo | 2024 | 36380062 | SULDERY | | GALLARDO | GRIJALBA | $ 389.070 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12541** | Mayo | 2024 | 37925363 | MARINA | | OTERO | AVENDAÑO | $ 226.620 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12542** | Mayo | 2024 | 38195741 | HELENA | PATRICIA | ORTIZ | narvaez | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12543** | Mayo | 2024 | 38195939 | SIRLEY | | SANCHEZ | ZAMBRANO | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12544** | Mayo | 2024 | 38200208 | LUCILA | | BONILLA | IZQUIERDO | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12545** | Mayo | 2024 | 38201141 | BLANCA | RUBYS | LOPEZ | IBATA | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12546** | Mayo | 2024 | 38203053 | LUZ | DARY | MURCIA | RAMIREZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12547** | Mayo | 2024 | 38222011 | ROSALBA | | RODRIGUEZ | DE LOPEZ | $ 1.549.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12548** | Mayo | 2024 | 38563168 | YOLIMA | | RENGIFO | Gomez | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12549** | Mayo | 2024 | 38997551 | MATILDE | | PINTO | CORDOBA | $ 1.142.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12550** | Mayo | 2024 | 39542341 | PAULA | | RODRIGUEZ | RODRIGUEZ | $ 1.071.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12551** | Mayo | 2024 | 39548997 | NEILA | | SONS | PEREZ | $ 902.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12552** | Mayo | 2024 | 39647170 | OFELIA | | MARTINEZ | BASTO | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12553** | Mayo | 2024 | 39778298 | GLORIA | | ALMARIO | ROJAS | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12554** | Mayo | 2024 | 4628527 | ANIBAL | | GALINDEZ | | $ 1.360.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12555** | Mayo | 2024 | 4632113 | MARTIN | | GAVIRIA | SAMBONI | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12556** | Mayo | 2024 | 4632421 | SEVERIANO | | IMBACHI | MACIAS | $ 220.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12557** | Mayo | 2024 | 4633238 | NAZARIO | | SAMBONI | SAMBONI | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12558** | Mayo | 2024 | 4634339 | PARMENIDES | | LOPEZ | IMBACHI | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12559** | Mayo | 2024 | 4634409 | JULIO | CESAR | PAPAMIJA | MUÑOZ | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12560** | Mayo | 2024 | 4635041 | CARLOS | | QUINAYAS | joaqui | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12561** | Mayo | 2024 | 4664451 | NACIANCENO | | MONTENEGRO | MANQUILLO | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12562** | Mayo | 2024 | 4687684 | FELIPE | | PENNA | IQUIRA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12563** | Mayo | 2024 | 4687847 | BENEDICTO | | QUILES | MUÑOZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12564** | Mayo | 2024 | 4691626 | JOSE | EVELIO | MUÑOZ | AMBITO | $ 897.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12565** | Mayo | 2024 | 4695554 | WILLER | | ESCOBAR | QUINAYAS | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12566** | Mayo | 2024 | 4696344 | HERNAN | | MOPAN | BELTRAN | $ 212.220 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12567** | Mayo | 2024 | 4733392 | ALIRIO | | SAMBONI | ACOSTA | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12568** | Mayo | 2024 | 4733998 | NABOR | ANTONIO | ORTEGA | CAICEDO | $ 1.512.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12569** | Mayo | 2024 | 4736333 | YILMER | | MELLIZO | ORTEGA | $ 386.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12570** | Mayo | 2024 | 4753025 | PORFIDIO | | MUÑOZ | Sotelo | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12571** | Mayo | 2024 | 4753743 | JAIRO | MARTIN | BASTIDAS | | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12572** | Mayo | 2024 | 4754162 | PEDRO | ANTONIO | MACIAS | MACIAS | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12573** | Mayo | 2024 | 4755717 | JUVENAL | | SOTELO | SAMBONI | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12574** | Mayo | 2024 | 4763895 | ANDRES | | SERRANO | Vanegas | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12575** | Mayo | 2024 | 48601229 | GILMA | | PARRA | MENESES | $ 176.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12576** | Mayo | 2024 | 48632783 | ROSA | INES | TAHO | ULTENGO | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12577** | Mayo | 2024 | 48670520 | MARIA | ARGENIS | QUISOBINI | | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12578** | Mayo | 2024 | 4879054 | LUIS | ALBERTO | ALVAREZ | | $ 71.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12579** | Mayo | 2024 | 4880321 | RUFINO | | ROJAS | ROJAS | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12580** | Mayo | 2024 | 4880362 | RAFAEL | | CABEZAS | COLLAZOS | $ 885.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12581** | Mayo | 2024 | 4880507 | JOSE | VITELIO | GARZON | | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12582** | Mayo | 2024 | 4880625 | JULIO | CESAR | GOMEZ | MARTINEZ | $ 2.154.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12583** | Mayo | 2024 | 4880762 | ARSENIO | | ROJAS | CLAROS | $ 1.463.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12584** | Mayo | 2024 | 4880781 | GABRIEL | | ROJAS | CAPERA | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12585** | Mayo | 2024 | 4881071 | LUIS | IGNACIO | ACHURY | QUINTERO | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12586** | Mayo | 2024 | 4881294 | RAMIRO | | RODRIGUEZ | CORDOBA | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12587** | Mayo | 2024 | 4881640 | LUIS | HERNANDO | ERAZO | ORTEGA | $ 1.005.420 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12588** | Mayo | 2024 | 4881667 | SIMON | BOLIVAR | MUÑOZ | PABON | $ 618.720 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12589** | Mayo | 2024 | 4881739 | ANGEL | CUSTODIO | ARGOTE | ZAMBRANO | $ 1.535.940 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12590** | Mayo | 2024 | 4881763 | JUAN | | SALINAS | CALDERON | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12591** | Mayo | 2024 | 4881778 | AGUSTIN | | DE LA CRUZ | TORO | $ 270.690 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12592** | Mayo | 2024 | 4881833 | ISRAEL | ANTONIO | RAMIREZ | SARMIENTO | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12593** | Mayo | 2024 | 4881854 | EDIL | | CRUZ | | $ 773.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12594** | Mayo | 2024 | 4881885 | SEGUNDO | JOSE MARIA | MARTINEZ | MARTINEZ | $ 1.276.110 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12595** | Mayo | 2024 | 4882279 | JOSE | NEIDER | ULE | CRUZ | $ 1.398.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12596** | Mayo | 2024 | 4884890 | AURELIO | | OSORIO | diaz | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12597** | Mayo | 2024 | 4886701 | DAGOBERTO | | SALAZAR | | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12598** | Mayo | 2024 | 4889201 | JOSE | LUIS | CARVAJAL | CARVAJAL | $ 897.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12599** | Mayo | 2024 | 4889215 | FILEMON | | CANO | ROBLES | $ 1.699.650 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12600** | Mayo | 2024 | 4890877 | RAMIRO | | BONILLA | herrera | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12601** | Mayo | 2024 | 4895356 | LORENZO | MARIA | NOGUERA | | $ 232.020 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12602** | Mayo | 2024 | 4895788 | JOSE | CARMELO | SOTO | VARGAS | $ 1.755.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12603** | Mayo | 2024 | 4899201 | JOSE | NORBERTO | SOLORZANO | | $ 107.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12604** | Mayo | 2024 | 4900585 | OTONIEL | | PARRA | SANCHEZ | $ 724.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12605** | Mayo | 2024 | 4900963 | FERNANDO | | SERRATO | JIMENEZ | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12606** | Mayo | 2024 | 4901008 | GERARDO | | CALDERON | IBARRA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12607** | Mayo | 2024 | 4907763 | GILBERTO | | TORO | NOGUERA | $ 1.972.170 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12608** | Mayo | 2024 | 4914400 | FABIO | ERNESTO | MONTEALEGRE | | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12609** | Mayo | 2024 | 4916933 | ALFREDO | | MOMPOTES | PIZO | $ 212.220 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12610** | Mayo | 2024 | 4917124 | REINALDO | | GALINDO | | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12611** | Mayo | 2024 | 4917128 | LUIS | ALONSO | BOLAÑOS | BOLAÑOS | $ 707.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12612** | Mayo | 2024 | 4917182 | FIDENCIO | | RIVERA | ERAZO | $ 193.350 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12613** | Mayo | 2024 | 4917273 | JOSE | | QUIRA | GOLONDRINO | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12614** | Mayo | 2024 | 4917346 | CARLOS | ALIRIO | GONZALEZ | CAMPO | $ 176.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12615** | Mayo | 2024 | 4917426 | MANUEL | ANTONIO | CAMPO | | $ 176.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12616** | Mayo | 2024 | 4917435 | SEGUNDO | RAUL | JOJOA | MESA | $ 541.380 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12617** | Mayo | 2024 | 4917447 | SIGIFREDO | | VELASQUEZ | | $ 935.220 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12618** | Mayo | 2024 | 4917459 | JORGE | ALBERTO | DUARTE | ORTIZ | $ 309.360 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12619** | Mayo | 2024 | 4917486 | JOSE | ARTURO | PIZO | CHANTRE | $ 270.690 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12620** | Mayo | 2024 | 4917491 | PEDRO | FIDENCIO | LUNA | | $ 154.680 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12621** | Mayo | 2024 | 4917498 | MANUEL | | NOGUERA | ORTIZ | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12622** | Mayo | 2024 | 4917525 | GENTIL | | CHAVEZ | BARRAGAN | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12623** | Mayo | 2024 | 4917588 | HERIBERTO | | TORRES | QUINTERO | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12624** | Mayo | 2024 | 4918675 | ISAIAS | | BURBANO | BURBANO | $ 182.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12625** | Mayo | 2024 | 4918676 | ANSBERTO | | VAQUIRO | CHAGUALA | $ 793.170 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12626** | Mayo | 2024 | 4918769 | ELIECER | | GONZALEZ | MAZABEL | $ 913.050 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12627** | Mayo | 2024 | 52846838 | MARIA | JULIA | ABAUNZA | GONZALES | $ 1.180.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12628** | Mayo | 2024 | 53071466 | GINA | PAOLA | OINO | GUAR | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12629** | Mayo | 2024 | 53122986 | SANDRA | | RAMIREZ | garcia | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12630** | Mayo | 2024 | 5340208 | NORBERTO | JAVIER | MUÑOZ | DIAZ | $ 1.323.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12631** | Mayo | 2024 | 55064249 | DIANA | MARGARITA | MEDINA | ARCOS | $ 856.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12632** | Mayo | 2024 | 55067487 | MARISOL | | LASSO | REALPE | $ 392.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12633** | Mayo | 2024 | 5576739 | ROBERTO | | PINZON | | $ 749.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12634** | Mayo | 2024 | 5660211 | WILSON | | DELGADO | SANTOYO | $ 1.927.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12635** | Mayo | 2024 | 5814825 | CARLOS | ARTURO | CRUZ | ZUÑIGA | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12636** | Mayo | 2024 | 5820462 | DIEGO | MAURICIO | JUANIAS | MONTES | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12637** | Mayo | 2024 | 5831291 | ORFIDIO | | HEREDIA | Diaz | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12638** | Mayo | 2024 | 5841595 | TARCISIO | | QUICASAQUE | LOPEZ | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12639** | Mayo | 2024 | 5877755 | JUAN | GREGORIO | OCAMPO | BERMUDEZ | $ 724.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12640** | Mayo | 2024 | 5880297 | CLAUDIO | | URIBE | GARZON | $ 339.930 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12641** | Mayo | 2024 | 5950758 | LUIS | NORBERTO | PINEDA | MOLINA | $ 212.220 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12642** | Mayo | 2024 | 5960726 | ALDEMAR | | SANCHEZ | VERA | $ 989.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12643** | Mayo | 2024 | 5969274 | RAFAEL | | ARAGON | LOAIZA | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12644** | Mayo | 2024 | 6453725 | JULIAN | | BRAVO | VALDES | $ 731.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12645** | Mayo | 2024 | 65829291 | YENSI | | MENDEZ | | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12646** | Mayo | 2024 | 6692117 | HELI | | GARCIA | | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12647** | Mayo | 2024 | 6693573 | BELISARIO | | BRAVO | ORDOÑEZ | $ 438.840 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12648** | Mayo | 2024 | 6804642 | DUVIEL | | ORTIZ | GOMEZ | $ 2.034.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12649** | Mayo | 2024 | 69005725 | AURA | | ORTEGA | VALLEJO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12650** | Mayo | 2024 | 70330109 | MILTON | ALBAN | MORALES | CAMPO | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12651** | Mayo | 2024 | 76247482 | IDELBER | | VELASCO | MUÑOZ | $ 856.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12652** | Mayo | 2024 | 76269306 | MARCO | AURELIO | PERAFAN | | $ 785.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12653** | Mayo | 2024 | 76293092 | NATIBEL | | HOYOS | OMEN | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12654** | Mayo | 2024 | 76293196 | JAIR | | ASTUDILLO | Alvarez | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12655** | Mayo | 2024 | 76293376 | LIBIO | | GOMEZ | Gaviria | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12656** | Mayo | 2024 | 76293608 | OLMEDO | | PIPICANO | Gomez | $ 332.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12657** | Mayo | 2024 | 76294175 | WILBER | GILBERTO | GOMEZ | Mayorga | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12658** | Mayo | 2024 | 76296928 | OSMILDO | | TROCHEZ | BOLAÑOS | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12659** | Mayo | 2024 | 76304075 | OSCAR | MIGUEL | BASTIDAS | ZAMBRANO | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12660** | Mayo | 2024 | 76305570 | FIDENCIO | | FERNANDEZ | GUAÑARITA | $ 530.550 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12661** | Mayo | 2024 | 76316851 | DIBERT | ALFONSO | UNI | MAJIN | $ 672.030 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12662** | Mayo | 2024 | 76325244 | HECTOR | GILDARDO | ANGUCHO | CHANTRE | $ 348.030 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12663** | Mayo | 2024 | 76357460 | LUIS | FERNANDO | SANCHEZ | | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12664** | Mayo | 2024 | 7684479 | ALIRIO | | RAMIREZ | RODRIGUEZ | $ 1.392.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12665** | Mayo | 2024 | 7688616 | HUMBERTO | | SALAZAR | CUBILLOS | $ 1.023.960 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12666** | Mayo | 2024 | 7690901 | FREDY | | ALMARIO | aldana | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12667** | Mayo | 2024 | 7694668 | WILLIAM | | LUGO | ESCOBEDO | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12668** | Mayo | 2024 | 7694807 | YOHN | HAROLD | MORA | cardozo | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12669** | Mayo | 2024 | 7696657 | VICTOR | JULIO | CORTES | rubiano | $ 1.398.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12670** | Mayo | 2024 | 7700114 | LUIS | ENRIQUE | BLANCO | VERGARA | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **12671** | Mayo | 2024 | 7701557 | YAMIL | | TRUJILLO | CEDEÑO | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12672** | Mayo | 2024 | 7712656 | RUBEN | | TRUJILLO | ARAQUE | $ 1.217.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12673** | Mayo | 2024 | 7717737 | WEIMAR | | POLANIA | PINILLA | $ 749.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12674** | Mayo | 2024 | 7717776 | OLIVER | | SALAZAR | MUÑOZ | $ 828.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12675** | Mayo | 2024 | 7718810 | JOHN | GILBER | CASTRO | | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12676** | Mayo | 2024 | 7725750 | JOSE | IVAN | ORTEGA | CORTES | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12677** | Mayo | 2024 | 7726015 | FABIO | NELSON | HERNANDEZ | LEIVA | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12678** | Mayo | 2024 | 7726582 | WALTER | | AGUIRRE | ESQUIVEL | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12679** | Mayo | 2024 | 7731223 | JAIBER | | LOAIZA | IBATA | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12680** | Mayo | 2024 | 7732406 | WILINTON | | PASTRANA | JIMENEZ | $ 678.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12681** | Mayo | 2024 | 7732695 | EDINXON | | TOVAR | ROMERO | $ 928.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12682** | Mayo | 2024 | 79055345 | ALVARO | | TRUJILLO | BERMEO | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12683** | Mayo | 2024 | 79267887 | PARMENIO | | PULIDO | MOLINA | $ 892.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12684** | Mayo | 2024 | 79424407 | JUAN | DE JESUS | LOSADA | PENAGOS | $ 1.000.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12685** | Mayo | 2024 | 79480704 | JAIME | | ROCHA | HOYOS | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12686** | Mayo | 2024 | 79517974 | JOSE | ANGEL | TORREJANO | YAIMA | $ 181.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12687** | Mayo | 2024 | 79535049 | ARCENIO | | PERDOMO | VIDAL | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12688** | Mayo | 2024 | 79573627 | ORLANDO | | NARVAEZ | | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12689** | Mayo | 2024 | 79623285 | HUMBERTO | | GONZALESZ | VALENCIA | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12690** | Mayo | 2024 | 79691153 | JENRY | | DUARTE | ORTEGA | $ 714.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12691** | Mayo | 2024 | 79692520 | JHON | HECTOR | TORRES | GOMEZ | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12692** | Mayo | 2024 | 79715787 | FABIO | | ORTIZ | HERNANDEZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12693** | Mayo | 2024 | 79788973 | JOSE | ADONAY | CONTRERAS | BAUTISTA | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12694** | Mayo | 2024 | 79824973 | DIOMEDES | | SANCHEZ | SUAZA | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12695** | Mayo | 2024 | 79896826 | JOSE | NORBEY | QUIMBAYO | GONZALES | $ 1.402.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12696** | Mayo | 2024 | 80049369 | RUBER | JAIR | RIVERA | NARVAEZ | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12697** | Mayo | 2024 | 80239179 | JOSE | ALFREDO | JIMENEZ | QUINAYAS | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12698** | Mayo | 2024 | 80858125 | ALEXANDER | | VILLARRUEL | CHACON | $ 922.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12699** | Mayo | 2024 | 83027089 | GILBERTO | | IPUZ | arias | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12700** | Mayo | 2024 | 83028045 | ANGEL | AZAEL | CHIMBORAZO | macias | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12701** | Mayo | 2024 | 83028078 | JOSE | ALIRIO | CORDOBA | Hoyos | $ 759.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12702** | Mayo | 2024 | 83028145 | PEDRO | ORSAIN | RIVERA | Muñoz | $ 1.247.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12703** | Mayo | 2024 | 83028178 | JESUS | ANTONIO | ANTURY | HOYOS | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12704** | Mayo | 2024 | 83028189 | GILDARDO | | PALADINES | GUZMAN | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12705** | Mayo | 2024 | 83028199 | OLEGARIO | | CABRERA | Valenzuela | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12706** | Mayo | 2024 | 83028228 | HECTOR | ALFONSO | SCARPETTA | Becerra | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12707** | Mayo | 2024 | 83028287 | EFRAIN | | SALINAS | Rojas | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12708** | Mayo | 2024 | 83040473 | JHON | JAIRO | TOVAR | ANACONA | $ 735.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12709** | Mayo | 2024 | 83183250 | JOSE | BENITO | CAPERA | PRADA | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12710** | Mayo | 2024 | 83212022 | NICOLAS | | MONTEALEGRE | MENDEZ | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12711** | Mayo | 2024 | 83212318 | DIEGO | | CUELLAR | | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12712** | Mayo | 2024 | 83212341 | WILFREDO | | MURCIA | VARGAS | $ 785.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12713** | Mayo | 2024 | 83215790 | JAIR | | CALDERON | calle | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12714** | Mayo | 2024 | 83215930 | JOSE | FERNANDO | BASTIDAS | MENESES | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12715** | Mayo | 2024 | 83215983 | HERMES | | ORTIZ | ORDOÑEZ | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12716** | Mayo | 2024 | 83218001 | JAIRO | | PEÑA | AVILEZ | $ 154.680 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12717** | Mayo | 2024 | 83218104 | REYNERIO | | SCARPETTA | MOLINA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12718** | Mayo | 2024 | 83218108 | ADOLFO | | ALMARIO | ROJAS | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12719** | Mayo | 2024 | 83218133 | ELIUD | | SCARPETTA | TRUJILLO | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12720** | Mayo | 2024 | 83218176 | JAIRO | | MUÑOZ | Trujillo | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12721** | Mayo | 2024 | 83218195 | JOSE | KENNEDY | CABRERA | VALENZUELA | $ 1.323.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12722** | Mayo | 2024 | 83218206 | NAVOR | | MARTINEZ | | $ 811.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12723** | Mayo | 2024 | 83218246 | ANDRES | | MURCIA | MOTTA | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12724** | Mayo | 2024 | 83218262 | YESID | | ROJAS | MOTTA | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12725** | Mayo | 2024 | 83218268 | JAIME | | CABRERA | MAZABEL | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12726** | Mayo | 2024 | 83218269 | ALIRIO | | RAMOS | CHAVARRO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12727** | Mayo | 2024 | 83218296 | LUIS | GERARDO | GOMEZ | BOLAÑOS | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12728** | Mayo | 2024 | 83218297 | JOSE | ARQUIMEDES | TORRES | TRUJILLO | $ 1.625.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12729** | Mayo | 2024 | 83218306 | FABIAN | | CALDERON | CUSPIAN | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12730** | Mayo | 2024 | 83218343 | MIGUEL | ANGEL | BURBANO | MEDINA | $ 1.044.090 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12731** | Mayo | 2024 | 83218395 | LUIS | ERMIS | ROJAS | SCARPETTA | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12732** | Mayo | 2024 | 83218421 | JOSE | MILLER | RAMOS | CHAVARRO | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12733** | Mayo | 2024 | 83218450 | JAIR | | CALDERON | MOTTA | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12734** | Mayo | 2024 | 83218454 | HORACIO | | CHAVARRO | navia | $ 1.104.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12735** | Mayo | 2024 | 83218487 | JOSE | RAIRES | MOTTA | | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12736** | Mayo | 2024 | 83218494 | HERMO | | MAZABEL | MOLINA | $ 221.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12737** | Mayo | 2024 | 83218533 | EDILSON | | ROJAS | CHAUX | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12738** | Mayo | 2024 | 83218566 | GELMER | | MOTTA | CARVAJAL | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12739** | Mayo | 2024 | 83218587 | FRANCISCO | | RAMOS | CHAVARRO | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12740** | Mayo | 2024 | 83218598 | JOSE | NEICER | SCARPETTA | MAZABEL | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12741** | Mayo | 2024 | 83218607 | LUIS | ALBERTO | VALENZUELA | ROJAS | $ 1.000.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12742** | Mayo | 2024 | 83218623 | HUMBER | | RAMOS | CHAVARRO | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12743** | Mayo | 2024 | 83218656 | VIRGILIO | | CALDERON | ULE | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12744** | Mayo | 2024 | 83218824 | EDILBERTO | | RAMOS | CHAVARRO | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12745** | Mayo | 2024 | 83218840 | NORBERTO | | MOTTA | OME | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12746** | Mayo | 2024 | 83218879 | DALADIER | | SCARPETTA | PARRA | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12747** | Mayo | 2024 | 83218956 | CASEMIRO | | CUELLAR | CABRERA | $ 1.483.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12748** | Mayo | 2024 | 83219037 | JOSE | WILMAN | SCARPETTA | PARRA | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12749** | Mayo | 2024 | 83219038 | EFREN | | VALENZUELA | CUELLAR | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12750** | Mayo | 2024 | 83219068 | ALBERTO | | MURCIA | DIAZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12751** | Mayo | 2024 | 83219093 | NEYVES | | ROJAS | MOLINA | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12752** | Mayo | 2024 | 83219109 | EIVAR | | PEÑA | VARGAS | $ 892.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12753** | Mayo | 2024 | 83219208 | GILDARDO | | CASANOVA | PEÑA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12754** | Mayo | 2024 | 83219247 | DUBER | NEY | CRUZ | SERON | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12755** | Mayo | 2024 | 83219276 | ALBEIRO | | ACOSTA | MOTTA | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12756** | Mayo | 2024 | 83219310 | JESUS | ANTONIO | PALECHOR | MAZABEL | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12757** | Mayo | 2024 | 83219347 | JOSE | MIRLEY | ROJAS | CABRERA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12758** | Mayo | 2024 | 83219358 | ESPEDITO | | GUTIERREZ | ROJAS | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12759** | Mayo | 2024 | 83219386 | ALVARO | | CUELLAR | ORDOÑEZ | $ 1.552.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12760** | Mayo | 2024 | 83219424 | DAGOBERTO | | CORREA | MARTINEZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12761** | Mayo | 2024 | 83219456 | JOSE | ALIRIO | MUÑOS | CABRERA | $ 606.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12762** | Mayo | 2024 | 83219492 | PABLO | EMILIO | SIERRA | ROJAS | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12763** | Mayo | 2024 | 83219577 | ELMER | | PACHONGO | PERDOMO | $ 1.291.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12764** | Mayo | 2024 | 83219681 | OSCAR | | ROJAS | ORTIZ | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12765** | Mayo | 2024 | 83219691 | OSCAR | MAURICIO | CAVARRO | MIRANDA | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12766** | Mayo | 2024 | 83221663 | EDGAR | | SALINAS | MUÑOZ | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12767** | Mayo | 2024 | 83224136 | JAMES | | CUELLAR | HURTADO | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12768** | Mayo | 2024 | 83224141 | RODRIGO | | TRIANA | Castro | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12769** | Mayo | 2024 | 83224508 | EDUARDO | | TRUJILLO | PERDOMO | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12770** | Mayo | 2024 | 83226366 | JOSE | | RAMOS | ULTENGO | $ 828.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12771** | Mayo | 2024 | 83226513 | WILSON | JAVIER | VARGAS | SALAS | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12772** | Mayo | 2024 | 83230223 | HERNAN | | CANACUE | MEDINA | $ 1.070.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12773** | Mayo | 2024 | 83230456 | ELIECER | | ROJAS | | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12774** | Mayo | 2024 | 83230551 | JESUS | ANTONIO | CARVAJAL | CORREA | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12775** | Mayo | 2024 | 83230579 | ANSELMO | | TRUJILLO | GOMEZ | $ 1.143.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12776** | Mayo | 2024 | 83230729 | DORREIL | | VELEZ | ROJAS | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12777** | Mayo | 2024 | 83230760 | RODOLFO | | ROJAS | TOVAR | $ 516.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12778** | Mayo | 2024 | 83230824 | JAIRO | | GOMEZ | CUELLAR | $ 184.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12779** | Mayo | 2024 | 83230868 | IGNACIO | | CALDERON | ESPAÑA | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12780** | Mayo | 2024 | 83231148 | SOLEIN | | PARRA | PARRA | $ 1.625.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12781** | Mayo | 2024 | 83231226 | LUIS | IGNACIO | CORREA | TOVAR | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12782** | Mayo | 2024 | 83231289 | SANTIAGO | | TORRES | SERRATO | $ 1.142.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12783** | Mayo | 2024 | 83231431 | CARLOS | IBAN | CANACUE | MEDINA | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12784** | Mayo | 2024 | 83231479 | NOE | | ANTURY | CERQUERA | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12785** | Mayo | 2024 | 83231483 | NELSON | | CORREA | CANO | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12786** | Mayo | 2024 | 83231491 | GERARDO | | CELIS | TORRES | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12787** | Mayo | 2024 | 83231551 | LUIS | | FIGUEROA | MUÑOZ | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12788** | Mayo | 2024 | 83231661 | BERTULFO | | ROJAS | MARIN | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12789** | Mayo | 2024 | 83231968 | YHON | EDWIN | PARRA | PARRA | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12790** | Mayo | 2024 | 83232000 | HELMER | | CALDERON | ROJAS | $ 999.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12791** | Mayo | 2024 | 83232045 | BERNARDO | | CERQUERA | ARIAS | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12792** | Mayo | 2024 | 83232313 | WILLIAM | | RAMOS | GUTIERREZ | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12793** | Mayo | 2024 | 83232563 | DAVID | LEONARDO | MOTTA | Barrera | $ 2.230.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12794** | Mayo | 2024 | 83232569 | LUIS | ALBEIRO | IMBACHI | BARRIONUEVO | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12795** | Mayo | 2024 | 83232578 | DIEGO | | FACUNDO | VILLAREAL | $ 1.965.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12796** | Mayo | 2024 | 83232955 | CARLOS | AUGUSTO | CORREA | MEDINA | $ 553.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12797** | Mayo | 2024 | 83233165 | ALIRIO | | VALDERRAMA | RUIZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12798** | Mayo | 2024 | 83234325 | MISAEL | | YAGUE | RAMIREZ | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12799** | Mayo | 2024 | 83235285 | DIEGO | MAURICIO | CUELLAR | MENESES | $ 636.660 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12800** | Mayo | 2024 | 83239427 | BERNARDO | | MARIN | ALVIRA | $ 1.663.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12801** | Mayo | 2024 | 83240503 | JOSE | MIGUEL | BETANCOURTH | UNAS | $ 608.490 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12802** | Mayo | 2024 | 83240532 | JULIO | CESAR | CAMPO | CANO | $ 1.392.120 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12803** | Mayo | 2024 | 83240533 | CARLOS | HUMBERTO | GONZALEZ | ALVAREZ | $ 580.050 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12804** | Mayo | 2024 | 83240536 | LUIS | HERNANDO | CASTILLO | ALVEAR | $ 182.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12805** | Mayo | 2024 | 83240544 | FERNANDO | | PARRA | CORDOBA | $ 914.250 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12806** | Mayo | 2024 | 83240546 | OMAR | | BAHOS | | $ 601.290 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12807** | Mayo | 2024 | 83240558 | GUSTAVO | | HERNANDEZ | QUEBRADA | $ 813.510 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12808** | Mayo | 2024 | 83240599 | NISEFORO | | CABEZAS | GONZALEZ | $ 302.160 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12809** | Mayo | 2024 | 83240636 | FABIO | | MERA | ROJAS | $ 618.720 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12810** | Mayo | 2024 | 83240643 | ORLANDO | | MORIONES | PALECHOR | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12811** | Mayo | 2024 | 83240730 | TELMO | GIRALDO | ORDOÑEZ | ESPAÑA | $ 597.120 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12812** | Mayo | 2024 | 83240809 | OMAR | | GARCES | ZAMUDIO | $ 329.130 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12813** | Mayo | 2024 | 83240926 | JOSE | DE JESUS | ORTIZ | | $ 532.980 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12814** | Mayo | 2024 | 83240937 | MILLER | | ARROYO | ROBLES | $ 502.710 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12815** | Mayo | 2024 | 83240976 | ALVARO | ANTIMO | ZEMANATE | SAMBONY | $ 377.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12816** | Mayo | 2024 | 83240999 | HEBER | | HUILA | NARVAEZ | $ 348.030 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12817** | Mayo | 2024 | 83241003 | JOSE | ANTONIO | CHEZAR | BOLAÑOS | $ 1.121.430 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12818** | Mayo | 2024 | 83241130 | HECTOR | HENRY | GONZALEZ | ALVAREZ | $ 188.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12819** | Mayo | 2024 | 83241200 | FRANCISCO | JAVIER | OSPINA | MEJIA | $ 154.680 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12820** | Mayo | 2024 | 83241280 | CARLOS | AUGUSTO | DAZA | MUÑOZ | $ 778.140 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12821** | Mayo | 2024 | 83241297 | JAVIER | | CARLOSAMA | VALDES | $ 270.690 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12822** | Mayo | 2024 | 83241314 | ERNEY | ALEJANDRO | URBANO | CERON | $ 226.620 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12823** | Mayo | 2024 | 83241408 | WALTER | LEON | JIMENEZ | FIGUEROA | $ 990.360 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12824** | Mayo | 2024 | 83241456 | JOSE | HERMIDES | ULTENGO | ROJAS | $ 601.290 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12825** | Mayo | 2024 | 83241473 | ANGEL | MESIAS | ARCOS | ALVAREZ | $ 451.440 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12826** | Mayo | 2024 | 83241543 | JOSE | DUBLER | MOLINA | LOPEZ | $ 672.030 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12827** | Mayo | 2024 | 83241621 | GELMO | | MENESES | GARCIA | $ 365.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12828** | Mayo | 2024 | 83241643 | REINEL | | VARGAS | FAJARDO | $ 348.030 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12829** | Mayo | 2024 | 83241660 | FAIBER | | GONZALEZ | ALVAREZ | $ 329.130 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12830** | Mayo | 2024 | 83241737 | JOSE | JAVIER | CERON | MONTILLA | $ 679.860 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12831** | Mayo | 2024 | 83241751 | GUILLERMO | ALBERTO | MENESES | ALBAN | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12832** | Mayo | 2024 | 83241800 | OLIVER | | MUÑOZ | ROJAS | $ 601.290 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12833** | Mayo | 2024 | 83242055 | DAIRO | | PINEDA | NISO | $ 402.270 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12834** | Mayo | 2024 | 83242072 | FERNANDO | | CALDERON | SALGADO | $ 37.770 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12835** | Mayo | 2024 | 83242079 | EDISON | JULIAN | VELASCO | CORDOBA | $ 1.018.890 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12836** | Mayo | 2024 | 83242099 | JOSE | NOEL | ROJAS | | $ 318.330 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12837** | Mayo | 2024 | 83242172 | LUIS | ALIRIO | MUÑOZ | BOLAÑOS | $ 621.690 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12838** | Mayo | 2024 | 83242431 | EDELMO | LEONARDO | PALECHOR | GUERRERO | $ 530.550 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **12839** | Mayo | 2024 | 83242656 | MARCELO | | MURCIA | TRUJILLO | $ 1.449.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12840 | Mayo | 2024 | 83242694 | CENEN | | BAHAMON | RODRIGUEZ | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12841 | Mayo | 2024 | 83242711 | HELI | | CORTES | ruviano | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12842 | Mayo | 2024 | 83242770 | JOSE | AQUILEO | REYES | RINCON | $ 405.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12843 | Mayo | 2024 | 83242916 | ULDARICO | | PERDOMO | VERU | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12844 | Mayo | 2024 | 83243857 | OLIVER | | VERA | Gutierrez | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12845 | Mayo | 2024 | 83243964 | ELKI | YOANY | PERDOMO | CARDOSO | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12846 | Mayo | 2024 | 83243967 | WILMAR | | CIFUENTES | LUGO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12847 | Mayo | 2024 | 83243986 | JORGE | LUIS | CARVAJAL | RIVAS | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12848 | Mayo | 2024 | 83248342 | DANILO | | ORTIGOZA | bastidas | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12849 | Mayo | 2024 | 83249753 | ANDRES | | RAMIREZ | URQUINA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12850 | Mayo | 2024 | 83249844 | CARLOS | ENOR | YUCUMA | TRUJILLO | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12851 | Mayo | 2024 | 83250067 | JOSE | LIBARDO | RAMIREZ | QUINA | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12852 | Mayo | 2024 | 83251816 | SIMON | BOLIVAR | ZAMBRANO | Martinez | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12853 | Mayo | 2024 | 83258112 | RAMIRO | | JIMENEZ | IMBACHI | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12854 | Mayo | 2024 | 83258161 | RULFO | FERNEY | VALENCIA | MADRIGAL | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12855 | Mayo | 2024 | 83258450 | FABIAN | | LOSADA | hermida | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12856 | Mayo | 2024 | 83258485 | OTAIN | | HERRERA | BAHAMON | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12857 | Mayo | 2024 | 83258531 | DIEGO | FERNANDO | MUÑOZ | burbano | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12858 | Mayo | 2024 | 83258584 | LEONEL | | RENGIFO | RUIZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12859 | Mayo | 2024 | 83258586 | NORALDO | | ROJAS | BELTRAN | $ 403.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12860 | Mayo | 2024 | 85452630 | EDER | | SANTIAGO | QUINTERO | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12861 | Mayo | 2024 | 87027193 | OMAR | MARINO | BENAVIDES | TENORIO | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12862 | Mayo | 2024 | 87027865 | ALBEIRO | RAMIRO | ERASO | OJEDA | $ 627.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12863 | Mayo | 2024 | 87245243 | FRANCISCO | | MUÑOZ | GUERRERO | $ 1.107.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12864 | Mayo | 2024 | 5830247 | MANUEL | IGNACIO | MARTINEZ | VILLARREAL | $ 1.137.090 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12865 | Mayo | 2024 | 5830309 | GAMALIEL | | MARTINEZ | VILLARREAL | $ 548.940 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12866 | Mayo | 2024 | 5831271 | NICOLAS | | PEDRAZA | MATOMA | $ 235.260 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12867 | Mayo | 2024 | 5831326 | JOSE | ANSELMO | GARZON | RAMIREZ | $ 816.420 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 12868 | Mayo | 2024 | 1004817044 | ZINDY | PAOLA | RIOS | AREVALO | $ 399.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12869 | Mayo | 2024 | 1005054922 | CESAR | DARIO | PEÑARANDA | MEDINA | $ 464.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12870 | Mayo | 2024 | 1005083814 | JAVIER | | BLANCO | MANTILLA | $ 555.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12871 | Mayo | 2024 | 1007307890 | LAUREANO | | SEPULVEDA | GARCIA | $ 614.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12872 | Mayo | 2024 | 1007635764 | EXPEDITO | | MALDONADO | Perez | $ 571.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12873 | Mayo | 2024 | 1066062689 | DAIRO | | RUEDAS | RUEDAS | $ 466.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12874 | Mayo | 2024 | 10758719 45 | JOSE | DEL CARMEN | ORTEGA | LEAL | $ 360.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12875 | Mayo | 2024 | 1090574458 | WILDER | ANTONIO | LOPEZ | Rincon | $ 450.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12876 | Mayo | 2024 | 1090585704 | JHON | FREDY | CARDENAS | CARVAJAL | $ 225.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12877 | Mayo | 2024 | 1090409765 | HECTOR | ALEXANDER | PACHECO | MOLINA | $ 116.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12878 | Mayo | 2024 | 1090420032 | VICTOR | ALFONSO | BOTELLO | BACCA | $ 714.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12879 | Mayo | 2024 | 1090422715 | CLARA | YULEY | CARRILLO | JAIMES | $ 637.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12880 | Mayo | 2024 | 1090962405 | JUAN | PABLO | BOTELLO | Ovallos | $ 149.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12881 | Mayo | 2024 | 1090962490 | REINALDO | | ORTIZ | Martinez | $ 821.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12882 | Mayo | 2024 | 1090962755 | ABEL | | RAMIREZ | Ramirez | $ 606.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12883 | Mayo | 2024 | 1090983103 | DEIMER | | ANGARITA | MENESES | $ 788.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12884 | Mayo | 2024 | 1091052083 | YORLENY | | RAMIREZ | VALENCIA | $ 412.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12885 | Mayo | 2024 | 1091132042 | JANETH | | SILVIA | IBAGUE | $ 296.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12886 | Mayo | 2024 | 1091162881 | EDYSSON | | DURAN | CARRASCAL | $ 279.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12887 | Mayo | 2024 | 1091182273 | ALVARO | | ALVARADO | LEON | $ 560.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12888 | Mayo | 2024 | 1091182304 | HENRY | | MORA | VERGEL | $ 1.599.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12889 | Mayo | 2024 | 1091182606 | FIDEL | AMADO | RODRIGUEZ | CELIS | $ 672.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12890 | Mayo | 2024 | 1091182722 | JESUS | AMADO | RODRIGUEZ | RODRIGUEZ | $ 259.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12891 | Mayo | 2024 | 1091183088 | LUIS | ALEXIS | RODRIGUEZ | Rodriquez | $ 308.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12892 | Mayo | 2024 | 1091183405 | WILMMER | JESUS | RODRIGUEZ | MELO | $ 592.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12893 | Mayo | 2024 | 1091183550 | LEONARDO | | RODRIGUEZ | CELIS | $ 255.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12894 | Mayo | 2024 | 1091533157 | ARMANDO | | CAVIEDES | FLOREZ | $ 771.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12895 | Mayo | 2024 | 1091533174 | JOSE | ANGEL | ANTELIZ | PEREZ | $ 148.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12896 | Mayo | 2024 | 1091534635 | DEIBIS | | SALAZAR | BOTELLO | $ 1.227.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12897 | Mayo | 2024 | 1091592330 | JESUS | ANTONIO | GAONA | LAZARO | $ 475.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12898 | Mayo | 2024 | 1091655992 | FABIAN | | NAVARRO | LOPEZ | $ 562.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12899 | Mayo | 2024 | 1091656978 | HERNAN | | JACOME | TARAZONA | $ 563.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12900 | Mayo | 2024 | 1091658407 | JESUS | ALIRIO | RODRIGUEZ | SANCHEZ | $ 107.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12901 | Mayo | 2024 | 1091673072 | SEIDER | | CARRASCAL | Rincon | $ 361.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12902 | Mayo | 2024 | 1091802505 | JORGE | ENRRIQUE | GUERRERO | PEREZ | $ 595.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12903 | Mayo | 2024 | 1091803778 | JAIRO | | MORA | Serrano | $ 544.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12904 | Mayo | 2024 | 1091804194 | SANIEL | | GUERRERO | Guerrero | $ 363.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12905 | Mayo | 2024 | 1091806553 | ARTURO | | DURAN | Duran | $ 1.178.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12906 | Mayo | 2024 | 1092155008 | FREDDY | OMAR | SOTO | Gutierrez | $ 428.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12907 | Mayo | 2024 | 1092155283 | JAVIER | | ESCALANTE | Ortiz | $ 254.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12908 | Mayo | 2024 | 1092155765 | FRANCISCO | JAVIER | RODRIGUEZ | corredor | $ 149.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12909 | Mayo | 2024 | 1092644559 | ADRIAN | GILVEY | ORTEGA | CHACON | $ 144.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12910 | Mayo | 2024 | 1092645808 | JOSE | LIBARDO | VELANDIA | GELVEZ | $ 1.687.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12911 | Mayo | 2024 | 1092647222 | GALDYS | GABRIELA | GARCIA | DIAZ | $ 600.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12912 | Mayo | 2024 | 1093412392 | JAIRO | ORLANDO | JAIMES | MENESES | $ 329.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12913 | Mayo | 2024 | 1093412616 | BLANCA | ROSA | GARCIA | GALVIZ | $ 442.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12914 | Mayo | 2024 | 1093771719 | JOSE | DE JESUS | BERMON | RODRIGUEZ | $ 578.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12915 | Mayo | 2024 | 1093885155 | CLAUDIA | MILENA | RIVERA | PEREZ | $ 360.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12916 | Mayo | 2024 | 1093885454 | MANUEL | GUILLERMO | LARA | ORTIZ | $ 575.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12917 | Mayo | 2024 | 1093885854 | OMAR | | BARRAGAN | MORENO | $ 150.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12918 | Mayo | 2024 | 1094163379 | SANDRA | MILENA | SERRANO | Mendoza | $ 269.850 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12919 | Mayo | 2024 | 1094243971 | ALEYDA | | VILLAMIZAR | Pedraza | $ 375.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12920 | Mayo | 2024 | 1094277908 | LUZ | MARY | VERA | BECERRA | $ 72.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12921 | Mayo | 2024 | 1094320224 | LUIS | ANTONIO | NAVARRO | Ortiz | $ 487.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12922 | Mayo | 2024 | 1094321092 | EIDER | AUGUSTO | ALVAREZ | Navarro | $ 257.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12923 | Mayo | 2024 | 1094321159 | ALVEIRO | | RINCON | Carrascal | $ 1.029.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12924 | Mayo | 2024 | 1094321421 | YURGEN | ANTONIO | ALVAREZ | Sanguino | $ 325.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12925 | Mayo | 2024 | 1094321789 | JUAN | CARLOS | BAYONA | Becerra | $ 370.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12926 | Mayo | 2024 | 1094321881 | YURI | TORCOROMA | PEREZ | Barbosa | $ 657.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12927 | Mayo | 2024 | 1094322062 | MONICA | LISETH | AMAYA | Leon | $ 404.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12928 | Mayo | 2024 | 1094347585 | ROBINSON | ADRIAN | VASQUEZ | prado | $ 368.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12929 | Mayo | 2024 | 1094348117 | TEOFILO | | APARICIO | CARREÑO | $ 971.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12930 | Mayo | 2024 | 1094532272 | JAVIER | | GOMEZ | salazar | $ 428.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12931 | Mayo | 2024 | 1094532385 | IHON | EDINSON | CARRERO | APONTE | $ 375.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12932 | Mayo | 2024 | 1094532882 | GERMAN | | GOMEZ | IBAÑEZ | $ 328.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12933 | Mayo | 2024 | 1094532971 | EDGAR | | VILLAMIZAR | MELGAREJO | $ 255.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12934 | Mayo | 2024 | 1094533353 | GUSTAVO | ENRIQUE | ORDOÑEZ | Aparicio | $ 149.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12935 | Mayo | 2024 | 1094533616 | VIVIANA | KATHERINE | MORENO | FLOREZ | $ 400.950 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12936 | Mayo | 2024 | 1094533844 | JOSE | GABRIEL | CACERES | ORTIZ | $ 1.595.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12937 | Mayo | 2024 | 1094537922 | ALEIRO | | TORRRADO | ORTIZ | $ 178.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12938 | Mayo | 2024 | 1094575913 | DAVID | EDUARDO | LAZARO | BAYONA | $ 1.134.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12939 | Mayo | 2024 | 1094581866 | JESUS | EDUARDO | VARGAS | CARVAJALINO | $ 508.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12940 | Mayo | 2024 | 1094779153 | CARLOS | ANDRES | RODRIGUEZ | mantilla | $ 709.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12941 | Mayo | 2024 | 1094780818 | NESTOR | ALEJANDRO | CARDENAS | RAMIREZ | $ 1.087.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12942 | Mayo | 2024 | 1094859060 | WILSON | HERNANDO | RINCON | molina | $ 560.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12943 | Mayo | 2024 | 1095791732 | MARIA | TERESA | GOMEZ | GUERRERO | $ 150.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12944 | Mayo | 2024 | 1095800992 | YERSON | JAIR | RIOS | AVENDAÑO | $ 326.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12945 | Mayo | 2024 | 18927129 | HELI | | PINEDA | SUAREZ | $ 744.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12946 | Mayo | 2024 | 1953398 | ROQUE | JULIO | VILLAMIZAR | VILLAMIZAR | $ 109.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12947 | Mayo | 2024 | 1953439 | HELY | | SIERRA | SALINAS | $ 112.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12948 | Mayo | 2024 | 1953476 | RODRIGO | | VILLAMIZAR | VILLAMIZAR | $ 291.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12949 | Mayo | 2024 | 1963246 | JESUS | RODOLFO | RODRIGUEZ | garcia | $ 1.055.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12950 | Mayo | 2024 | 1971289 | ARGEMIRO | | RINCON | DUARTE | $ 107.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12951 | Mayo | 2024 | 1979480 | HEYDER | | AVENDAÑO | GUERRERO | $ 214.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12952 | Mayo | 2024 | 1990610 | SANIEL | | PACHECO | GOMEZ | $ 1.003.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12953 | Mayo | 2024 | 1991054 | JUAN | FRANCISCO | ROJAS | perez | $ 107.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12954 | Mayo | 2024 | 1999012 | LUIS | FRANCISCO | VELASQUEZ | MOLINA | $ 1.173.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12955 | Mayo | 2024 | 1999065 | ELIECER | | VELASQUEZ | ASCANIO | $ 903.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12956 | Mayo | 2024 | 27619210 | NEPOMUCENA | | CARRILLO | VIUDA DE ARCINIEGAS | $ 546.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12957 | Mayo | 2024 | 27620921 | CARMEN | ALICIA | CARDENNAAS | PEÑALOZA | $ 1.089.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12958 | Mayo | 2024 | 27622321 | ENEIDA | | LEAL | RUBIO | $ 487.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12959 | Mayo | 2024 | 27638644 | CRISTINA | | GAONA | BECERRA | $ 1.662.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12960 | Mayo | 2024 | 27638647 | CLARA | INES | REMOLINA | Maldonado | $ 290.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12961 | Mayo | 2024 | 27638713 | NUBIA | AMPARO | OVALLOS | Lazaro | $ 999.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12962 | Mayo | 2024 | 27663742 | ALCIRA | MARIA | QUINTERO | DE QUINTERO | $ 514.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12963 | Mayo | 2024 | 27672181 | ROSA | MARIA | CONTRERAS | CARVAJAL | $ 753.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12964 | Mayo | 2024 | 27673556 | MARIA | ZAIDA | SANDOVAL | MENDOZA | $ 1.167.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12965 | Mayo | 2024 | 27673546 | LUZ | MARINA | PARADA | ORTEGA | $ 108.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12966 | Mayo | 2024 | 27674247 | CRISTINA | | LIZCANO | SUAREZ | $ 564.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12967 | Mayo | 2024 | 27674494 | BLANCA | MIREYA | GELVES | GELVES | $ 468.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12968 | Mayo | 2024 | 27696436 | JACINTA | | RUBIO | DE BEJAR | $ 787.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12969 | Mayo | 2024 | 27697458 | MIRYAM | | RAMIREZ | HERRERA | $ 600.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12970 | Mayo | 2024 | 27717782 | MARIA | DEL ROSARIO | CABALLERO | de ortiz | $ 672.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12971 | Mayo | 2024 | 27719041 | GENARA | | CASTRO | casadiegos | $ 346.950 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12972 | Mayo | 2024 | 27719362 | CARMEN | ALICIA | IBARRA | de Ibarra | $ 410.850 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12973 | Mayo | 2024 | 27719389 | ELVIRA | | SEPULVEDA | Sandoval | $ 77.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12974 | Mayo | 2024 | 27719490 | AXIS | VIRGINIA | CARDENAS | de Rodriquez | $ 74.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12975 | Mayo | 2024 | 27719534 | ILBA | TERESA | LEAL | granados | $ 575.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12976 | Mayo | 2024 | 27719690 | ALIX | | PEDRAZA | gallo | $ 298.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12977 | Mayo | 2024 | 27719867 | SUSANA | | FUENTES | jimenez | $ 428.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12978 | Mayo | 2024 | 27720256 | MARIA | VIRGINIA | ALVAREZ | torres | $ 1.269.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12979 | Mayo | 2024 | 27720455 | EDDY | ZORAIDA | LEAL | granados | $ 812.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12980 | Mayo | 2024 | 27720558 | MARY | | GIMEZ | GURIERREZ | $ 149.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12981 | Mayo | 2024 | 27720602 | ROSALBA | | MORENO | rincon | $ 373.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12982 | Mayo | 2024 | 27720862 | BLANCA | CECILIA | IBARRA | ibarra | $ 1.249.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12983 | Mayo | 2024 | 27724419 | MONGUI | ISABEL | VELOZA | silva | $ 142.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12984 | Mayo | 2024 | 27736319 | MAGDALENA | | CASTELLANOS | VILLAMIZAR | $ 250.950 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12985 | Mayo | 2024 | 27737228 | BERENICE | | JAIMES | | $ 145.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12986 | Mayo | 2024 | 27737872 | ROSAURA | | DAZA | PACHECO | $ 510.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12987 | Mayo | 2024 | 27737921 | BLANCA | JUDITH | GARCIA | CORONADO | $ 182.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12988 | Mayo | 2024 | 27741486 | GLADIS | NUBIA | AMAYA | Guerrero | $ 825.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12989 | Mayo | 2024 | 27748599 | ANA | ILCE | TORRES | CACERES | $ 564.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12990 | Mayo | 2024 | 27748616 | ELIZABETH | | GALAVIS | meza | $ 1.285.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12991 | Mayo | 2024 | 27748767 | LUZ | IRELDA | RINCON | FLOREZ | $ 672.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12992 | Mayo | 2024 | 27748909 | LUZMILA | | LUNA | JAIMES | $ 1.434.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12993 | Mayo | 2024 | 27749091 | NANCY | | RIVERA | Orteqa | $ 1.045.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12994 | Mayo | 2024 | 27805545 | ANA | TILCIA | ORTIZ | CARDENAS | $ 357.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12995 | Mayo | 2024 | 27805639 | MIRIAN | BEATRIZ | CARDENAS | ROPERO | $ 262.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12996 | Mayo | 2024 | 27806097 | GUILLERMINA | | GARCIA | CARDENAS | $ 412.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12997 | Mayo | 2024 | 27806631 | BLANCA | CECILIA | LARA | VILLAMIZAR | $ 187.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12998 | Mayo | 2024 | 27806698 | LUZMILA | | PEÑA | CARDENAS | $ 262.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 12999 | Mayo | 2024 | 27806825 | CRISTINA | | FLOREZ | CARDENAS | $ 937.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13000 | Mayo | 2024 | 27806850 | BLANCA | TERESA | GARCIA | TARAZONA | $ 145.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13001 | Mayo | 2024 | 27806955 | BLANCA | STELLA | OSORIO | MACHADO | $ 657.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13002 | Mayo | 2024 | 27810115 | ARGENIDA | | ROJAS | de perez | $ 250.950 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13003 | Mayo | 2024 | 27810133 | MARIA | TERESA | PEREZ | martinez | $ 300.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13004 | Mayo | 2024 | 27811275 | EDA | MARIA | LEAL | granados | $ 712.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13005 | Mayo | 2024 | 27814035 | MARIA | YOLANDA | GARCIA | Celis | $ 578.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13006 | Mayo | 2024 | 27814230 | EDILIA | ROSA | BAYONA | De Carrascal | $ 487.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13007 | Mayo | 2024 | 27814374 | MERCEDES | | TORRADO | Torrado | $ 361.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13008 | Mayo | 2024 | 27814919 | MARTA | CECILIA | ORTIZ | Garcia | $ 75.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 13009 | Mayo | 2024 | 27814935 | DEISY | BELEN | LEON | Amaya | $ 433.800 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13010 | Mayo | 2024 | 27835090 | ANA | JESUS | ESCALANTE | de perez | $ 618.450 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13011 | Mayo | 2024 | 27841283 | ANA | MARTINA | LEON | DE AREVALO | $ 1.373.700 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13012 | Mayo | 2024 | 27880707 | PRIMITIVA | | BECERRA | | $ 675.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13013 | Mayo | 2024 | 27886636 | RUBIELA | DE JESUS | GIRALDO | GUTIERREZ | $ 1.134.600 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13014 | Mayo | 2024 | 27887568 | ESPERANZA | | MALDONADO | RODRIGUEZ | $ 741.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13015 | Mayo | 2024 | 328109 | LUIS | ANTONIO | MEZA | medina | $ 224.100 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13016 | Mayo | 2024 | 36587951 | MAGDA | CECILIA | LOPEZ | DURAN | $ 107.550 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13017 | Mayo | 2024 | 37170463 | OMAIRA | | VACCA | SALAZAR | $ 143.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13018 | Mayo | 2024 | 37171005 | SUMEIDA | | MANOSALVA | MANOSALVA | $ 328.050 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13019 | Mayo | 2024 | 37171009 | NORIBEL | | MARTINEZ | LOPEZ | $ 1.227.600 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13020 | Mayo | 2024 | 37195525 | MARIA | DEL ROSARIO | RODRIGUEZ | HERNANDEZ | $ 259.350 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13021 | Mayo | 2024 | 37195710 | ANAYIBE | | YARURO | QUINTERO | $ 614.550 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13022 | Mayo | 2024 | 37195942 | MARIA | EDID | BOTELLO | CASADIEGO | $ 614.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13023 | Mayo | 2024 | 37199498 | NORALBA | | MARTINEZ | JIMENEZ | $ 2.060.550 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13024 | Mayo | 2024 | 37246155 | ELOINA | | ORTEGA | ORTEGA | $ 522.900 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13025 | Mayo | 2024 | 37330443 | NORALBA | | GUERRERO | SANCHEZ | $ 256.200 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13026 | Mayo | 2024 | 37331107 | NUBIA | ESTELA | CORONEL | TORO | $ 681.150 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13027 | Mayo | 2024 | 37369307 | AURY | CECILIA | GARCIA | CARRASCAL | $ 473.850 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13028 | Mayo | 2024 | 37371009 | ELIZABETH | | PRADO | MANOSALVA | $ 632.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13029 | Mayo | 2024 | 37392707 | SANDRA | MILENA | SALAZAR | TORRES | $ 637.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13030 | Mayo | 2024 | 37392988 | BELEN | | RINCON | SERRANO | $ 1.792.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13031 | Mayo | 2024 | 37395120 | MARIBEL | PATRICIA | CUADROS | ESTUPIÑAN | $ 596.700 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13032 | Mayo | 2024 | 37395982 | MARISELA | | LIZARAZO | MEZA | $ 262.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13033 | Mayo | 2024 | 5382510 | ALCIDES | | FRANQUI | CRUZ | $ 241.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13034 | Mayo | 2024 | 5408271 | GILBERTO | | GAONA | | $ 254.100 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13035 | Mayo | 2024 | 5410480 | JOSE | ANTONIO | CARRILLO | ANGARITA | $ 150.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13036 | Mayo | 2024 | 5416183 | AGUSTIN | | REMOLINA | | $ 535.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13037 | Mayo | 2024 | 5416497 | ARNULFO | | PEDRAZA | Lizarazo | $ 336.150 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13038 | Mayo | 2024 | 5416734 | JULIO | | RODRIGUEZ | MIRANDA | $ 1.016.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13039 | Mayo | 2024 | 5416816 | LUIS | ANGEL | RODRIGUEZ | Miranda | $ 943.800 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13040 | Mayo | 2024 | 5417099 | MANUEL | | RIVERA | Lindarte | $ 896.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13041 | Mayo | 2024 | 5417111 | ANGELMIRO | | MALDONADO | | $ 298.800 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13042 | Mayo | 2024 | 5417254 | ISAAC | | SERRANO | Ramirez | $ 892.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13043 | Mayo | 2024 | 5419922 | MISAEL | | BLANCO | Cañizares | $ 555.750 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13044 | Mayo | 2024 | 5420084 | MIGUEL | ANGEL | CARDENAS | barrera | $ 336.150 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13045 | Mayo | 2024 | 5420270 | JOSE | ANGEL | LIZARAZO | Rodriguez | $ 373.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13046 | Mayo | 2024 | 5420541 | GERARDO | | SEPULVEDA | qerrero | $ 629.850 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13047 | Mayo | 2024 | 5420767 | ISMAEL | | RODRIGUEZ | rozo | $ 784.350 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13048 | Mayo | 2024 | 5421108 | LAUREANO | | CELY | niño | $ 333.450 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13049 | Mayo | 2024 | 5424492 | SIXTO | TULIO | REYES | QUINTERO | $ 558.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13050 | Mayo | 2024 | 5424897 | FRANCISCO | ANTONIO | PACHECO | TRUJILLO | $ 520.800 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13051 | Mayo | 2024 | 5426284 | CARLOS | GUILLERMO | LOPEZ | NAVARRO | $ 558.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13052 | Mayo | 2024 | 5426747 | DENNIS | | PORTILLO | BAYONA | $ 294.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13053 | Mayo | 2024 | 5429962 | MARCO | AURELIO | PARADA | RICO | $ 108.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13054 | Mayo | 2024 | 5430284 | VICTOR | | ORTEGA | PEREZ | $ 358.850 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13055 | Mayo | 2024 | 5430487 | JESUS | ENRIQUE | ALBARRACIN | BARRERA | $ 903.600 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13056 | Mayo | 2024 | 5430668 | ALVARO | | GALVIS | SUAREZ | $ 360.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13057 | Mayo | 2024 | 5430953 | EFRAIN | | LIZCANO | LIZCANO | $ 263.550 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13058 | Mayo | 2024 | 5430985 | ARISTIDES | | PARADA | GARCIA | $ 489.450 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13059 | Mayo | 2024 | 5431003 | VICTOR | JULIO | ALBARRACIN | ALBARRACIN | $ 188.250 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13060 | Mayo | 2024 | 5431280 | ANGEL | MARIA | MONCADA | GARCIA | $ 183.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13061 | Mayo | 2024 | 5431378 | CARLOS | | SEPULVEDA | LIZCANO | $ 338.850 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13062 | Mayo | 2024 | 5431482 | FRAY | MARTIN | MENESES | CONTRERAS | $ 75.300 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13063 | Mayo | 2024 | 5436999 | FRANCISCO | | VILLAMIZAR | PEREZ | $ 72.900 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13064 | Mayo | 2024 | 5440294 | ARISTIDES | | ORTEGA | LEAL | $ 637.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13065 | Mayo | 2024 | 5440570 | FERNANDO | | NIÑO | PATIÑO | $ 975.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13066 | Mayo | 2024 | 5440749 | JOSE | DEL CARMEN | SILVA | DELGADO | $ 787.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13067 | Mayo | 2024 | 5440968 | JOSE | DOLORES | JAIMES | CELIS | $ 750.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13068 | Mayo | 2024 | 5441195 | ANGELMIRO | | MEDINA | LEON | $ 182.250 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13069 | Mayo | 2024 | 5441889 | HEMERSON | | CAICEDO | CRUZ | $ 75.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13070 | Mayo | 2024 | 5448989 | LUIS | ALCIDES | LUNA | | $ 645.300 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13071 | Mayo | 2024 | 5449157 | JOSE | DE LOS ANGELES | DIAZ | qomez | $ 143.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13072 | Mayo | 2024 | 5449422 | RAMON | ANTONIO | BOTELLO | Oliveros | $ 1.498.650 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13073 | Mayo | 2024 | 5449580 | ROBERTO | | MENDOZA | rojas | $ 1.225.350 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13074 | Mayo | 2024 | 5450285 | JUAN | NEPOMUCENO | SANDOVAL | ochoa | $ 464.100 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13075 | Mayo | 2024 | 5450492 | ISMAEL | | JAIMES | ramirez | $ 709.650 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13076 | Mayo | 2024 | 5450656 | JUAN | BAUTISTA | RODRIGUEZ | niño | $ 336.150 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13077 | Mayo | 2024 | 5450739 | JOSE | OVIDIO | LEAL | granados | $ 322.650 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13078 | Mayo | 2024 | 5450887 | FELIX | RAMON | FERRER | guerrero | $ 501.900 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13079 | Mayo | 2024 | 5455537 | PASCUAL | | HERRERA | AVILORIO | $ 1.212.750 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13080 | Mayo | 2024 | 5456674 | RODOLFO | | MONOGA | LUNA | $ 328.050 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13081 | Mayo | 2024 | 5457989 | JAIRO | ALBERTO | MARTINEZ | VELAZCO | $ 218.700 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13082 | Mayo | 2024 | 5461024 | JUAN | BAUTISTA | MORENO | GOMEZ | $ 750.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13083 | Mayo | 2024 | 5461517 | JORGE | ANDELFO | TORRES | CASTELLANOS | $ 337.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13084 | Mayo | 2024 | 5461670 | LUIS | NORBERTO | BRICEÑO | rivera | $ 485.550 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13085 | Mayo | 2024 | 5461774 | SAMUEL | | TORRES | ARENAS | $ 407.550 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13086 | Mayo | 2024 | 5461808 | MARCO | ANTONIO | FLOREZ | Antonio | $ 1.259.700 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13087 | Mayo | 2024 | 5461867 | VICTOR | ENRIQUE | TOLOZA | ZAPATA | $ 1.284.450 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13088 | Mayo | 2024 | 5462093 | CARMEN | ALFONSO | MENDOZA | CASTILLO | $ 911.250 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13089 | Mayo | 2024 | 5462145 | RODOLFO | | CONTRERAS | RODRIGUEZ | $ 262.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13090 | Mayo | 2024 | 5462202 | ENRIQUE | | RINCON | PACHECO | $ 2.102.850 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13091 | Mayo | 2024 | 5462233 | CARLOS | ENRIQUE | FLOREZ | vega | $ 1.785.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13092 | Mayo | 2024 | 5462306 | RAMON | ANTONIO | BLANCO | FLOREZ | $ 600.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13093 | Mayo | 2024 | 5462332 | GUSTAVO | | PEDRAZA | vargas | $ 522.900 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13094 | Mayo | 2024 | 5462363 | ARISTIDES | | MELO | AFANADOR | $ 562.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13095 | Mayo | 2024 | 5462432 | JOSE | OMAR | RINCON | PACHECO | $ 675.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13096 | Mayo | 2024 | 5469236 | MIGUEL | ANTONIO | LEON | Becerra | $ 487.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13097 | Mayo | 2024 | 5469506 | URIEL | DEL CARMEN | RAMIREZ | Jaime | $ 72.300 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13098 | Mayo | 2024 | 5469624 | EDISAUL | | ROBLES | CLARO | $ 712.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13099 | Mayo | 2024 | 5470219 | WILLIAM | | AMAYA | Toro | $ 300.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13100 | Mayo | 2024 | 5477709 | JULIO | CESAR | CONTRERAS | CARRILLO | $ 262.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13101 | Mayo | 2024 | 5482230 | PAUSOLINO | | RODRIGUEZ | CARDENAS | $ 300.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13102 | Mayo | 2024 | 5482769 | ALVARO | | CARDENAS | ROJAS | $ 1.469.850 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13103 | Mayo | 2024 | 5483047 | LUIS | ANTONIO | RANGEL | | $ 187.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13104 | Mayo | 2024 | 5483540 | FELIX | RAMON | URBINA | PAEZ | $ 225.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13105 | Mayo | 2024 | 5483978 | SAMUEL | | ROPERO | MOLINA | $ 357.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13106 | Mayo | 2024 | 5484128 | ALIRIO | | BARBOSA | PEREZ | $ 1.494.450 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13107 | Mayo | 2024 | 5485054 | SIMEON | | MELGAREJO | cristancho | $ 645.300 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13108 | Mayo | 2024 | 5485096 | CIPRIANO | | SOTO | ramirez | $ 712.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13109 | Mayo | 2024 | 5485183 | VICTOR | MANUEL | PEREZ | martinez | $ 487.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13110 | Mayo | 2024 | 5485191 | JOSE | BENEDO | GUTIERREZ | niño | $ 179.250 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13111 | Mayo | 2024 | 5486125 | OSCAR | | JULIO | prada | $ 107.550 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13112 | Mayo | 2024 | 5486136 | ISMAEL | | MEDINA | peña | $ 300.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13113 | Mayo | 2024 | 5487312 | JOSE | MANUEL | DURAN | Quintero | $ 112.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13114 | Mayo | 2024 | 5487730 | ISMAEL | | SALZAR | Serrano | $ 330.750 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13115 | Mayo | 2024 | 5488229 | JESUS | DEL CARMEN | GARCIA | Leon | $ 450.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13116 | Mayo | 2024 | 5501589 | JAVIER | | ESCALANTE | PEREZ | $ 248.850 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13117 | Mayo | 2024 | 5505279 | LUIS | JOSE | MENESES | GARZON | $ 244.650 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13118 | Mayo | 2024 | 5508984 | JOSE | ELIECER | RIOS | | $ 372.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13119 | Mayo | 2024 | 5519541 | WILFRIDO | | DURAN | CARRASCAL | $ 286.800 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13120 | Mayo | 2024 | 5526223 | LUIS | ALFONSO | MORA | VELASCO | $ 182.250 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13121 | Mayo | 2024 | 5528484 | MIGUEL | ANGEL | GARCIA | ORTIZ | $ 448.200 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13122 | Mayo | 2024 | 5528762 | AMADO | RODRIGUEZ | RODRIGUEZ | RINCON | $ 448.200 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13123 | Mayo | 2024 | 5529359 | FRANCISCO | | SILVA | RAMIREZ | $ 336.150 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13124 | Mayo | 2024 | 5529375 | GUSTAVO | | RAMIREZ | | $ 675.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13125 | Mayo | 2024 | 5531797 | JOSE | | RIVERA | CARVAJAL | $ 185.250 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13126 | Mayo | 2024 | 5532400 | JOSE | ANTONIO | TRIANA | PINTO | $ 255.150 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13127 | Mayo | 2024 | 68248095 | GENARA | | MENDOZA | ISIDRO | $ 366.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13128 | Mayo | 2024 | 77035201 | ANGELMIRO | | CELIS | Maldonado | $ 448.200 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13129 | Mayo | 2024 | 88031478 | HUMBERTO | | PEDRAZA | TOSCANO | $ 762.300 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13130 | Mayo | 2024 | 88032689 | FREDY | ADOLFO | ORTEGA | ALBARRACIN | $ 188.250 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13131 | Mayo | 2024 | 88139542 | LUIS | JANER | MORA | MORA | $ 514.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13132 | Mayo | 2024 | 88143727 | ORFEMIRO | | QUINTERO | ACOSTA | $ 873.750 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13133 | Mayo | 2024 | 88145125 | JOSE | ALBERTO | MONCADA | SILVA | $ 109.800 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13134 | Mayo | 2024 | 88145195 | LISANDRO | | GELVES | MENESES | $ 564.750 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13135 | Mayo | 2024 | 88145259 | JOSE | ALVARO | URBINA | GELVES | $ 489.450 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13136 | Mayo | 2024 | 88145425 | HECTOR | | PARADA | LIZCANO | $ 150.600 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13137 | Mayo | 2024 | 88145980 | EDGAR | HERNAN | SUAREZ | GELVEZ | $ 988.200 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13138 | Mayo | 2024 | 88146260 | LUIS | ADULFO | CONTRERAS | GARCIA | $ 504.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13139 | Mayo | 2024 | 88146407 | JOSE | FREDY | MONCADA | MENDOZA | $ 265.550 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13140 | Mayo | 2024 | 88146715 | PEDRO | ANTONIO | ARIAS | GONZALEZ | $ 329.400 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13141 | Mayo | 2024 | 88146765 | DIOMAR | EMIRO | PAEZ | SILVA | $ 376.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13142 | Mayo | 2024 | 88146776 | PEDRO | | CARRILLO | SIERRA | $ 520.800 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13143 | Mayo | 2024 | 88149729 | JESUS | FRANKLY | BAYONA | Amaya | $ 525.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13144 | Mayo | 2024 | 88150284 | JOSE | De Jesus | CLARO | Robles | $ 267.750 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13145 | Mayo | 2024 | 88168963 | JESUS | HUMBERTO | BECERRA | vega | $ 336.150 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13146 | Mayo | 2024 | 88170399 | ALFREDO | | FLORES | Rodriguez | $ 560.250 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13147 | Mayo | 2024 | 88178291 | PEDRO | IGNACIO | PEÑA | RIVERA | $ 558.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13148 | Mayo | 2024 | 88178455 | MIGUEL | | ROZO | BELTRAN | $ 562.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13149 | Mayo | 2024 | 88198752 | MIGUEL | HUMBERTO | CARDENAS | Ibarra | $ 1.069.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13150 | Mayo | 2024 | 88214280 | GONZALO | | TORRES | collantes | $ 291.600 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13151 | Mayo | 2024 | 88227848 | PEDRO | EUGENIO | ANGARITA | CONTRERAS | $ 600.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13152 | Mayo | 2024 | 88235255 | CARLOS | HERNANDO | RANGEL | CABALLERO | $ 289.200 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13153 | Mayo | 2024 | 88256520 | JAIRO | ALBERTO | LLANES | ALVAREZ | $ 675.000 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13154 | Mayo | 2024 | 88265403 | JORGE | YAIR | PEREZ | CASTRO | $ 1.345.500 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13155 | Mayo | 2024 | 88289693 | LUIS | ARTURO | OVALLOS | SERRANO | $ 629.850 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13156 | Mayo | 2024 | 88290023 | MIGUEL | | DURAN | RAMIREZ | $ 765.450 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13157 | Mayo | 2024 | 88305614 | ANSELMO | | QUIÑONEZ | VILLAMIZAR | $ 510.300 | 890505586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 13158 | Mayo | 2024 | 1005994660 | DUVAN | ALEXIS | DIAZ | VANEGAS | $ 792.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13159 | Mayo | 2024 | 1005994961 | SANDRA | JOHANNA | SOTO | MARIN | $ 297.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13160 | Mayo | 2024 | 1005994962 | LINA | MARCELA | SOTO | MARIN | $ 111.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13161 | Mayo | 2024 | 1005995187 | MARXIMILIANO | | ROJAS | CORONADO | $ 648.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13162 | Mayo | 2024 | 1005995611 | JAMIR | | CABEZAS | SUAREZ | $ 297.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13163 | Mayo | 2024 | 1005995978 | ALCIDEZ | | ANDRADE | SALGADO | $ 818.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13164 | Mayo | 2024 | 1005996367 | SERAFIN | | RAMIREZ | HERNANDEZ | $ 845.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13165 | Mayo | 2024 | 1005997760 | DILSON | | MONTANO | RODRIGUEZ | $ 1.377.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13166 | Mayo | 2024 | 1005997762 | ROBERT | GUSTAVO | ALDANA | tique | $ 154.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13167 | Mayo | 2024 | 1006006104 | SANDRA | MILENA | PEREZ | Alzate | $ 324.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13168 | Mayo | 2024 | 1006006166 | LEIDER | VIVIANA | RIAÑO | Montealegre | $ 575.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13169 | Mayo | 2024 | 1006006262 | ALEXANDER | | GONZALES | Rubio | $ 285.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13170 | Mayo | 2024 | 1006006445 | LUISA | FERNANDA | BONILLA | Hernandez | $ 202.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13171 | Mayo | 2024 | 1006020388 | JUAN | ARVEY | SOTO | GONZALEZ | $ 486.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13172 | Mayo | 2024 | 1006027017 | EVARISTO | | MARTINEZ | GUTIERREZ | $ 364.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13173 | Mayo | 2024 | 1006027319 | KAREN | DANIELA | ROJAS | secue | $ 264.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13174 | Mayo | 2024 | 1006027672 | LISSI | DAYANA | RUIZ | SANCHEZ | $ 378.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13175 | Mayo | 2024 | 1006027984 | DAIVER | | GUTIERREZ | DIAZ | $ 585.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13176 | Mayo | 2024 | 1006028290 | GUSTAVO | | TORRES | RODRIGUEZ | $ 283.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13177 | Mayo | 2024 | 1006028503 | ESTEBAN | FERNANDO | GOMEZ | RIVERA | $ 415.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 13178 | Mayo | 2024 | 1006031079 | CLIMACO | | GARZON | GARCIA | $ 1.209.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13179 | Mayo | 2024 | 1006031203 | JOHN | RENE | RIVERA | AVILEZ | $ 850.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13180 | Mayo | 2024 | 1006094795 | FABIO | | MENDOZA | Sabogal | $ 657.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13181 | Mayo | 2024 | 1006149059 | MARIA | DID | MACETO | vaquiro | $ 157.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13182 | Mayo | 2024 | 1006155400 | NIYIRETH | | CARVAJAL | Valencia | $ 319.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13183 | Mayo | 2024 | 1006157197 | HASLEIDY | | RAMIREZ | Reinoso | $ 744.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13184 | Mayo | 2024 | 1006157235 | ARNUBIO | | PEREZ | Roa | $ 1.376.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13185 | Mayo | 2024 | 1006157667 | JOSE | ANTONIO | CRUZ | Molano | $ 399.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13186 | Mayo | 2024 | 1006158244 | SURLENY | | MOSQUERA | preciado | $ 186.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13187 | Mayo | 2024 | 1006158450 | EDWARDS | ALEXIS | AVILA | alape | $ 851.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13188 | Mayo | 2024 | 1006158750 | GUILLERMO | ALI | CASTRO | hernandez | $ 541.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13189 | Mayo | 2024 | 1006159618 | LUIS | ALBERTO | HERNANDEZ | rodriquez | $ 774.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13190 | Mayo | 2024 | 1007063679 | SANTIAGO | | LOPEZ | RAMIREZ | $ 729.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13191 | Mayo | 2024 | 1007063694 | JULIO | CESAR | NARVAEZ | GOMEZ | $ 453.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13192 | Mayo | 2024 | 1007248505 | PAULA | ANDREA | RAMIREZ | Lozano | $ 810.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13193 | Mayo | 2024 | 1007530662 | JOSE | EFREN | FLOREZ | | $ 450.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13194 | Mayo | 2024 | 1007547954 | JOSE | JAVIER | ARIAS | sanchez | $ 657.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13195 | Mayo | 2024 | 1007787477 | ALDAIR | | MALAMBO | moreno | $ 110.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13196 | Mayo | 2024 | 1007817683 | WILSON | | RIAÑO | Espinosa | $ 850.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13197 | Mayo | 2024 | 1013612576 | SERGIO | LEONARDO | ALARCON | Diaz | $ 825.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13198 | Mayo | 2024 | 1018482165 | ERIKA | | USMA | Guerrero | $ 342.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13199 | Mayo | 2024 | 1072662656 | LINA | ROCIO | MARROQUIN | Vaquiro | $ 162.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13200 | Mayo | 2024 | 1073598232 | PEDRO | NEL | TRIANA | QUINTERO | $ 680.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13201 | Mayo | 2024 | 1075286625 | KATHERINE | | DUNAS | Leon | $ 111.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13202 | Mayo | 2024 | 1083008028 | SANDRA | PAOLA | BLANDON | Izquierdo | $ 260.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13203 | Mayo | 2024 | 1083877563 | MIRYAM | | CHITO | RUIZ | $ 1.012.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13204 | Mayo | 2024 | 1099683908 | ALEJANDRA | | MAHECHA | Reyes | $ 580.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13205 | Mayo | 2024 | 1109004007 | YULY | ALEJANDRA | DELGADO | Herrera | $ 688.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13206 | Mayo | 2024 | 1109417962 | HERLINSON | ORLANDO | OSORIO | villamil | $ 1.058.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13207 | Mayo | 2024 | 1109419004 | SANDRA | VIVIANA | REPIZO | CANO | $ 769.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13208 | Mayo | 2024 | 1109419660 | NANYI | MILDREY | LUJAN | TORRES | $ 243.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13209 | Mayo | 2024 | 1110173243 | BLEIDI | ANDREA | MORENO | otavo | $ 550.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13210 | Mayo | 2024 | 1110173638 | LUZ | YADIRA | LOZANO | lozada | $ 196.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13211 | Mayo | 2024 | 1110493820 | ANA | MAYERLY | ACOSTA | Romero | $ 412.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13212 | Mayo | 2024 | 1110502861 | CESAR | AUGUSTO | FORERO | GARCIA | $ 1.371.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13213 | Mayo | 2024 | 1110519496 | YURI | MARCELA | RICO | Gamba | $ 342.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13214 | Mayo | 2024 | 1110532242 | JHON | FREDY | SUAREZ | Perez | $ 607.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13215 | Mayo | 2024 | 1110539397 | YEISON | ANDRES | RIVAS | martinez | $ 567.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13216 | Mayo | 2024 | 1110563673 | ANA | JUDID | RONCANCIO | ramirez | $ 378.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13217 | Mayo | 2024 | 1111333027 | KELY | JOHANA | ROMERO | Reinoso | $ 1.295.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13218 | Mayo | 2024 | 1111333102 | ARGENIS | | SANCHEZ | castro | $ 657.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13219 | Mayo | 2024 | 1111333397 | DIOMEDES | | TRUJILLO | POVEDA | $ 111.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13220 | Mayo | 2024 | 1111334001 | YANID | PATRICIA | RONCANCIO | ramirez | $ 491.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13221 | Mayo | 2024 | 1111334277 | WILMER | OCTAVIO | RIVERA | ROBAYO | $ 1.356.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13222 | Mayo | 2024 | 1111334315 | ELIZERMAN | | PAEZ | | $ 1.078.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13223 | Mayo | 2024 | 1111335139 | JOSE | MELCON | RODRIGEZ | SORIO | $ 800.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13224 | Mayo | 2024 | 1111335209 | DIDIER | | HERNANDEZ | Celis | $ 812.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13225 | Mayo | 2024 | 1111335831 | CLAUDIA | MARCELLA | ROJAS | LONDOÑO | $ 685.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13226 | Mayo | 2024 | 1111336653 | ALES | FERNANDO | CASTILLA | ALVAREZ | $ 1.104.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13227 | Mayo | 2024 | 1111336759 | YILSON | ARLES | ROBAYO | MOSQUERA | $ 1.302.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13228 | Mayo | 2024 | 1111336779 | JHON | KENNEDY | RODRIGUEZ | FIERRO | $ 855.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13229 | Mayo | 2024 | 1111337605 | FABIAN | | GALLO | BETANTACOURT | $ 319.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13230 | Mayo | 2024 | 1111337654 | RUBEN | | MONSALVE | CANGREJO | $ 399.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13231 | Mayo | 2024 | 1111338369 | LEINER | | RODRIGUEZ | VALERO | $ 706.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13232 | Mayo | 2024 | 1111338467 | DAVIDANES | | LOPEZ | GONZALEZ | $ 478.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13233 | Mayo | 2024 | 1111338909 | JHON | JAIRO | QUINTERO | GARCIA | $ 152.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13234 | Mayo | 2024 | 1111341326 | JEFFERSON | ARLEY | MAYORGA | PINTO | $ 228.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13235 | Mayo | 2024 | 1113038189 | MIGUEL | ANGEL | VERGEL | Martinez | $ 1.134.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13236 | Mayo | 2024 | 14010512 | IBDO | | REYES | murcia | $ 340.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13237 | Mayo | 2024 | 14011308 | HERMINSO | | RAMOS | chavarro | $ 730.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13238 | Mayo | 2024 | 14011417 | JOSE | DANIEL | QUIÑONES | garcia | $ 1.277.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13239 | Mayo | 2024 | 14011612 | JOSE | AGUSTIN | YATE | Rodriguez | $ 241.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13240 | Mayo | 2024 | 14012112 | SAID | | DUCUARA | figueroa | $ 275.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13241 | Mayo | 2024 | 14012276 | RONETH | | MONTILLA | Vargas | $ 1.857.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13242 | Mayo | 2024 | 14012302 | NICOLAS | | MENDOZA | Cerquera | $ 1.648.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13243 | Mayo | 2024 | 14012329 | JOSE | FREDY | RODRIGUEZ | Caballero | $ 241.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13244 | Mayo | 2024 | 14012483 | OSCAR | | TORRES | CARRIZOSA | $ 558.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13245 | Mayo | 2024 | 14012651 | OLIMPO | | RAMOS | Jaramillo | $ 706.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13246 | Mayo | 2024 | 14012711 | FABIAN | ANDRES | VANEGAS | Bermudez | $ 425.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13247 | Mayo | 2024 | 14012891 | RAMIRO | | ROJAS | Rodriquez | $ 1.227.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13248 | Mayo | 2024 | 14075083 | CALIXTO | | TIQUE | tique | $ 668.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13249 | Mayo | 2024 | 14095149 | GILBERTO | | CERQUERA | Palomino | $ 1.197.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13250 | Mayo | 2024 | 14106001 | ALBEIRO | | PEÑA | Peña | $ 787.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13251 | Mayo | 2024 | 14110033 | SAIN | | MENDEZ | | $ 300.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13252 | Mayo | 2024 | 14145025 | APARICIO | | TRUJILLO | Leyton | $ 589.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13253 | Mayo | 2024 | 14145070 | JOSE | ALIRIO | MONTIEL | Timote | $ 861.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13254 | Mayo | 2024 | 14170083 | JOSE | ALAD | CARRILLO | | $ 1.903.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13255 | Mayo | 2024 | 14190088 | GILBERTO | | AVILEZ | SANCHEZ | $ 831.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13256 | Mayo | 2024 | 14190314 | ALBERTO | | ROJAS | merchan | $ 1.020.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13257 | Mayo | 2024 | 14190470 | JOSE | WILSON | LOMBANA | HORTA | $ 1.539.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13258 | Mayo | 2024 | 14190675 | SENAI | | NIETO | RUIZ | $ 405.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13259 | Mayo | 2024 | 14190714 | ELVER | | FIERRO | VALENCIA | $ 189.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13260 | Mayo | 2024 | 14191188 | ERLEY | | RIVERA | DEVIA | $ 688.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13261 | Mayo | 2024 | 14191353 | FERNANDO | | GUZMAN | SANCHEZ | $ 891.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13262 | Mayo | 2024 | 14191445 | ALFONSO | | VEGA | CASTAÑEDA | $ 1.053.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13263 | Mayo | 2024 | 14191549 | FERNEY | | CESPEDES | GARCIA | $ 226.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13264 | Mayo | 2024 | 14191584 | NELSON | | RUIZ | MURCIA | $ 931.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13265 | Mayo | 2024 | 14191602 | JOSE | NARCES | MARTINEZ | soto | $ 604.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13266 | Mayo | 2024 | 14191606 | JHON | JAIRO | CASTAÑEDA | Castañeda | $ 491.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13267 | Mayo | 2024 | 14191612 | RUDIER | | ROJAS | OSUNA | $ 688.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13268 | Mayo | 2024 | 14191706 | YEISON | | QUINTERO | HORTA | $ 931.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13269 | Mayo | 2024 | 14191727 | FABIAN | | MACHIN | | $ 823.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13270 | Mayo | 2024 | 14191824 | ALBEIRO | | AMBROSIO | CHARRY | $ 729.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13271 | Mayo | 2024 | 14191844 | EDWARD | | SANCHEZ | VIDALES | $ 445.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13272 | Mayo | 2024 | 14192791 | DUBERNEY | | AMBROSIO | charry | $ 378.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13273 | Mayo | 2024 | 14192805 | JOSE | DAVID | MARROQUIN | HUERFIA | $ 364.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13274 | Mayo | 2024 | 14193337 | ISRAEL | | ALVAREZ | YARA | $ 618.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13275 | Mayo | 2024 | 14193421 | SANDRO | | DIAZ | | $ 491.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13276 | Mayo | 2024 | 14193493 | NELSON | MAURICIO | MASMELAS | cruz | $ 1.398.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13277 | Mayo | 2024 | 14193610 | LUIS | ALBERTO | VARGAS | ALDANA | $ 364.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13278 | Mayo | 2024 | 14193664 | JOSE | DEL CARMEN | DAZA | MOLINA | $ 1.701.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13279 | Mayo | 2024 | 14193804 | ILBER | ALDRUAL | JIMENEZ | CARDENAS | $ 1.012.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13280 | Mayo | 2024 | 14193879 | DIEGO | FERNANDO | NOGUERA | LASSO | $ 486.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13281 | Mayo | 2024 | 14206585 | HERMES | | ORTIZ | Olivera | $ 600.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13282 | Mayo | 2024 | 14210051 | MAXIMINO | | BARRAGAN | Villanueva | $ 1.053.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13283 | Mayo | 2024 | 14214308 | FABIO | | HERNANDEZ | | $ 1.465.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13284 | Mayo | 2024 | 14214325 | ALIRIO | | CORTAZAR | | $ 121.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13285 | Mayo | 2024 | 14228272 | DAGOBERTO | | OSPINA | Rodriguez | $ 972.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13286 | Mayo | 2024 | 14233729 | JOSE | ANTONIO | IRREÑO | Reyes | $ 525.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13287 | Mayo | 2024 | 14236474 | MARTIN | | RAMIREZ | rodriguez | $ 727.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13288 | Mayo | 2024 | 14236909 | MIGUEL | | ZAMBRANO | Reina | $ 1.093.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13289 | Mayo | 2024 | 14244972 | JOSE | ANGEL | MATOMA | Ramirez | $ 844.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13290 | Mayo | 2024 | 14255406 | WENCESLAO | | MATOMA | diaz | $ 1.209.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13291 | Mayo | 2024 | 14255589 | MONTEGRANARIO | | RAYO | tovar | $ 774.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13292 | Mayo | 2024 | 14255627 | LUIS | EPARQUIO | MENDEZ | | $ 567.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13293 | Mayo | 2024 | 14255911 | ABEL | | PARRA | | $ 1.336.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13294 | Mayo | 2024 | 14883869 | MADRIGAL | | NATANAEL | | $ 1.143.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13295 | Mayo | 2024 | 15901768 | JOSE | BERNARDO | VILLANUEVA | | $ 525.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13296 | Mayo | 2024 | 16051178 | JOSE | NELSON | RIOS | murillo | $ 300.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13297 | Mayo | 2024 | 1617263 | EDILBERTO | | ALDANA | AROCA | $ 752.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13298 | Mayo | 2024 | 17495635 | JOSE | SIXTO | GUARACA | DURAN | $ 264.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13299 | Mayo | 2024 | 18562570 | JHON | FREDY | RUIZ | Acevedo | $ 1.004.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13300 | Mayo | 2024 | 19163354 | LUIS | EDUARDO | TORRES | peñaloza | $ 453.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13301 | Mayo | 2024 | 19594848 | LUIS | ALFREDO | REMOLINA | Lobo | $ 562.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13302 | Mayo | 2024 | 26471897 | NEIDY | YIVED | POLANIA | DIAZ | $ 1.360.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13303 | Mayo | 2024 | 26501253 | DILCIA | | AVILEZ | MARTINEZ | $ 688.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13304 | Mayo | 2024 | 26527890 | LIBIA | MARIA | MACA | maca | $ 309.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13305 | Mayo | 2024 | 2746870 | SIMEON | | RODRIGUEZ | diaz | $ 269.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13306 | Mayo | 2024 | 30518558 | NERLY | | SIERRA | Saenz | $ 321.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13307 | Mayo | 2024 | 3081113 | MIGUEL | ALFONSO | GOMEZ | Palacio | $ 464.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13308 | Mayo | 2024 | 31482827 | LEONOR | | TOVAR | PEDREROS | $ 1.625.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13309 | Mayo | 2024 | 3170800 | ALDEMAR | | VALENCIA | HILAMO | $ 202.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13310 | Mayo | 2024 | 3249500 | JAVIER | | VILLABON | ARIZA | $ 647.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13311 | Mayo | 2024 | 33985187 | MARIA | ARGENIS | CAPERA | tapiero | $ 864.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13312 | Mayo | 2024 | 38140330 | LUCIA | | SAENZ | Herrera | $ 862.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13313 | Mayo | 2024 | 38195138 | DIANA | PATRICIA | GARZON | PEREZ | $ 405.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13314 | Mayo | 2024 | 38195202 | LUZ | DARY | APIO | CHINDICUE | $ 1.620.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13315 | Mayo | 2024 | 38195229 | MAGDI | YARID | GUILOMBO | GONZALEZ | $ 1.215.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13316 | Mayo | 2024 | 38195568 | LUIS | NEIRA | DOMINGUEZ | SERRANO | $ 1.074.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13317 | Mayo | 2024 | 38195759 | MIREYA | | SANCHEZ | CABRERA | $ 567.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13318 | Mayo | 2024 | 38195819 | ANA | DELIA | RODRIGUEZ | LOAIZA | $ 202.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13319 | Mayo | 2024 | 38195851 | MARIA | DEICY | SECUE | PEÑA | $ 364.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13320 | Mayo | 2024 | 38196021 | MARTHA | INES | TRIVIÑO | Ines | $ 159.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13321 | Mayo | 2024 | 38196037 | ANGELICA | MARIA | ALMANZA | VARGAS | $ 81.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13322 | Mayo | 2024 | 38196289 | GLORIA | YANETH | PARRA | GARCIA | $ 283.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13323 | Mayo | 2024 | 38196394 | YICELA | | SANCHEZ | tovar | $ 1.360.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13324 | Mayo | 2024 | 38196405 | FRANCY | | PAREFAN | | $ 340.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13325 | Mayo | 2024 | 38196483 | ALBENY | | PARRA | GARCIA | $ 1.722.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13326 | Mayo | 2024 | 38196606 | SANDRA | LILIANA | RODRIGUEZ | perdomo | $ 907.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13327 | Mayo | 2024 | 38196803 | OFELIA | | TOVAR | CHARRY | $ 688.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13328 | Mayo | 2024 | 38200123 | DOLLY | | BERNAL | DE DEVIA | $ 648.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13329 | Mayo | 2024 | 38200727 | MYRIAM | | ROMERO | ROJAS | $ 1.539.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13330 | Mayo | 2024 | 38200789 | MARIA | JAELA | CHARRY | DIMAS | $ 567.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13331 | Mayo | 2024 | 38201019 | MARIA | DEISSY | GARCIA | DE PARRA | $ 283.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13332 | Mayo | 2024 | 38201105 | EUGENIA | | PINEDA | carrillo | $ 567.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13333 | Mayo | 2024 | 38201152 | CLARA | | DEVIA | GARCIA | $ 243.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13334 | Mayo | 2024 | 38201414 | ROSALBA | | ANDRADE | GARZON | $ 688.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13335 | Mayo | 2024 | 38201430 | MARGARITA | | ARIAS | CESPEDES | $ 1.174.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13336 | Mayo | 2024 | 38201540 | LUZ | MELIDA | FERREIRA | ROJAS | $ 850.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13337 | Mayo | 2024 | 38201799 | NELSY | | ROJAS | merchan | $ 264.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13338 | Mayo | 2024 | 38201988 | MARIA | AMALIA | PERALTA | MEDINA | $ 783.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13339 | Mayo | 2024 | 38202339 | LUCILA | | REPIZO | YATE | $ 604.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13340 | Mayo | 2024 | 38202454 | NUBIA | | NOGUERA | lasso | $ 1.058.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13341 | Mayo | 2024 | 38202470 | LUZ | ENITH | CHARRY | PERALTA | $ 729.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13342 | Mayo | 2024 | 38202568 | DORIS | | LOZANO | GARCIA | $ 648.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13343 | Mayo | 2024 | 38202602 | HILDA | | RIVERA | VALENCIA | $ 648.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13344 | Mayo | 2024 | 38202674 | ANA | HILDA | GONZALEZ | CUBILLOS | $ 729.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13345 | Mayo | 2024 | 38203012 | CLEOTILDE | | GUTIERREZ | CANACUE | $ 729.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| 13346 | Mayo | 2024 | 38203052 | YENCY | MARIA | GARCIA | culma | $ 1.818.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **13347** | Mayo | 2024 | 38203083 | MARIA | NOVIED | OSORIO | VILLEGAS | $ 850.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13348** | Mayo | 2024 | 38203138 | FABIOLA | | BARRERA | VASQUEZ | $ 1.398.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13349** | Mayo | 2024 | 38203355 | LUCELIA | | GUTIERREZ | CANACUE | $ 243.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13350** | Mayo | 2024 | 38203538 | CELMIRA | | PUENTES | NIVIA | $ 1.498.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13351** | Mayo | 2024 | 38203581 | FABIOLA | | ESLAVA | niño | $ 1.247.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13352** | Mayo | 2024 | 38203618 | MYRIAM | | TRILLERAS | PEREZ | $ 302.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13353** | Mayo | 2024 | 38203739 | ANGELA | | SANHEZ | GONZALEZ | $ 189.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13354** | Mayo | 2024 | 38204086 | ANA | MILENA | VALENCIA | HILAMO | $ 891.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13355** | Mayo | 2024 | 38204114 | ELENA | | HILAMO | TALAGA | $ 567.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13356** | Mayo | 2024 | 38204297 | MARIA | AURORA | RODRIGUEZ | RUIZ | $ 486.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13357** | Mayo | 2024 | 38204353 | LUZ | DARY | ALAPE | CUTIVA | $ 823.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13358** | Mayo | 2024 | 38204459 | ISABEL | | GONZALEZ | TAVERA | $ 648.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13359** | Mayo | 2024 | 38204482 | ACENETH | | GUERRERO | MORALEZ | $ 1.093.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13360** | Mayo | 2024 | 38204905 | NURY | | YATE | palencia | $ 604.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13361** | Mayo | 2024 | 38221441 | MARIA | GRICELDA | DEVIA | Tique | $ 2.378.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13362** | Mayo | 2024 | 38232981 | MARIA | IRMA | CAPERA | Aranda | $ 283.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13363** | Mayo | 2024 | 38265131 | LUZ | MELIDA | AVILEZ | quilombo | $ 1.000.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13364** | Mayo | 2024 | 38270076 | MARIA | ZOILA | RAMIREZ | MOLANO | $ 570.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13365** | Mayo | 2024 | 38315075 | MARIA | MELBA | MALAMBO | tapiero | $ 393.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13366** | Mayo | 2024 | 38315092 | ANA | HERMINDA | VERA | vique | $ 157.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13367** | Mayo | 2024 | 38385023 | MARIA | EPIFANIA | MADRIGAL | tapiero | $ 1.139.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13368** | Mayo | 2024 | 38390093 | BLANCA | NUBIA | RIVERA | Marroquin | $ 1.741.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13369** | Mayo | 2024 | 38400084 | MARYBEL | | TRUJILLO | BUSTOS | $ 491.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13370** | Mayo | 2024 | 39659108 | NELLY | | CONDE | sanchez | $ 580.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13371** | Mayo | 2024 | 4638224 | HENRY | | HURTADO | | $ 264.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13372** | Mayo | 2024 | 4642327 | FREDY | | MUÑOZ | | $ 607.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13373** | Mayo | 2024 | 4755623 | LUIS | POMPILO | GUZMAN | quisoboni | $ 718.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13374** | Mayo | 2024 | 48648059 | UBALDINA | | PERDOMO | capaz | $ 453.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13375** | Mayo | 2024 | 4881876 | ANTONIO | RAMOS | MORENO | alape | $ 589.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13376** | Mayo | 2024 | 4884952 | RIGOBERTO | | MORA | ANDRADE | $ 607.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13377** | Mayo | 2024 | 55068885 | LORENA | | PAVA | RAMIREZ | $ 567.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13378** | Mayo | 2024 | 5831487 | JUAN | JOSE | SOTO | GONZALES | $ 121.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13379** | Mayo | 2024 | 5852547 | PEDRO | ANTONIO | MOSQUERA | FIERRO | $ 1.846.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13380** | Mayo | 2024 | 5852686 | JOSE | DARIO | CUELLAR | | $ 409.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13381** | Mayo | 2024 | 5852757 | ELICERIO | | ROJAS | | $ 1.004.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13382** | Mayo | 2024 | 5852822 | ROBERTO | | RAMOS | Rubiano | $ 409.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13383** | Mayo | 2024 | 5852979 | ELEUTERIO | | AROCA | Reyes | $ 260.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13384** | Mayo | 2024 | 5853064 | MILLER | | ROJAS | Ricardo | $ 558.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13385** | Mayo | 2024 | 5853174 | JESUS | MARIA | ENCIZO | | $ 232.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13386** | Mayo | 2024 | 5853235 | JOSE | BETUEL | RAMIREZ | | $ 687.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13387** | Mayo | 2024 | 5853245 | RICARDO | | MOLANO | portela | $ 349.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13388** | Mayo | 2024 | 5853273 | GONZALO | | CESPEDES | Cabezas | $ 781.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13389** | Mayo | 2024 | 5853311 | PLINIO | | CAPERA | Tique | $ 1.116.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13390** | Mayo | 2024 | 5853541 | MARTIN | HORACIO | FERREIRA | | $ 1.109.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13391** | Mayo | 2024 | 5853737 | ALEXANDER | | CARDONA | TOVAR | $ 661.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13392** | Mayo | 2024 | 5853746 | JOSE | LORENZO | CARRILLO | dias | $ 387.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13393** | Mayo | 2024 | 5853804 | LUIS | ALBERTO | HORTA | Lozano | $ 1.748.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13394** | Mayo | 2024 | 5853825 | WILSON | | REYES | MURCIA | $ 223.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13395** | Mayo | 2024 | 5853946 | GUSTAVO | | ALDANA | garcia | $ 619.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13396** | Mayo | 2024 | 5854109 | ROMULO | | REYES | Ramos | $ 744.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13397** | Mayo | 2024 | 5854177 | WILINTON | | GUZMAN | LOZANO | $ 260.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13398** | Mayo | 2024 | 5854203 | FREDDY | | ORTIZ | MOLANO | $ 1.041.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13399** | Mayo | 2024 | 5854219 | BENJAMIN | | CEDEÑO | Aviles | $ 334.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13400** | Mayo | 2024 | 5854301 | EVER | | YOSSA | vizcaya | $ 890.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13401** | Mayo | 2024 | 5854359 | JOSE | OLBAR | AROCA | REYES | $ 483.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13402** | Mayo | 2024 | 5854580 | ILSEN | | SANCHEZ | galindo | $ 1.006.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13403** | Mayo | 2024 | 5854862 | GUILLERMO | | LEON | Perdomo | $ 111.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13404** | Mayo | 2024 | 5854887 | LIZANDRO | | REYES | Murcia | $ 297.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13405** | Mayo | 2024 | 5854940 | MANUEL | HUMBERTO | AROCA | Ruiz | $ 1.530.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13406** | Mayo | 2024 | 5854941 | JAIVER | GABRIEL | ORTIZ | PERALTA | $ 514.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13407** | Mayo | 2024 | 5854999 | GONZALO | | TAO | ROJAS | $ 595.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13408** | Mayo | 2024 | 5855021 | WILLIAM | | LOZANO | SILVA | $ 372.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13409** | Mayo | 2024 | 5855115 | NELSON | | MOTTA | LEAL | $ 867.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13410** | Mayo | 2024 | 5855257 | EDWARD | | AROCA | Aviles | $ 435.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13411** | Mayo | 2024 | 5855262 | EDUARDO | | CULMA | DIAZ | $ 818.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13412** | Mayo | 2024 | 5855344 | FENER | | ALDANA | Peña | $ 483.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13413** | Mayo | 2024 | 5855415 | YAMID | | PARRA | vanegas | $ 348.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13414** | Mayo | 2024 | 5855428 | EDISSSON | JAVIER | CAPERA | SANTAMARIA | $ 669.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13415** | Mayo | 2024 | 5855445 | JOSE | ARBEY | TACUMA | alape | $ 422.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13416** | Mayo | 2024 | 5858160 | JOGE | | LUNA | cuenca | $ 1.509.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13417** | Mayo | 2024 | 5858637 | ROSENDO | | RAMIREZ | oyola | $ 464.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13418** | Mayo | 2024 | 5879732 | JUAN | De Jesus | MENDOZA | PAVA | $ 409.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13419** | Mayo | 2024 | 5880829 | ALEJANDRO | | GARZON | oyola | $ 928.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13420** | Mayo | 2024 | 5882684 | FLORESMIRO | | OVIEDO | | $ 613.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13421** | Mayo | 2024 | 5883064 | ELIAS | | CASTAÑO | diaz | $ 1.083.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13422** | Mayo | 2024 | 5883752 | FERMIN | | MOLANO | portela | $ 378.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13423** | Mayo | 2024 | 5884029 | LUIS | ENRRIQUE | RODRIGEZ | HERNANDEZ | $ 1.264.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13424** | Mayo | 2024 | 5884565 | ELIAS | | HUELGOS | Mendez | $ 723.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13425** | Mayo | 2024 | 5885151 | ALBERTO | | ROMERO | Oviedo | $ 409.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13426** | Mayo | 2024 | 5885943 | ROBERTO | | ARROYAVE | Capos | $ 464.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13427** | Mayo | 2024 | 5886062 | OBED | | VERGARA | Aldana | $ 1.738.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13428** | Mayo | 2024 | 5887296 | NEFER | ANTONIO | ROJAS | alape | $ 510.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13429** | Mayo | 2024 | 5888133 | HERNAN | | GONGORA | Sanchez | $ 1.286.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13430** | Mayo | 2024 | 5888254 | GUILLERMO | | RAYO | cerquera | $ 746.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13431** | Mayo | 2024 | 5888730 | ISMAEL | | OSPINA | tapiero | $ 378.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13432** | Mayo | 2024 | 5888973 | JAVIER | | GARZON | | $ 270.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13433** | Mayo | 2024 | 5889314 | ISMAEL | | OVIEDO | Aroca | $ 1.567.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13434** | Mayo | 2024 | 5898794 | ANDRES | | BOCANEGRA | calducho | $ 786.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13435** | Mayo | 2024 | 5964873 | TEOFILO | | GONZALEZ | VARGAS | $ 486.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13436** | Mayo | 2024 | 5965616 | RAFEL | | MONTES | paloma | $ 1.238.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13437** | Mayo | 2024 | 5966440 | BAUDELINO | | RICO | rojas | $ 1.021.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13438** | Mayo | 2024 | 5966759 | YECID | | LOZANO | Vaquiro | $ 281.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13439** | Mayo | 2024 | 5969077 | JORGE | ENRIQUE | OTAVO | REMISIO | $ 268.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13440** | Mayo | 2024 | 5971002 | JOSE | LORENZO | DUCUARA | | $ 537.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13441** | Mayo | 2024 | 5992838 | JOSE | REINERIO | PATIÑO | Jimenez | $ 1.070.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13442** | Mayo | 2024 | 6453218 | JOSE | ANTONIO | CAICEDO | reyes | $ 604.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13443** | Mayo | 2024 | 6456060 | LIDIER | | MONTOYA | | $ 503.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13444** | Mayo | 2024 | 64572269 | EDILMA | ROSA | MONTES | Duran | $ 855.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13445** | Mayo | 2024 | 6513244 | GUSTAVO | | CORREA | | $ 891.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13446** | Mayo | 2024 | 65680017 | AURA | MARIA | GIRALDO | De MARINO | $ 638.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13447** | Mayo | 2024 | 65680056 | EMILIA | | RAMIREZ | de conde | $ 309.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13448** | Mayo | 2024 | 65724007 | MARIA | DE LOS ANGELES | CULMA | de suarez | $ 550.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13449** | Mayo | 2024 | 65740632 | CAROLA | | YARA | REPISO | $ 2.106.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13450** | Mayo | 2024 | 65743030 | MARIA | DUFAY | RIOS | otalvaro | $ 1.161.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13451** | Mayo | 2024 | 65747922 | SUSANA | | VELA | Gutierrez | $ 353.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13452** | Mayo | 2024 | 65750303 | MAYERLY | | SOSA | Patiño | $ 321.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13453** | Mayo | 2024 | 65755753 | SANDRA | PATRICIA | MENDOZA | Moreno | $ 626.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13454** | Mayo | 2024 | 65787625 | MARIA | MERCY | TAMARA | GUARACA | $ 324.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13455** | Mayo | 2024 | 65807126 | BEATRIZ | | MOSQUERA | CHAGUALA | $ 297.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13456** | Mayo | 2024 | 65807862 | DAMARIS | | GUERRERO | chaguala | $ 638.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13457** | Mayo | 2024 | 65807905 | FRANCELINA | | REINOSO | RADA | $ 478.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13458** | Mayo | 2024 | 65808436 | NIDIA | | RAYO | SAAVEDRA | $ 199.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13459** | Mayo | 2024 | 65808509 | NORMA | | RODRIGEZ | Masmela | $ 399.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13460** | Mayo | 2024 | 65808648 | MARIA | NELY | ALAPE | | $ 309.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13461** | Mayo | 2024 | 65808703 | MARTHA | DOLY | MARIN | montoya | $ 503.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13462** | Mayo | 2024 | 65808808 | LUZ | DEISY | PARRAS | BASTO | $ 520.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13463** | Mayo | 2024 | 65808994 | IDALY | | CARDENAS | Quintero | $ 399.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13464** | Mayo | 2024 | 65809210 | LEIDY | JOHANA | MONROY | Garcia | $ 304.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13465** | Mayo | 2024 | 65809226 | MYRIAN | | ALVAREZ | NIETO | $ 279.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13466** | Mayo | 2024 | 65809554 | YANETH | | GUTIERREZ | ANGEL | $ 930.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13467** | Mayo | 2024 | 65809632 | EDNA | MARGARITA | HERNANDEZ | Murcia | $ 304.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13468** | Mayo | 2024 | 65809976 | SANDRA | MILENA | CASTAÑO | perez | $ 77.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13469** | Mayo | 2024 | 65809997 | ROCIO | | ARANGO | muñoz | $ 193.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13470** | Mayo | 2024 | 65810046 | MARILIN | | GARCIA | Yanguma | $ 446.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13471** | Mayo | 2024 | 65810151 | JOHANA | | YATE | DELGADO | $ 279.300 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13472** | Mayo | 2024 | 65810746 | NANCY | YULIMA | CANGREJO | GONZALEZ | $ 372.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13473** | Mayo | 2024 | 65810939 | LUCERO | | HERNANDEZ | PARRA | $ 223.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13474** | Mayo | 2024 | 65810964 | YENI | ESMID | GUTIERREZ | gutierrez | $ 309.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13475** | Mayo | 2024 | 65827043 | LUZ | ELIDA | SALGADO | SANCHEZ | $ 324.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13476** | Mayo | 2024 | 6682603 | LEON | ANGEL | PEREZ | OSPINA | $ 1.012.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13477** | Mayo | 2024 | 6682659 | JOSE | FRANCISCO | SUAREZ | valeriano | $ 945.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13478** | Mayo | 2024 | 6682760 | HUMBERTO | | YOSSA | MOLANO | $ 324.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13479** | Mayo | 2024 | 6682776 | JAIRO | | OSORIO | HERRERA | $ 526.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13480** | Mayo | 2024 | 6709651 | MIGUEL | ANTONIO | TOLE | Rubiano | $ 304.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13481** | Mayo | 2024 | 6709959 | JOSE | ELVER | RUIZ | hernandez | $ 1.315.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13482** | Mayo | 2024 | 6709968 | JOSE | MARIO | GUZMAN | gonzalez | $ 657.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13483** | Mayo | 2024 | 70415115 | JORGE | HUGO | ORTIZ | Bedoya | $ 1.460.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13484** | Mayo | 2024 | 7689250 | GUSTAVO | | AVILES | | $ 869.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13485** | Mayo | 2024 | 7691564 | LEONEL | | BARRERO | GONZALEZ | $ 769.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13486** | Mayo | 2024 | 7699644 | ISRAEL | | VILLEGAS | MARTINEZ | $ 74.400 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13487** | Mayo | 2024 | 7711813 | NOLBERTO | | YARA | CHARRY | $ 2.230.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13488** | Mayo | 2024 | 7716546 | GEOVANNY | | PERDOMO | POLANIA | $ 507.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13489** | Mayo | 2024 | 77176101 | JOSE | DEL CARMEN | REMOLINA | Lobo | $ 1.875.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13490** | Mayo | 2024 | 7724084 | JHON | ANDERSON | ROMERO | LASSO | $ 648.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13491** | Mayo | 2024 | 7727713 | LUIS | ANGEL | RAMIREZ | VOLVERAS | $ 1.093.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13492** | Mayo | 2024 | 79259387 | ABRAHAM | | TAPIERO | | $ 943.200 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13493** | Mayo | 2024 | 79555175 | ALEXANDER | | RODRIGUEZ | ferreira | $ 1.161.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13494** | Mayo | 2024 | 79816475 | EDILSON | | CARDENAS | Quintero | $ 438.900 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13495** | Mayo | 2024 | 79982752 | OLIVER | ELPIDIO | YATE | ascencio | $ 393.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13496** | Mayo | 2024 | 80053063 | EMETERIO | | RODRIGUEZ | ducuara | $ 668.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13497** | Mayo | 2024 | 80184629 | ORLANDO | | NIETO | HERNANDEZ | $ 997.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13498** | Mayo | 2024 | 80227462 | JOSE | ENRIQUE | CAMPOS | Castaño | $ 425.700 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13499** | Mayo | 2024 | 80366823 | JAIME | ENRRIQUE | HERRERA | BONILLA | $ 297.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13500** | Mayo | 2024 | 80472630 | JOSE | ALIRIO | CASTRO | REY | $ 486.000 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13501** | Mayo | 2024 | 80778909 | EMINSON | | GUZMAN | Lugo | $ 275.100 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13502** | Mayo | 2024 | 83240064 | EULOGIO | | CAMPOS | Delgado | $ 1.165.800 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13503** | Mayo | 2024 | 8370684 | LUIS | EDUARDO | BECERRA | ESPEJO | $ 558.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13504** | Mayo | 2024 | 8691397 | HUBER | JOSE | TIQUE | | $ 1.227.600 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13505** | Mayo | 2024 | 93022051 | WILMER | | CULMA | GARCIA | $ 787.500 | 890701732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR |
| **13506** | Mayo | 2024 | 1098406153 | JORGE | ALBERTO | CARDENAS | VARGAS | $ 466.830 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13507** | Mayo | 2024 | 1098436072 | MARYSMITH | | NIÑO | NIÑO | $ 266.760 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13508** | Mayo | 2024 | 1098436162 | JAIME | | PRIETO | GIRATA | $ 633.555 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13509** | Mayo | 2024 | 1098436190 | MARIBEL | | ARDILA | MENDEZ | $ 300.105 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13510** | Mayo | 2024 | 1098436381 | ESPERANZA | | HERNANDEZ | VARGAS | $ 533.520 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13511** | Mayo | 2024 | 1098436581 | HERMES | FREDY | MARTINEZ | RODRIGUEZ | $ 200.070 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13512** | Mayo | 2024 | 1098436781 | GILBERTO | | RINCON | LEON | $ 166.725 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13513** | Mayo | 2024 | 1098436841 | JULIET | MARINELA | CARDENAS | DIAZ | $ 200.070 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13514** | Mayo | 2024 | 1098436949 | REYMUNDO | ANTONIO | TOVAR | MENDEZ | $ 233.415 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13515** | Mayo | 2024 | 13701413 | ORLANDO | | RUIZ | MERCHAN | $ 866.970 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **13516** | Mayo | 2024 | 13701890 | FERNANDO | | GRAZ | SALAZAR | $ 366.795 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13517** | Mayo | 2024 | 13702305 | FABIO | | CHACON | CALA | $ 333.450 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13518** | Mayo | 2024 | 13702545 | ALFONSO | | REYES | CHACON | $ 400.140 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13519** | Mayo | 2024 | 13702872 | ORLANDO | | RAMIREZ | BUENO | $ 833.625 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13520** | Mayo | 2024 | 28095713 | MARIA | FUENTES | PINZON | DOLORES | $ 933.600 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13521** | Mayo | 2024 | 28097148 | ELVIA | MARIA | PARRA | DE PORRAS | $ 166.725 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13522** | Mayo | 2024 | 28098020 | FLOR | DE MARIA | MANTILLA | DE MONSALVE | $ 666.900 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13523** | Mayo | 2024 | 28098035 | JOSEFINA | | CRUZ | DE MONSALVE | $ 300.105 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13524** | Mayo | 2024 | 28098253 | MARGARITA | | SANOS | DIAZ | $ 333.450 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13525** | Mayo | 2024 | 28098324 | MARTHA | | LOPEZ | BERNAL | $ 1.433.835 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13526** | Mayo | 2024 | 28099024 | MARIA | DE LOS ANGELES | SUAREZ | RIVERA | $ 100.035 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13527** | Mayo | 2024 | 28099534 | FLOR | MARIA | PICO | PINZON | $ 300.105 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13528** | Mayo | 2024 | 28101120 | AURA | MARIA | RINCON | DE AMAYA | $ 500.115 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13529** | Mayo | 2024 | 28101277 | MARCELINA | | JOYA | DE SUAREZ | $ 366.795 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13530** | Mayo | 2024 | 28119707 | CARMEN | ROSA | PLAZAS | DE PRIETO | $ 300.105 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13531** | Mayo | 2024 | 28119708 | MARIA | ELENA | NIÑO | DE NIÑO | $ 266.760 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13532** | Mayo | 2024 | 28119754 | MARGARITA | | HERNANDEZ | RINCON | $ 500.175 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13533** | Mayo | 2024 | 28119920 | ROSALBA | | ROMERO | CRUZ | $ 1.067.040 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13534** | Mayo | 2024 | 28119923 | GLADYS | | CARDENAS | VEGA | $ 600.210 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13535** | Mayo | 2024 | 28120044 | LUZ | DARY | ALBARRACIN | INFANTES | $ 633.555 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13536** | Mayo | 2024 | 28262446 | GLORIA | PATRICIA | ESPINOSA | DIAZ | $ 66.690 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13537** | Mayo | 2024 | 37705624 | LUZ | MARINA | HERNANDEZ | BALAGUERA | $ 533.520 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13538** | Mayo | 2024 | 37706401 | LUZ | MARINA | LOPEZ | PARRA | $ 333.450 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13539** | Mayo | 2024 | 37706414 | MARIA | ZORAIDA | HERRERA | LEON | $ 500.175 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13540** | Mayo | 2024 | 37707211 | LUZ | MARINA | HERNANDEZ | ZUÑIGA | $ 200.010 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13541** | Mayo | 2024 | 37707441 | SONIA | SOFIA | MONSALVE | PINZON | $ 133.320 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13542** | Mayo | 2024 | 37897916 | GLORIA | AMPARO | LEON | CARREÑO | $ 166.725 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13543** | Mayo | 2024 | 37940557 | MARIA | DEL ROSARIO | GALVIS | DE SANTOS | $ 366.300 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13544** | Mayo | 2024 | 37940602 | CARMEN | ROSA | GUALDRON | DE VARGAS | $ 432.885 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13545** | Mayo | 2024 | 37940673 | EDILMA | | DIAZ | RIVERO | $ 399.600 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13546** | Mayo | 2024 | 37940856 | CELINDA | | ESPITIA | DE GONZALEZ | $ 799.200 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13547** | Mayo | 2024 | 37940943 | MARIA | GLORIA | GOMEZ | GOMEZ | $ 1.265.400 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13548** | Mayo | 2024 | 37941149 | LUCILA | | BENITEZ | DE DUARTE | $ 732.600 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13549** | Mayo | 2024 | 37941230 | MARIA | ROSALBA | PINTO | SANTOS | $ 532.800 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13550** | Mayo | 2024 | 37942005 | GLORIA | | NIETO | SANTOS | $ 299.700 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13551** | Mayo | 2024 | 37942196 | MATILDE | | SOLANO | GALVIS | $ 466.200 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13552** | Mayo | 2024 | 37942198 | GRACIELA | | ARDILA | CORZO | $ 765.900 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13553** | Mayo | 2024 | 37942668 | PAULINA | | HIGUERA | PUERTO | $ 66.600 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13554** | Mayo | 2024 | 37942844 | FLOR | MARIA | VESGA | ARDILA | $ 932.400 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13555** | Mayo | 2024 | 37942926 | MARIA | NUBIA | RUEDA | PEÑA | $ 266.400 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13556** | Mayo | 2024 | 37944002 | FLOR | ANGELA | RIAÑO | HERRERA | $ 399.585 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13557** | Mayo | 2024 | 37944136 | ROSALBA | | VESGA | ARDILA | $ 832.485 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13558** | Mayo | 2024 | 37944353 | ROSALBA | | PICO | MONSALVE | $ 66.585 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13559** | Mayo | 2024 | 37944499 | CANDELARIA | | CARDENAS | PINTO | $ 299.700 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13560** | Mayo | 2024 | 37944747 | LUCILA | | ORASICA | PARDO | $ 299.700 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13561** | Mayo | 2024 | 37944901 | GRACIELA | | CALDERON | GOMEZ | $ 133.200 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13562** | Mayo | 2024 | 37944967 | ESPERANZA | | MARTINEZ | SILVA | $ 299.685 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13563** | Mayo | 2024 | 37945326 | LEONOR | | GUTIERREZ | SANCHEZ | $ 299.700 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13564** | Mayo | 2024 | 37945510 | CLAUDIA | MARIA | PINTO | GUTIERREZ | $ 166.500 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13565** | Mayo | 2024 | 37946044 | ORFILIA | | ORTIZ | AFANADOR | $ 366.285 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13566** | Mayo | 2024 | 37946635 | YOLANDA | | DUARTE | BENITEZ | $ 133.200 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13567** | Mayo | 2024 | 37946661 | LUZ | HERMINDA | SANTOS | SOLANO | $ 66.600 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13568** | Mayo | 2024 | 37946741 | MARTINA | | PARRA | ARDILA | $ 1.898.100 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13569** | Mayo | 2024 | 37946898 | MARIA | ESPERANZA | RUIZ | CAVANZO | $ 299.700 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13570** | Mayo | 2024 | 37947327 | ANGELA | | PARDO | PORRAS | $ 732.600 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13571** | Mayo | 2024 | 37947761 | ANA | MILENA | FRANCO | MARTINEZ | $ 233.100 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13572** | Mayo | 2024 | 37947868 | SUSANA | | BENITEZ | MONSALVE | $ 1.032.300 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13573** | Mayo | 2024 | 37949771 | MARLEN | CRISTINA | CASTILLO | ACEVEDO | $ 765.885 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13574** | Mayo | 2024 | 39761588 | MARIA | DE JESUS | RODRIGUEZ | BLANCO | $ 33.345 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13575** | Mayo | 2024 | 5633553 | MARCO | AURELIO | PRIETO | CAMACHO | $ 600.210 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13576** | Mayo | 2024 | 5633634 | WALDO | | SANCHEZ | | $ 266.760 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13577** | Mayo | 2024 | 5633745 | EFREN | | SANCHEZ | MENDEZ | $ 366.795 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13578** | Mayo | 2024 | 5633875 | CLODOMIRO | | CARDENAS | PICO | $ 366.795 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13579** | Mayo | 2024 | 5633878 | ROSEBEL | | DIAZ | PICO | $ 733.590 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13580** | Mayo | 2024 | 5633949 | LUIS | ENRRIQUE | MENDEZ | TOVAR | $ 200.070 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13581** | Mayo | 2024 | 5633987 | EVINSON | | SANCHEZ | RINCON | $ 700.245 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13582** | Mayo | 2024 | 5633998 | JAVIER | | LEON | PICO | $ 500.175 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13583** | Mayo | 2024 | 5634033 | ANEIRO | | LEON | LEON | $ 66.690 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13584** | Mayo | 2024 | 5641116 | LUIS | ALEJANDRO | JAIMES | | $ 399.600 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13585** | Mayo | 2024 | 5670984 | JAIRO | | RUEDA | JIMENEZ | $ 932.385 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13586** | Mayo | 2024 | 5702338 | EVELIO | | MALDONADO | FLORES | $ 1.467.120 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13587** | Mayo | 2024 | 5743501 | JESUS | | RODRIGUEZ | RAMIREZ | $ 533.520 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13588** | Mayo | 2024 | 5760357 | CARLOS | ALBERTO | ACEVEDO | AREVALO | $ 666.000 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13589** | Mayo | 2024 | 5761416 | LUIS | EMILIO | VESGA | LAMUS | $ 133.185 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13590** | Mayo | 2024 | 5761879 | SAUL | | MORENO | MESA | $ 366.300 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13591** | Mayo | 2024 | 5763277 | FERNANDO | ALFONSO | HERRERA | | $ 432.900 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13592** | Mayo | 2024 | 5763343 | JOSE | VICENTE | ORASICA | DUARTE | $ 732.600 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13593** | Mayo | 2024 | 5763998 | VICTOR | | FUENTES | TRIANA | $ 166.500 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13594** | Mayo | 2024 | 5764774 | PASCUAL | | MANTILLA | PORRAS | $ 1.165.500 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13595** | Mayo | 2024 | 5765087 | CARLOS | HERNAN | RUEDA | PEÑA | $ 965.685 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13596** | Mayo | 2024 | 63561765 | CLAUDIA | MARIA | ARDILA | MENDEZ | $ 466.830 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13597** | Mayo | 2024 | 91101067 | GIL | ANTONIO | ROJAS | ANGARITA | $ 266.385 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13598** | Mayo | 2024 | 91101447 | IRENARCO | | VESGA | BAUTISTA | $ 1.232.085 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13599** | Mayo | 2024 | 91101572 | MARIO | | MORENO | CARREÑO | $ 699.300 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13600** | Mayo | 2024 | 91101784 | DONATO | | CASTILLO | DIAZ | $ 299.685 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13601** | Mayo | 2024 | 91101993 | SIMON | | AGUILLON | SANTOS | $ 166.500 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13602** | Mayo | 2024 | 91102373 | PABLO | ANTONIO | ARDILA | CORDERO | $ 199.800 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13603** | Mayo | 2024 | 91102541 | MARCO | A | BALLESTEROS | URIBE | $ 466.185 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13604** | Mayo | 2024 | 91103384 | JORGE | | COBOS | NOVA | $ 399.600 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13605** | Mayo | 2024 | 91103441 | GUSTAVO | | GARCIA | BOHORQUEZ | $ 765.900 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13606** | Mayo | 2024 | 91103562 | MIGUEL | ANTONIO | CORREDOR | INFANTE | $ 1.398.585 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13607** | Mayo | 2024 | 91103630 | HORACIO | | GUALDRON | BUENAHORA | $ 1.198.800 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13608** | Mayo | 2024 | 91103808 | HECTOR | JULIO | ACEVEDO | GARZON | $ 1.032.300 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13609** | Mayo | 2024 | 91104176 | RAFAEL | ANTONIO | VALENZUELA | RAMIREZ | $ 999.000 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13610** | Mayo | 2024 | 91104444 | GUILLERMO | | APARICIO | ARDILA | $ 233.100 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13611** | Mayo | 2024 | 91105087 | CEFERINO | | LAMUS | JIMENEZ | $ 299.685 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13612** | Mayo | 2024 | 91105167 | LUIS | HECTOR | DIAZ | RIVERO | $ 66.585 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13613** | Mayo | 2024 | 91105396 | JORGE | | GOMEZ | RODRIGUEZ | $ 333.000 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13614** | Mayo | 2024 | 91105441 | AURELIO | | CALA | LOPEZ | $ 899.100 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13615** | Mayo | 2024 | 91105710 | LUIS | FRANCISCO | ORTIZ | AFANADOR | $ 266.400 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13616** | Mayo | 2024 | 91105715 | JOSELIN | | ORAZICA | PARDO | $ 632.700 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13617** | Mayo | 2024 | 91105826 | MERARDO | | ROSAS | ARDILA | $ 632.700 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13618** | Mayo | 2024 | 91106561 | NELSON | | ORTIZ | AFANADOR | $ 1.365.300 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13619** | Mayo | 2024 | 91106592 | VICENTE | | CALA | LOPEZ | $ 166.500 | 860007538 | FEDERACION NACIONAL DE CAFERTEROS ALMACEN SANTANDER |
| **13620** | Mayo | 2024 | 1097612638 | PAULA | ANDREA | CARREÑO | GARCIA | $ 360.600 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR" |
| **13621** | Mayo | 2024 | 37652060 | SANDRA | MILENA | LUQUE | Diaz | $ 1.092.000 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR" |
| **13622** | Mayo | 2024 | 37652536 | ADRIANA | LUCIA | FERNANDEZ | Manrique | $ 663.000 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR" |
| **13623** | Mayo | 2024 | 37655390 | GLADYS | | SANTOYO | Leal | $ 1.209.000 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR" |
| **13624** | Mayo | 2024 | 37656658 | LUZ | HELENA | VELASQUEZ | | $ 312.000 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR" |
| **13625** | Mayo | 2024 | 37659356 | MARIA | DEL CARMEN | HERNANDEZ | Aparicio | $ 195.000 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR" |
| **13626** | Mayo | 2024 | 5688878 | MECIAS | | PAREDES | Marin | $ 741.300 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR" |
| **13627** | Mayo | 2024 | 5736405 | ISRAEL | | GOMEZ | Jaimes | $ 507.000 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR" |
| **13628** | Mayo | 2024 | 5756975 | REINALDO | | MUÑOZ | Vargas | $ 541.800 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR" |
| **13629** | Mayo | 2024 | 5798324 | MARCO | ANTONIO | BAEZ | Benitez | $ 541.800 | 890206041 | COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR" |
| **13630** | Mayo | 2024 | 1069432446 | ANA | SOFIA | OSORIO | ORTIZ | $ 108.000 | 890701550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| **13631** | Mayo | 2024 | 1072746401 | NANCY | | RAMOS | PRIETO | $ 327.600 | 890701550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| **13632** | Mayo | 2024 | 16079906 | JHON | JAVIER | SANCHEZ | CARDONA | $ 626.400 | 890701550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| **13633** | Mayo | 2024 | 2990810 | JOSE | DAVID | QUINTANILLA | PEÑUELA | $ 230.400 | 890701550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| **13634** | Mayo | 2024 | 39753123 | NUBIA | STELLA | BELTRAN | NIÑO | $ 487.200 | 890701550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| **13635** | Mayo | 2024 | 5861821 | JOSE | HUMBERTO | GALVEZ | ARBELAEZ | $ 307.200 | 890701550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| **13636** | Mayo | 2024 | 5904926 | HECTOR | GUSTAVO | CHALA | UBAQUE | $ 382.800 | 890701550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| **13637** | Mayo | 2024 | 5905042 | GABRIEL | | ROA | POVEDA | $ 760.800 | 890701550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| **13638** | Mayo | 2024 | 5906850 | JOSE | ISIDRO | RIVERA | | $ 585.600 | 890701550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| **13639** | Mayo | 2024 | 5913468 | CARLOS | JULIO | ROJAS | Rios | $ 262.500 | 890701550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| **13640** | Mayo | 2024 | 5913695 | BERTULIO | | DIAZ | Ortiz | $ 487.500 | 890701550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| **13641** | Mayo | 2024 | 5925708 | RICARDO | | SOTO | VILLADA | $ 174.000 | 890701550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| **13642** | Mayo | 2024 | 66905643 | ELISABET | | GARCIA | REYES | $ 770.400 | 890701550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| **13643** | Mayo | 2024 | 7690024 | CELIMO | | YUNDA | ZUÑIGA | $ 243.600 | 890701550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| **13644** | Mayo | 2024 | 79119494 | JANER | LUCIANO | GUZMAN | CASTRO | $ 216.000 | 890701550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| **13645** | Mayo | 2024 | 79829622 | JOSE | GREGORIO | BAUTISTA | RUBIO | $ 384.000 | 890701550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| **13646** | Mayo | 2024 | 80893857 | DAIRO | ISMAEL | MALDONADO | SANCHEZ | $ 268.800 | 890701550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| **13647** | Mayo | 2024 | 13992009 | HERNAN | | MARIN | PEÑA | $ 1.166.400 | 890703643 | CENTRAL DE COOPERATIVAS DEL TOLIMA |
| **13648** | Mayo | 2024 | 13994132 | NORBEY | FERNANDO | BOHORQUEZ | VARGAS | $ 291.600 | 890703643 | CENTRAL DE COOPERATIVAS DEL TOLIMA |
| **13649** | Mayo | 2024 | 5933408 | GUSTAVO | | CANO | | $ 633.600 | 890703643 | CENTRAL DE COOPERATIVAS DEL TOLIMA |
| **13650** | Mayo | 2024 | 5934221 | LUIS | EDGAR | LEIVA | | $ 1.843.200 | 890703643 | CENTRAL DE COOPERATIVAS DEL TOLIMA |
| **13651** | Mayo | 2024 | 5934719 | LIBARDO | | AYA | MORERA | $ 576.000 | 890703643 | CENTRAL DE COOPERATIVAS DEL TOLIMA |
| **13652** | Mayo | 2024 | 5934994 | OMAR | | GODOY | DIAZ | $ 422.400 | 890703643 | CENTRAL DE COOPERATIVAS DEL TOLIMA |
| **13653** | Mayo | 2024 | 5935969 | FILIBERTO | | VARELA | RODRIGUEZ | $ 514.800 | 890703643 | CENTRAL DE COOPERATIVAS DEL TOLIMA |
| **13654** | Mayo | 2024 | 1112298299 | JOSE | ANCIZAR | PULGARIN | ARENAS | $ 198.000 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13655** | Mayo | 2024 | 1112299001 | JUAN | CARLOS | ZAPATA | SALGADO | $ 604.320 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13656** | Mayo | 2024 | 1113037266 | LUIS | ALBEIRO | CARO | Pulgarin | $ 285.090 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13657** | Mayo | 2024 | 1113038526 | ROBINSON | ANDRES | TIRADO | | $ 339.570 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13658** | Mayo | 2024 | 1113038908 | MARTHA | LUCIA | HERNANDEZ | alfonso | $ 336.420 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13659** | Mayo | 2024 | 1113041039 | UBEIMAR | | RICARDO | RIOS | $ 400.140 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13660** | Mayo | 2024 | 14105860 | JORGE | IVAN | MONROY | | $ 799.050 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13661** | Mayo | 2024 | 14455204 | FABIAN | ANTONIO | ARANGO | GONZALES | $ 333.300 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13662** | Mayo | 2024 | 14796692 | WILLIAM | | PATIÑO | ORTEGA | $ 182.700 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13663** | Mayo | 2024 | 14871495 | GUSTAVO | DE JESUS | SANMARTIN | DIAZ | $ 604.320 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13664** | Mayo | 2024 | 14873342 | BAUDILIO | ANTONIO | MONCADA | Gaviria | $ 831.525 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13665** | Mayo | 2024 | 14899167 | EDWARD | FERNANDO | OSORIO | LONDOÑO | $ 1.023.930 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13666** | Mayo | 2024 | 15530669 | JHON | MARIO | OLAYA | SUAREZ | $ 1.335.960 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13667** | Mayo | 2024 | 16325015 | JOSE | WILSON | MARIN | Lopez | $ 633.240 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13668** | Mayo | 2024 | 16330016 | GONZALO | | GUERRERO | BARRERA | $ 501.720 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13669** | Mayo | 2024 | 16330133 | GUSTAVO | | MONTOYA | LOPEZ | $ 186.900 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13670** | Mayo | 2024 | 16330200 | ELMER | | YELA | DIAZ | $ 438.780 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13671** | Mayo | 2024 | 16342481 | JAIME | ALIRIO | RIVAS | SANCHEZ | $ 434.850 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13672** | Mayo | 2024 | 16344603 | JULIO | CESAR | PATIÑO | DIAZ | $ 212.100 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13673** | Mayo | 2024 | 16345920 | JAVIER | | ESCUDERO | AGUDELO | $ 811.980 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13674** | Mayo | 2024 | 16347483 | MARCO | FIDEL | TORRES | CARREÑO | $ 453.390 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13675** | Mayo | 2024 | 16349814 | JOSE | HERIBERTO | ARBELAEZ | HOLGUIN | $ 716.205 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13676** | Mayo | 2024 | 16351214 | RIGOBERTO | | ALZATE | | $ 380.970 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13677** | Mayo | 2024 | 16358240 | JAIME | HERNAN | OSPINA | SANCHEZ | $ 704.400 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13678** | Mayo | 2024 | 16363000 | ALBEIRO | | COBA | MURILLO | $ 66.450 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13679** | Mayo | 2024 | 16364598 | JAVIER | DE JESUS | CASTAÑO | SERNA | $ 672.840 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13680** | Mayo | 2024 | 16369041 | RUBEN | DARIO | GARCIA | PIEDRAHITA | $ 121.200 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13681** | Mayo | 2024 | 16545251 | JOSE | ARNULFO | TAPASCO | RAMIREZ | $ 1.004.850 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13682** | Mayo | 2024 | 16548166 | JAIR | | GRAJALES | BETANCOURT | $ 878.700 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13683** | Mayo | 2024 | 16781311 | MARIO | | CARDONA | RIVERA | $ 66.060 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **13684** | Mayo | 2024 | 18502787 | CARLOS | JOSE | CEBALLOS | CARDONA | $ 1.035.300 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 13685 | Mayo | 2024 | 18593747 | JUAN | JOSE | GOMEZ | GONZALEZ | $ 534.960 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13686 | Mayo | 2024 | 18608010 | FERNANDO | ANTONIO | CIFUENTES | Restrepo | $ 593.040 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13687 | Mayo | 2024 | 2518086 | PAULO | EMILIO | JURADO | BERMUDEZ | $ 212.100 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13688 | Mayo | 2024 | 2518747 | LUIS | FELIPE | MARIN | Londoño | $ 696.900 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13689 | Mayo | 2024 | 25669993 | LILIANA | | OLAYA | GARAY | $ 267.600 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13690 | Mayo | 2024 | 29882397 | CARMELITA | | MILLAN | buritica | $ 432.180 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13691 | Mayo | 2024 | 29899971 | MIRIAM | DORIS | ARBOLEDA | LOPEZ | $ 444.600 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13692 | Mayo | 2024 | 29902135 | MELIDA | | JIMENEZ | BENAVIDES | $ 272.400 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13693 | Mayo | 2024 | 29902165 | GLORIA | AYDEE | JIMENEZ | GOMEZ | $ 182.700 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13694 | Mayo | 2024 | 29912448 | MARIELA | | GOMEZ | RESTREPO | $ 1.403.640 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13695 | Mayo | 2024 | 30311248 | MARIA | NODEYMA | JIMENEZ | GOMEZ | $ 274.050 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13696 | Mayo | 2024 | 30399028 | MARIA | SORAIDA | DIAZ | ARICAPA | $ 200.700 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13697 | Mayo | 2024 | 31478672 | AYDA | MILENA | GOMEZ | LOZADA | $ 508.605 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13698 | Mayo | 2024 | 31790490 | MARIA | DEL CARMEN | FLORES | SANCHEZ | $ 609.000 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13699 | Mayo | 2024 | 31790765 | MARISOL | | FLOREZ | Salazar | $ 705.090 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13700 | Mayo | 2024 | 31795009 | MARIA | ELVIA | BOLIVAR | espinosa | $ 185.220 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13701 | Mayo | 2024 | 3384834 | GABRIEL | ANGEL | ZAPATA | | $ 465.990 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13702 | Mayo | 2024 | 38540035 | BLANCA | NELLY | CADAVID | Marin | $ 515.100 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13703 | Mayo | 2024 | 38805084 | MIRYAM | ARBELAEZ | HOLGUIN | | $ 277.830 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13704 | Mayo | 2024 | 38854310 | MIRIAM | | GIRALDO | VALLEJO | $ 661.890 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13705 | Mayo | 2024 | 39781979 | VIRGELINA | | ESPINOSA | | $ 213.150 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13706 | Mayo | 2024 | 4859739 | HENRY | DE JESUS | HURTADO | FLOREZ | $ 1.584.840 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13707 | Mayo | 2024 | 4890665 | ALBERTO | | ESCUDERO | AGUDELO | $ 667.800 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13708 | Mayo | 2024 | 6364144 | JOSE | LIBARDO | LONDOÑO | QUINTERO | $ 463.050 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13709 | Mayo | 2024 | 6433333 | JOSE | GILBERTO | RAMIREZ | RAMIREZ | $ 642.450 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13710 | Mayo | 2024 | 6456156 | HECTOR | DEJESUS | GONZALEZ | Parra | $ 151.500 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13711 | Mayo | 2024 | 6494028 | JOSE | FABIAN | ESCUDERO | AGUDELO | $ 167.175 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13712 | Mayo | 2024 | 6504807 | JUAN | DE DIOS | GARCIA | RODAS | $ 333.300 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13713 | Mayo | 2024 | 6511066 | HEBERT | | RIVAS | LOPEZ | $ 712.830 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13714 | Mayo | 2024 | 6511980 | BOHANERGES | | RIVAS | LOPEZ | $ 635.550 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13715 | Mayo | 2024 | 6512068 | SERGIO | | LOPEZ | LONDOÑO | $ 370.440 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13716 | Mayo | 2024 | 6513052 | ORLANDO | | LEON | SANCHEZ | $ 705.090 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13717 | Mayo | 2024 | 6524535 | UBANER | | MARIN | LOPEZ | $ 791.940 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13718 | Mayo | 2024 | 6529690 | NORBEY | | ROJAS | | $ 939.300 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13719 | Mayo | 2024 | 66725851 | MYRIAN | | COLORADO | COLORADO | $ 485.940 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13720 | Mayo | 2024 | 66726532 | ALBA | LUZ | VARGAS | OSPINA | $ 474.330 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13721 | Mayo | 2024 | 66727428 | SUSANA | | GIRON | PORRAS | $ 747.600 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13722 | Mayo | 2024 | 66728400 | LUZ | MERY | SANCHEZ | FLORES | $ 852.495 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13723 | Mayo | 2024 | 70421146 | ALEXANDER | DE JESUS | SANCHEZ | FLORES | $ 668.700 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13724 | Mayo | 2024 | 7793006 | ADOLFO | | MENDOZA | ORTIZ | $ 165.150 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13725 | Mayo | 2024 | 79728883 | ALCIBIADES | | RIVERA | GONZALES | $ 1.823.220 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13726 | Mayo | 2024 | 8430993 | ANGELINO | | AGUDELO | Torres | $ 363.600 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13727 | Mayo | 2024 | 87451402 | JOSE | ERMES | CERON | Melo | $ 373.800 | 891900236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 13728 | Mayo | 2024 | 16225929 | JOSE | RIBEIRO | CARDONA | TABARES | $ 613.530 | 890305174 | COOPERATIVA DE CAFICULTORES DEL SUR OCCIDENTE DEL VALLE CAFIOCCIDENTE |
| 13729 | Mayo | 2024 | 16821446 | LUIS | ARCENIO | RIVERA | BENITEZ | $ 103.500 | 890305174 | COOPERATIVA DE CAFICULTORES DEL SUR OCCIDENTE DEL VALLE CAFIOCCIDENTE |
| 13730 | Mayo | 2024 | 16829625 | EDGAR | ANTONIO | URCUE | DAGUA | $ 1.299.240 | 890305174 | COOPERATIVA DE CAFICULTORES DEL SUR OCCIDENTE DEL VALLE CAFIOCCIDENTE |
| 13731 | Mayo | 2024 | 16832970 | LUIS | CARLOS | NOREÑA | SOTO | $ 649.620 | 890305174 | COOPERATIVA DE CAFICULTORES DEL SUR OCCIDENTE DEL VALLE CAFIOCCIDENTE |
| 13732 | Mayo | 2024 | 16833451 | NILSON | | FLOREZ | CRUZ | $ 252.630 | 890305174 | COOPERATIVA DE CAFICULTORES DEL SUR OCCIDENTE DEL VALLE CAFIOCCIDENTE |
| 13733 | Mayo | 2024 | 16836429 | EDISON | | AGUILAR | VELEZ | $ 448.500 | 890305174 | COOPERATIVA DE CAFICULTORES DEL SUR OCCIDENTE DEL VALLE CAFIOCCIDENTE |
| 13734 | Mayo | 2024 | 31887910 | AURA | LIGIA | ARCE | CEDEÑO | $ 906.540 | 890305174 | COOPERATIVA DE CAFICULTORES DEL SUR OCCIDENTE DEL VALLE CAFIOCCIDENTE |
| 13735 | Mayo | 2024 | 10083230 | CARLOS | ARTURO | ISAZA | Marin | $ 756.000 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 13736 | Mayo | 2024 | 14190759 | ARBEY | | ROMERO | | $ 626.400 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 13737 | Mayo | 2024 | 29806415 | MARIA | ANTONIA | VELASQUEZ | de molina | $ 243.600 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 13738 | Mayo | 2024 | 29814024 | ALBA | NELLY | AGUIRRE | Londoño | $ 208.800 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 13739 | Mayo | 2024 | 29831380 | MARIBEL | | SUAREZ | Velandia | $ 637.200 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 13740 | Mayo | 2024 | 29831449 | GLORIA | CRISTINA | TORO | alvarez | $ 104.400 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 13741 | Mayo | 2024 | 31431564 | DIANA | PATRICIA | ORTIZ | borja | $ 495.600 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 13742 | Mayo | 2024 | 5855857 | LIBARDO | | MARIN | diaz | $ 382.800 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 13743 | Mayo | 2024 | 6453534 | JOSE | GABRIEL | OSPINA | Ladino | $ 591.600 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 13744 | Mayo | 2024 | 6461269 | JOSE | ALBEIRO | GUARIN | Bermudez | $ 104.400 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 13745 | Mayo | 2024 | 6513660 | LIBARDO | ELIAS | GALLO | agudelo | $ 556.800 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 13746 | Mayo | 2024 | 66712563 | LUZ | MERY | QUINTANA | cardona | $ 355.800 | 891900391 | Cooperativa de caficultores de sevilla LTA |
| 13747 | Mayo | 2024 | 93287455 | JOSE | NORBERTO | CHAVARRO | MESA | $ 189.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 13748 | Mayo | 2024 | 80404152 | JHON | JAIRO | RUBIANO | RANGEL | $ 457.200 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 13749 | Mayo | 2024 | 52240779 | MARIA | TRINIDAD | QUINTERO | GOMEZ | $ 226.800 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 13750 | Mayo | 2024 | 51851734 | MARIA | CRISTINA | RAMIREZ | RUBIO | $ 74.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 13751 | Mayo | 2024 | 447312 | LUIS | EDUARDO | BORRAY | MONTES | $ 302.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 13752 | Mayo | 2024 | 4274293 | JUAN | DE JESUS | CONTRERAS | RODRUIGEZ | $ 831.600 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 13753 | Mayo | 2024 | 39812148 | ARELIS | | VARGAS | DIAZ | $ 806.400 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 13754 | Mayo | 2024 | 1193552583 | PAULA | ALEJANDRA | RAMOS | DIAZ | $ 192.000 | 830090449 | COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA |
| 13755 | Mayo | 2024 | 91495461 | HOLMES | | PORTILLA | ROJAS | $ 39.000 | 890206041 | COOPERATIVA CAFETERA DEL NORTE COLOMBIANO- COOPECAFENOR |
| 13756 | Mayo | 2024 | 91158246 | Uriel | | Gomez | Jaimes | $ 273.000 | 890206041 | COOPERATIVA CAFETERA DEL NORTE COLOMBIANO- COOPECAFENOR |
| 13757 | Mayo | 2024 | 91073114 | Ciro | Javier | Garnica | agredo | $ 741.000 | 890206041 | COOPERATIVA CAFETERA DEL NORTE COLOMBIANO- COOPECAFENOR |
| 13758 | Mayo | 2024 | 91047661 | Jhon | Jairo | Cadena | Osorio | $ 390.000 | 890206041 | COOPERATIVA CAFETERA DEL NORTE COLOMBIANO- COOPECAFENOR |
| 13759 | Mayo | 2024 | 91046521 | David | | Monsalve | Diaz | $ 1.179.000 | 890206041 | COOPERATIVA CAFETERA DEL NORTE COLOMBIANO- COOPECAFENOR |
| 13760 | Mayo | 2024 | 91045938 | Luis | Evelio | Diaz | Jurado | $ 544.800 | 890206041 | COOPERATIVA CAFETERA DEL NORTE COLOMBIANO- COOPECAFENOR |
| 13761 | Mayo | 2024 | 91045044 | Efrain | | Gomez | Jaimes | $ 626.400 | 890206041 | COOPERATIVA CAFETERA DEL NORTE COLOMBIANO- COOPECAFENOR |
| 13762 | Mayo | 2024 | 91045004 | Manuel | Dario | Diaz | Sabala | $ 429.000 | 890206041 | COOPERATIVA CAFETERA DEL NORTE COLOMBIANO- COOPECAFENOR |
| 13763 | Mayo | 2024 | 91043518 | REINALDO | | RAMIREZ | DAZA | $ 482.400 | 890206041 | COOPERATIVA CAFETERA DEL NORTE COLOMBIANO- COOPECAFENOR |
| 13764 | Mayo | 2024 | 5774307 | Chano | | Socha | Duran | $ 192.000 | 890206041 | COOPERATIVA CAFETERA DEL NORTE COLOMBIANO- COOPECAFENOR |
| 13765 | Mayo | 2024 | 1102726157 | Yerferson | Humberto | Nieto | Marin | $ 1.560.000 | 890206041 | COOPERATIVA CAFETERA DEL NORTE COLOMBIANO- COOPECAFENOR |
| 13766 | Mayo | 2024 | 1102720838 | MARIA | ELENA | GARAVITO | DELGADO | $ 250.950 | 890206041 | COOPERATIVA CAFETERA DEL NORTE COLOMBIANO- COOPECAFENOR |
| 13767 | Mayo | 2024 | 9900031 | Ismael | | Gongora | alape | $ 541.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13768 | Mayo | 2024 | 93472681 | CONSTANTINO | | DEVIA | VARGAS | $ 324.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13769 | Mayo | 2024 | 93472560 | ARCENIO | | PORTELA | PEÑA | $ 486.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13770 | Mayo | 2024 | 93472541 | alfonso | | rojas | merchan | $ 453.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13771 | Mayo | 2024 | 93452811 | Nolberto | | Ñanguma | uribe | $ 1.780.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13772 | Mayo | 2024 | 93452722 | Dagoberto | | Velez | Velez | $ 186.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13773 | Mayo | 2024 | 93451252 | JAMIR | | QUIJANO | LIZCANO | $ 607.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13774 | Mayo | 2024 | 93450318 | Honry | | Rojas | coronado | $ 812.700 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13775 | Mayo | 2024 | 93450058 | Jose | alfredo | Rayo | cerquera | $ 1.493.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13776 | Mayo | 2024 | 93449696 | Alvaro | | Viana | Garzon | $ 478.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13777 | Mayo | 2024 | 93449211 | Jesus | emilio | Rodriguez | diaz | $ 541.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13778 | Mayo | 2024 | 93448666 | Ramiro | | Garzon | Rodriguez | $ 964.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13779 | Mayo | 2024 | 93448195 | Julio | Cesar | Capera | Campos | $ 735.300 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13780 | Mayo | 2024 | 93422461 | Rubiel | | Vera | | $ 769.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13781 | Mayo | 2024 | 93411566 | Faberymil | | Lugo | giraldo | $ 1.238.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13782 | Mayo | 2024 | 93388160 | Rolfe | | Morales | perdomo | $ 580.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13783 | Mayo | 2024 | 93372982 | ORLANDO | | DIAZ | | $ 283.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13784 | Mayo | 2024 | 93365789 | Juan | de la cruz | Briñez | Montiel | $ 471.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13785 | Mayo | 2024 | 93352701 | Faustino | | Vaquiro | suarez | $ 235.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13786 | Mayo | 2024 | 93350973 | Jaime | | Reinoso | Salcedo | $ 321.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13787 | Mayo | 2024 | 93350782 | Dagoberto | | Cerquera | Garcia | $ 793.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13788 | Mayo | 2024 | 93350675 | Carlos | Andres | Varon | Betancur | $ 151.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13789 | Mayo | 2024 | 93350625 | William | | Motta | Guzman | $ 522.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13790 | Mayo | 2024 | 93350563 | Jose | Alberto | Olaya | Ortiz | $ 1.045.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13791 | Mayo | 2024 | 93350540 | Orances | | Octavo | Salazar | $ 890.100 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13792 | Mayo | 2024 | 93350194 | Alveiro | | Salas | Arroyave | $ 482.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13793 | Mayo | 2024 | 93350062 | Humberto | | Hernandez | Rodriguez | $ 643.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13794 | Mayo | 2024 | 93349999 | Jhon | Eley | Chilatra | Capera | $ 402.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13795 | Mayo | 2024 | 93349850 | Jorge | Alveiro | Motta | Guzman | $ 201.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13796 | Mayo | 2024 | 93349844 | Luis | Gregorio | Mendoza | Guzman | $ 309.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13797 | Mayo | 2024 | 93349701 | Nelson | Javier | Salas | Arroyave | $ 522.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13798 | Mayo | 2024 | 93349626 | Hermes | | Lozano | Perez | $ 281.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13799 | Mayo | 2024 | 93349590 | Cesar | Arnulfo | Moreno | Florez | $ 425.700 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13800 | Mayo | 2024 | 93349561 | Luis | Angel | Salas | Arroyave | $ 562.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13801 | Mayo | 2024 | 93349383 | Rodolfo | | Aguiar | Campos | $ 348.300 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13802 | Mayo | 2024 | 93349380 | Jairo | | Aroca | | $ 928.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13803 | Mayo | 2024 | 93349371 | Virgilio | | Salcedo | Aguiar | $ 151.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13804 | Mayo | 2024 | 93349313 | Wilson | | Riaño | Salazar | $ 387.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13805 | Mayo | 2024 | 93349278 | Nilson | | Ducuara | Hernandez | $ 619.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13806 | Mayo | 2024 | 93349273 | Isaias | | Olaya | Cardenas | $ 541.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13807 | Mayo | 2024 | 93349213 | Elber | | Tao | Sanchez | $ 1.045.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13808 | Mayo | 2024 | 93348822 | Ferney | | Olaya | Cardenas | $ 309.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13809 | Mayo | 2024 | 93348779 | Lucas | | Sanchez | Aguiar | $ 603.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13810 | Mayo | 2024 | 93348521 | Angel | Alberto | Cortes | Ruiz | $ 1.889.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13811 | Mayo | 2024 | 93348362 | Ramiro | | Mendoza | Guzman | $ 503.100 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13812 | Mayo | 2024 | 93348312 | Justo | | Villanueva | Aguiar | $ 1.161.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13813 | Mayo | 2024 | 93348288 | Jair | | Rodriguez | Orejuela | $ 1.688.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13814 | Mayo | 2024 | 93348257 | Pablo | Emilio | Montoya | Barreto | $ 348.300 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13815 | Mayo | 2024 | 93344907 | Edgar | | Culma | tique | $ 464.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13816 | Mayo | 2024 | 93338620 | LAURANEO | | SOTO | GONZALEZ | $ 931.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13817 | Mayo | 2024 | 93294256 | HENRRY | | SOTO | JIMENEZ | $ 283.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13818 | Mayo | 2024 | 93127071 | HERIBERTO | | REPIZO | YATE | $ 891.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13819 | Mayo | 2024 | 93082500 | Leonardo | | Yate | perez | $ 707.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13820 | Mayo | 2024 | 93070037 | Jose | Noel | Reyes | Diaz | $ 223.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13821 | Mayo | 2024 | 93022182 | Dairo | Fabian | Tapiero | Tapiero | $ 884.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13822 | Mayo | 2024 | 93022085 | Floresmiro | | Rodriguez | caicedo | $ 746.700 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13823 | Mayo | 2024 | 93022055 | Cristobal | | Sanchez | | $ 550.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13824 | Mayo | 2024 | 93021245 | Elmer | | Viuche | montaña | $ 275.100 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13825 | Mayo | 2024 | 93021189 | Heiver | | Cruz | moreno | $ 353.700 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13826 | Mayo | 2024 | 93020608 | Nelson | Enrique | Gil | calderon | $ 235.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13827 | Mayo | 2024 | 93020406 | Marco | tulio | Malambo | malambo | $ 864.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13828 | Mayo | 2024 | 93020322 | Jose | albeiro | Chala | malambo | $ 314.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13829 | Mayo | 2024 | 93005131 | Javier | | Dominguez | Serrano | $ 600.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13830 | Mayo | 2024 | 93005120 | Benancio | | carrillo | diaz | $ 567.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13831 | Mayo | 2024 | 88138602 | Javier | | Sarabia | navarro | $ 309.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13832 | Mayo | 2024 | 87570688 | Mesias | olmedo | Ortega | vinueza | $ 567.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13833 | Mayo | 2024 | 83169014 | Aristobulo | | Ramos | Murillo | $ 1.078.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13834 | Mayo | 2024 | 83168134 | Edilberto | | Lozada | Aviles | $ 1.536.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13835 | Mayo | 2024 | 83167869 | Bertyl | edelson | Ricaurte | oyola | $ 226.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13836 | Mayo | 2024 | 7528545 | Justino | | Vargas | | $ 729.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13837 | Mayo | 2024 | 7513396 | Jesus | Alberto | Salazar | Prada | $ 321.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13838 | Mayo | 2024 | 71800706 | HECTOR | ALCIBIADES | TABORDA | CORREA | $ 688.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13839 | Mayo | 2024 | 71389042 | Yermin | Adrian | Quiceno | Gomez | $ 520.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13840 | Mayo | 2024 | 70601744 | Pedro | Leon | Alzate | | $ 334.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13841 | Mayo | 2024 | 65808180 | Luz | Enith | Rodrigez | Cardenas | $ 228.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13842 | Mayo | 2024 | 6034393 | Eloy | | Aguiar | Oviedo | $ 160.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13843 | Mayo | 2024 | 6019437 | DORLEY | | REYES | DUARTE | $ 567.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13844 | Mayo | 2024 | 6017874 | Arley | | Diaz | Lozano | $ 688.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13845 | Mayo | 2024 | 6002770 | Victor | Julio | Baez | Sandoval | $ 787.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13846 | Mayo | 2024 | 6001997 | Ceferino | | Bedoya | Esquivel | $ 774.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13847 | Mayo | 2024 | 6001989 | Hugo | Ferney | Betancourth | Cruz | $ 314.100 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13848 | Mayo | 2024 | 6001935 | Ruben | Dario | Quiñones | Sanchez | $ 603.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13849 | Mayo | 2024 | 6001929 | GERLEY | JESUS | CAMPOS | SALCEDO | $ 529.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13850 | Mayo | 2024 | 6001878 | Serafin | | Cerquera | Marin | $ 580.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13851 | Mayo | 2024 | 6001608 | Dagoberto | | Vargas | Diaz | $ 964.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13852 | Mayo | 2024 | 6001478 | Saul | | Sabogal | Esquivel | $ 361.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13853 | Mayo | 2024 | 6001461 | Anselmo | | Oviedo | Aguiar | $ 1.286.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 13854 | Mayo | 2024 | 6001241 | Heriberto | | Giraldo | Vera | $ 1.326.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13855 | Mayo | 2024 | 6001233 | Antonio | Jose | Montoya | Barreto | $ 1.006.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13856 | Mayo | 2024 | 6001210 | Roman | | Aguiar | Prada | $ 281.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13857 | Mayo | 2024 | 6001162 | Hernando | | Tovar | | $ 442.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13858 | Mayo | 2024 | 6001053 | VIRGILIO | | SALCEDO | | $ 281.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13859 | Mayo | 2024 | 6001012 | Abel | | Aguiar | Aguiar | $ 274.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13860 | Mayo | 2024 | 6000975 | Carlos | Arturo | Montoya | Barreto | $ 309.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13861 | Mayo | 2024 | 6000834 | Pedro | Antonio | Grisales | Garcia | $ 1.015.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13862 | Mayo | 2024 | 6000791 | Isaac | | Vergara | | $ 522.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13863 | Mayo | 2024 | 6000487 | Tarcisio | | Campos | Joven | $ 1.125.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13864 | Mayo | 2024 | 6000428 | Jose | Jairo | Garcia | Patiño | $ 232.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13865 | Mayo | 2024 | 6000411 | Isidro | | Hernandez | Aguiar | $ 763.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13866 | Mayo | 2024 | 6000129 | Jose | Ignacio | Gonzalez | | $ 473.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13867 | Mayo | 2024 | 6000054 | Jose | Heriberto | Feo | Camargo | $ 482.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13868 | Mayo | 2024 | 5999791 | Tarcisio | | Diaz | | $ 321.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13869 | Mayo | 2024 | 5997099 | Jesus | Emilio | Caceres | Cedeño | $ 562.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13870 | Mayo | 2024 | 5996986 | Fermin | Ricardo | Sanchez | Rivera | $ 202.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13871 | Mayo | 2024 | 5996772 | Jose | Fabian | Lozano | Ticora | $ 202.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13872 | Mayo | 2024 | 5996709 | Miguel | | Nuñez | Tagua | $ 702.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13873 | Mayo | 2024 | 5996401 | Jose | Alexander | Arias | Carrillo | $ 1.093.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13874 | Mayo | 2024 | 5996350 | Aldemar | | Ramirez | Ortiz | $ 121.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13875 | Mayo | 2024 | 5996308 | Alexander | | Rodriguez | Navarro | $ 121.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13876 | Mayo | 2024 | 5996190 | Elkin | Eduardo | Patiño | Ruiz | $ 1.539.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13877 | Mayo | 2024 | 5995999 | Julio | Cesar | Oviedo | Gomez | $ 607.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13878 | Mayo | 2024 | 5995844 | Jorge | Eliecer | Ascencio | Urriago | $ 405.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13879 | Mayo | 2024 | 5995720 | Jose | Eulices | Alvis | Vargas | $ 562.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13880 | Mayo | 2024 | 5995680 | Orlando | | Sanchez | Vanegas | $ 1.296.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13881 | Mayo | 2024 | 5995636 | Angel | Maria | Lozano | Ospina | $ 283.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13882 | Mayo | 2024 | 5995317 | Jose | Alveiro | Caro | Arias | $ 729.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13883 | Mayo | 2024 | 5995244 | Jairsinio | | Sanchez | Ospina | $ 40.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13884 | Mayo | 2024 | 5995071 | Jose | Alexander | Patiño | Alvis | $ 820.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13885 | Mayo | 2024 | 5994955 | Abadias | | Ruiz | Tapiero | $ 1.395.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13886 | Mayo | 2024 | 5994727 | Miller | | Sedano | Espinosa | $ 300.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13887 | Mayo | 2024 | 5994577 | Luis | Aldemar | Cujer | Hernandez | $ 445.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13888 | Mayo | 2024 | 5994563 | RODOLFO | | ALVIS | GUAPACHO | $ 324.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13889 | Mayo | 2024 | 5994222 | German | | Cruz | Mora | $ 1.063.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13890 | Mayo | 2024 | 5993974 | Jose | Libardo | Alvis | Vargas | $ 375.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13891 | Mayo | 2024 | 5993771 | Jose | Alexander | Marroquin | Preciado | $ 486.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13892 | Mayo | 2024 | 5993512 | Victor | Julio | Montealegre | Grajales | $ 324.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13893 | Mayo | 2024 | 5993218 | Ricardo | | Bermudez | Barreto | $ 1.012.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13894 | Mayo | 2024 | 5992769 | Libardo | | Lugo | Mendoza | $ 2.025.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13895 | Mayo | 2024 | 5992454 | Luis | | Torres | | $ 891.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13896 | Mayo | 2024 | 5992339 | Ivan | | Rios | Cifuentes | $ 891.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13897 | Mayo | 2024 | 5992139 | Jose | Libanel | Cardozo | Ospina | $ 931.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13898 | Mayo | 2024 | 5991948 | Edilberto | | Rubio | Barragan | $ 375.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13899 | Mayo | 2024 | 5991900 | Luis | Antonio | Albis | Vargas | $ 324.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13900 | Mayo | 2024 | 5991870 | Albeiro | | Ricaurte | piñeres | $ 2.004.300 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13901 | Mayo | 2024 | 5991734 | Tomas | Antonio | Ticora | Cuellar | $ 712.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13902 | Mayo | 2024 | 5991554 | Jose | Aldemar | Barragan | Varon | $ 412.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13903 | Mayo | 2024 | 5991518 | Luis | Antonio | Rodriguez | Piñeros | $ 1.053.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13904 | Mayo | 2024 | 5991403 | Jose | Alvaro | Lozano | Medina | $ 648.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13905 | Mayo | 2024 | 5991369 | Jose | Reinerio | Villanueva | Barragan | $ 562.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13906 | Mayo | 2024 | 5991322 | Nestor | Jairo | Bonilla | Medina | $ 121.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13907 | Mayo | 2024 | 5991144 | Gustavo | | Caicedo | Lugo | $ 364.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13908 | Mayo | 2024 | 5991105 | Victor | Manuel | Diaz | Cabezas | $ 150.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13909 | Mayo | 2024 | 5989836 | Fernando | | Romero | romero | $ 1.199.700 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13910 | Mayo | 2024 | 5989459 | Halber | Mauricio | Mosquera | Devia | $ 774.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13911 | Mayo | 2024 | 5988947 | Alexander | | Charry | Rios | $ 900.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13912 | Mayo | 2024 | 5987974 | Jose | Walter | Palma | Monroy | $ 319.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13913 | Mayo | 2024 | 5983341 | LIBORIO | | PORTELA | DUQUE | $ 907.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13914 | Mayo | 2024 | 5973349 | David | | Guzman | Madrigal | $ 326.700 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13915 | Mayo | 2024 | 5973335 | Jose | ferley | Guevara | madrigal | $ 550.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13916 | Mayo | 2024 | 5973156 | Jose | Elver | Madrigal | prada | $ 943.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13917 | Mayo | 2024 | 5973031 | Jair | herney | Tique | ducuara | $ 314.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13918 | Mayo | 2024 | 5973012 | German | | Camacho | Capera | $ 432.300 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13919 | Mayo | 2024 | 5972964 | Faustino | | Tique | bocanegra | $ 393.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13920 | Mayo | 2024 | 5972800 | Federico | | Yate | montealegre | $ 235.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13921 | Mayo | 2024 | 5972736 | Juvenal | | Rojas | chilatra | $ 157.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13922 | Mayo | 2024 | 5972406 | Jose | edgar | Tique | | $ 78.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13923 | Mayo | 2024 | 5972369 | Nestor | fabian | Bocanegra | perez | $ 707.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13924 | Mayo | 2024 | 5972336 | Jose | nelso | Timote | aroca | $ 353.700 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13925 | Mayo | 2024 | 5971791 | Jose | alirio | Valencia | urueña | $ 193.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13926 | Mayo | 2024 | 5971759 | Arvey | | Ducuara | | $ 510.900 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13927 | Mayo | 2024 | 5971734 | Jose | arnulfo | Madrigal | malambo | $ 196.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13928 | Mayo | 2024 | 5971732 | Jose | marin | Moreno | moreno | $ 589.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13929 | Mayo | 2024 | 5971545 | Jose | abel | Yate | montealegre | $ 393.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13930 | Mayo | 2024 | 5971172 | Celso | | Tique | viuche | $ 1.061.100 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13931 | Mayo | 2024 | 5971133 | Jose | alcides | Tique | aroca | $ 235.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13932 | Mayo | 2024 | 5970971 | Jorge | enrique | Malambo | malambo | $ 1.650.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13933 | Mayo | 2024 | 5970891 | Danilo | | Culma | mendoza | $ 510.900 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13934 | Mayo | 2024 | 5970791 | Celestino | | Guevara | tovar | $ 393.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13935 | Mayo | 2024 | 5970786 | Jose | del Carmen | Chilatra | otavo | $ 746.700 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13936 | Mayo | 2024 | 5970603 | Fernando | | Suarez | suarez | $ 550.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13937 | Mayo | 2024 | 5970601 | Samuel | | Tique | briñez | $ 786.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13938 | Mayo | 2024 | 5970555 | Eriberto | | Leal | montaña | $ 78.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13939 | Mayo | 2024 | 5970314 | Ferney | | Lozada | garcia | $ 235.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13940 | Mayo | 2024 | 5970169 | Noe | | Toque | quiroga | $ 314.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13941 | Mayo | 2024 | 5970098 | Jose | Jairo | Capera | guzman | $ 510.900 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13942 | Mayo | 2024 | 5970035 | Jose | emilio | Capera | chaquala | $ 471.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13943 | Mayo | 2024 | 5970016 | Jose | hernando | Garcia | ascencio | $ 903.900 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13944 | Mayo | 2024 | 5969935 | Fermin | rodolfo | Reyes | jimenez | $ 196.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13945 | Mayo | 2024 | 5969713 | Ramiro | | Ortiz | ducuara | $ 425.700 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13946 | Mayo | 2024 | 5969665 | Jose | ever | Moreno | otavo | $ 628.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13947 | Mayo | 2024 | 5969657 | Jose | miro | Valdes | rodriguez | $ 668.100 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13948 | Mayo | 2024 | 5969496 | Jose | hugo | Maceto | mendoza | $ 117.900 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13949 | Mayo | 2024 | 5969447 | Jose | jairo | Castilla | leal | $ 1.100.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13950 | Mayo | 2024 | 5969429 | Jose | rodrigo | Gonzalez | ospina | $ 864.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13951 | Mayo | 2024 | 5969410 | Jose | antonio | Lozano | quiroga | $ 314.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13952 | Mayo | 2024 | 5969005 | Jose | serbulo | Leyton | quitora | $ 78.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13953 | Mayo | 2024 | 5968925 | Jose | amelio | Ducuara | | $ 353.700 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13954 | Mayo | 2024 | 5968898 | Juan | Carlos | Cortez | Gutierrez | $ 471.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13955 | Mayo | 2024 | 5968450 | Hernan | | Tapiero | rodriguez | $ 510.900 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13956 | Mayo | 2024 | 5968295 | Ramon | | Lozada | viuche | $ 353.700 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13957 | Mayo | 2024 | 5968248 | Jose | Humberto | Cortes | Gutierrez | $ 825.300 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13958 | Mayo | 2024 | 5968014 | Ricardo | | Vera | vique | $ 157.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13959 | Mayo | 2024 | 5968006 | William | | Lozano | quintero | $ 393.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13960 | Mayo | 2024 | 5967723 | Jose | | Ducuara | briñez | $ 510.900 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13961 | Mayo | 2024 | 5967500 | Elias | | Remicio | tapia | $ 628.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13962 | Mayo | 2024 | 5967497 | Olegario | | Ducuara | | $ 982.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13963 | Mayo | 2024 | 5967081 | Cipriano | | Vaquiro | suarez | $ 471.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13964 | Mayo | 2024 | 5966923 | Alvaro | | Capera | capera | $ 1.572.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13965 | Mayo | 2024 | 5966827 | Fidel | | Yate | Rubio | $ 723.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13966 | Mayo | 2024 | 55217204 | Martha | Milena | Portilla | Avendaño | $ 595.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13967 | Mayo | 2024 | 55217190 | YOHAMIR | | BOCANEGRA | ANDRADE | $ 558.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13968 | Mayo | 2024 | 55216904 | LEIDY | MILENA | TAPIA | MORA | $ 297.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13969 | Mayo | 2024 | 55216895 | Isabel | | Losada | Mendez | $ 446.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13970 | Mayo | 2024 | 55215886 | Domitila | | Polania | Montaña | $ 855.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13971 | Mayo | 2024 | 55151622 | ANA | ELENA | BOHORQUEZ | CEBALLES | $ 1.903.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13972 | Mayo | 2024 | 52372181 | MARTHA | ISABEL | CANO | FRANCO | $ 891.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13973 | Mayo | 2024 | 52346227 | Olga | Yaneth | Vargas | Velasco | $ 324.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13974 | Mayo | 2024 | 5228568 | ALDEMAR | | BOLAÑOS | PALACIOS | $ 642.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13975 | Mayo | 2024 | 52195403 | Stella | | Maluche | | $ 598.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13976 | Mayo | 2024 | 52174718 | Ludivia | | Diaz | Paz | $ 1.200.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13977 | Mayo | 2024 | 52153184 | Nelcy | | Galindo | montolla | $ 77.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13978 | Mayo | 2024 | 52063511 | Oralia | | Becerra | Zuluaga | $ 111.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13979 | Mayo | 2024 | 51891523 | Dilcia | | Arias | joven | $ 928.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13980 | Mayo | 2024 | 51834630 | Esmeralda | | Ramirez | rodriguez | $ 1.134.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13981 | Mayo | 2024 | 51731118 | Diva | Maria | Yate | montealegre | $ 157.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13982 | Mayo | 2024 | 4882740 | JOSE | HEBERT | CARDOZO | MAYORGA | $ 580.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13983 | Mayo | 2024 | 4614674 | Luis | | Montenegro | | $ 399.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13984 | Mayo | 2024 | 4427667 | OMAR | | GAVIRIA | GONZALEZ | $ 243.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13985 | Mayo | 2024 | 4385407 | German | uriel | Losada | garcia | $ 510.900 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13986 | Mayo | 2024 | 41958184 | Liliana | Marcela | Salgado | Salazar | $ 580.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13987 | Mayo | 2024 | 41589191 | Maria | azucena | Quiñones | yaima | $ 393.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13988 | Mayo | 2024 | 41241832 | AURORA | | ANGARITA | MOLANO | $ 810.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13989 | Mayo | 2024 | 40627508 | LUZ | DENNYS | ROBAYO | RONDON | $ 607.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13990 | Mayo | 2024 | 40621874 | CARMEN | JANETH | BURBANO | CHAPAL | $ 607.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13991 | Mayo | 2024 | 36284009 | Faviola | | Muñoz | Castillo | $ 186.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13992 | Mayo | 2024 | 36283656 | DORIS | SALIMA | LOPEZ | ARTUNDUAGA | $ 1.053.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13993 | Mayo | 2024 | 36180721 | BETTY | | CABRERA | OLAYA | $ 1.822.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13994 | Mayo | 2024 | 36177818 | MARLIRIA | | QUINTERO | BALLESTEROS | $ 1.247.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13995 | Mayo | 2024 | 36153454 | Miriam | | tama | de parra | $ 264.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13996 | Mayo | 2024 | 36089893 | ARELIS | | ARIAS | GARCIA | $ 283.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13997 | Mayo | 2024 | 29831232 | ARANZA | | GUARACA | ROMERO | $ 1.296.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13998 | Mayo | 2024 | 29765693 | Adiela | | Ospina | Hoyos | $ 1.837.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 13999 | Mayo | 2024 | 29539784 | OLIVA | DE JESUS | LEDEZMA | CARDONA | $ 202.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14000 | Mayo | 2024 | 28968530 | Deyssi | Yurani | Gomez | Avila | $ 1.417.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14001 | Mayo | 2024 | 28944840 | Blanca | Ines | Alipio | Leon | $ 787.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14002 | Mayo | 2024 | 28930480 | Yaniber | | Ascencio | Garcia | $ 113.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14003 | Mayo | 2024 | 28930433 | Dorti | Emilsen | Madrigal | Pedraza | $ 281.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14004 | Mayo | 2024 | 28930181 | Maria | Cristina | Ramirez | Aguiar | $ 482.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14005 | Mayo | 2024 | 28930001 | Floralba | | Guarnizo | Perdomo | $ 723.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14006 | Mayo | 2024 | 28929951 | Ana | Belen | Trujillo | Lasso | $ 442.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14007 | Mayo | 2024 | 28929933 | Nilsa | | Hernandez | Amaya | $ 116.100 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14008 | Mayo | 2024 | 28929783 | Yaqueline | | Casas | Vanegas | $ 314.100 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14009 | Mayo | 2024 | 28929679 | Adriana | | Betancourth | Quiñones | $ 201.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14010 | Mayo | 2024 | 28929608 | Maria | Ofir | Yate | Mendez | $ 160.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14011 | Mayo | 2024 | 28929595 | Maria | De los Angeles | Ramirez | Aguiar | $ 442.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14012 | Mayo | 2024 | 28929593 | Mercedes | | Hernandez | Trujillo | $ 270.900 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14013 | Mayo | 2024 | 28929553 | Edith | | Montiel | Conde | $ 156.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14014 | Mayo | 2024 | 28929550 | Lilia | | Malambo | | $ 154.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14015 | Mayo | 2024 | 28929332 | Maria | Licenia | Leyton | Cruz | $ 281.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14016 | Mayo | 2024 | 28929313 | Unises | Del Carmen | Cañas | Saldarriaga | $ 281.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14017 | Mayo | 2024 | 28929302 | Maria | Ines | Useche | Bedoya | $ 361.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14018 | Mayo | 2024 | 28928973 | Maria | Edit | Oviedo | Bahamon | $ 522.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14019 | Mayo | 2024 | 28928872 | Elizabeth | | Gaita | Vega | $ 120.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14020 | Mayo | 2024 | 28928770 | Sara | Maria | Vera | Giraldo | $ 595.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14021 | Mayo | 2024 | 28927997 | Maria | Adela | Ochoa | Montiel | $ 505.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14022 | Mayo | 2024 | 28927804 | Margoth | | Rincon | Devia | $ 348.300 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 14023 | Mayo | 2024 | 28927780 | Maria | Delfina | Garcia | De Cerquera | $ 75.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14024 | Mayo | 2024 | 28927422 | Concepcion | | Carvajal | De Alvarez | $ 321.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14025 | Mayo | 2024 | 28926742 | TEOFILA | | AGUIAR | DE SALCEDO | $ 201.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14026 | Mayo | 2024 | 28926684 | Margarita | | Aguiar | De Aguiar | $ 433.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14027 | Mayo | 2024 | 28924912 | Maria | Ines | Rodriguez | de Jaramillo | $ 120.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14028 | Mayo | 2024 | 28922706 | Nelly | | Gomez | Luna | $ 546.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14029 | Mayo | 2024 | 28922620 | Alba | Marina | Rodriguez | Carmona | $ 637.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14030 | Mayo | 2024 | 28919458 | Sandra | Esperanza | Lopez | Balvuena | $ 283.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14031 | Mayo | 2024 | 28917768 | Eunice | | Vargas | Palacio | $ 850.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14032 | Mayo | 2024 | 28917753 | Rubiela | | Castro | Aguirre | $ 1.050.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14033 | Mayo | 2024 | 28917556 | Nohema | | Betancourt | Buitrago | $ 1.462.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14034 | Mayo | 2024 | 28917270 | Martha | Rocio | Leyva | Betancourt | $ 1.003.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14035 | Mayo | 2024 | 28917125 | Maria | Zulema | Rodriguez | Sanchez | $ 364.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14036 | Mayo | 2024 | 28917071 | Rosa | Antonia | Martinez | Barragan | $ 526.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14037 | Mayo | 2024 | 28916529 | Margot | | Rubio | Martinez | $ 81.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14038 | Mayo | 2024 | 28916003 | Maribel | | Gomez | Camacho | $ 390.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14039 | Mayo | 2024 | 28915731 | Mery | | Ruiz | Madrigal | $ 891.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14040 | Mayo | 2024 | 28915593 | Aracely | | Lozano | Cespedes | $ 526.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14041 | Mayo | 2024 | 28915466 | Maria | Cenobia | Albis | | $ 486.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14042 | Mayo | 2024 | 28914994 | Maria | Deysi | Ruiz | Obando | $ 337.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14043 | Mayo | 2024 | 28914851 | Mery | | Albis | Vargas | $ 600.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14044 | Mayo | 2024 | 28914217 | Maria | Luz Angela | Rodriguez | De Ramirez | $ 486.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14045 | Mayo | 2024 | 28914159 | Alba | Nelly | Bonilla | de Rodriguez | $ 283.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14046 | Mayo | 2024 | 28914059 | Maria | Oliva | Luna | Torres | $ 399.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14047 | Mayo | 2024 | 28913501 | Ana | Dilia | Colorado | de Enciso | $ 567.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14048 | Mayo | 2024 | 28913323 | Rita | Delia | Velasco | de Vargas | $ 810.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14049 | Mayo | 2024 | 28913138 | Maria | Reinelda | Montealgre | De Barragan | $ 202.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14050 | Mayo | 2024 | 28912668 | Flor | Isabel | Mendez | Barragan | $ 526.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14051 | Mayo | 2024 | 28910030 | Emelia | | Carrera | | $ 324.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14052 | Mayo | 2024 | 28902297 | Adela | | Mosquera | | $ 678.300 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14053 | Mayo | 2024 | 28901947 | Oramis | | Mendez | | $ 558.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14054 | Mayo | 2024 | 28901541 | Flor | Marina | Marroquin | rodriguez | $ 438.900 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14055 | Mayo | 2024 | 28893229 | Irma | Elena | Ortiz | Olivera | $ 600.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14056 | Mayo | 2024 | 28870684 | Deisy | | Briñez | aguja | $ 628.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14057 | Mayo | 2024 | 28870532 | Dolly | saira | Montiel | tapiero | $ 117.900 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14058 | Mayo | 2024 | 28870225 | Sandra | gregoria | Lozada | sogamoso | $ 275.100 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14059 | Mayo | 2024 | 28870101 | Edilsa | | Maceto | vaquiro | $ 157.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14060 | Mayo | 2024 | 28869854 | Delci | argemira | Tapiero | | $ 393.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14061 | Mayo | 2024 | 28869574 | Deiby | mayerly | Tique | perez | $ 235.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14062 | Mayo | 2024 | 28868822 | Norma | | Carvajal | | $ 432.300 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14063 | Mayo | 2024 | 28868548 | MARIA | RUBIELA | CULMA | MENDOZA | $ 393.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14064 | Mayo | 2024 | 28868496 | Mercy | | Moreno | quiroga | $ 258.300 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14065 | Mayo | 2024 | 28868398 | Yuderly | | Gonzalez | | $ 196.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14066 | Mayo | 2024 | 28867632 | Flor | marina | Vaquiro | alape | $ 353.700 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14067 | Mayo | 2024 | 28867456 | Flor | Delia | Suarez | Maceto | $ 1.487.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14068 | Mayo | 2024 | 28867434 | Elisabeth | | Yate | Tapiero | $ 201.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14069 | Mayo | 2024 | 28867409 | Omaira | | Bocanegra | rada | $ 510.900 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14070 | Mayo | 2024 | 28867102 | Orfilia | | Calderon | | $ 526.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14071 | Mayo | 2024 | 28867084 | Maria | myrian | Moreno | moreno | $ 157.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14072 | Mayo | 2024 | 28866503 | Monica | astrid | Cortes | Gutierrez | $ 235.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14073 | Mayo | 2024 | 28866090 | Nidia | | Ramirez | correcha | $ 943.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14074 | Mayo | 2024 | 28866047 | Maria | luper | Garcia | capera | $ 471.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14075 | Mayo | 2024 | 28865683 | Marleny | | Rozo | capera | $ 786.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14076 | Mayo | 2024 | 28865594 | Berenice | | Bobadilla | mendez | $ 353.700 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14077 | Mayo | 2024 | 28864419 | Maria | nina | Ramirez | moica | $ 78.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14078 | Mayo | 2024 | 28863546 | Gladys | | Lopez | de giron | $ 982.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14079 | Mayo | 2024 | 28863229 | Barbara | | Moreno | | $ 1.100.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14080 | Mayo | 2024 | 28862889 | Paulina | | Moreno | de timote | $ 668.100 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14081 | Mayo | 2024 | 28862403 | Maria | isabel | Moreno | de moreno | $ 510.900 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14082 | Mayo | 2024 | 28862073 | Orfilia | | Mendez | de perez | $ 235.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14083 | Mayo | 2024 | 28862010 | Clodomira | | Chilatra | de rojas | $ 628.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14084 | Mayo | 2024 | 28688865 | INES | | MOTTA | RODRIGUEZ | $ 1.134.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14085 | Mayo | 2024 | 28687193 | Nirsa | | Mendoza | Criollo | $ 675.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14086 | Mayo | 2024 | 28682140 | GLORIA | ISNELDA | GUTIERREZ | CANACUE | $ 324.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14087 | Mayo | 2024 | 28681436 | Luz | | Rubiano | | $ 685.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14088 | Mayo | 2024 | 28624132 | Esperanza | | Huepa | florez | $ 264.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14089 | Mayo | 2024 | 28622981 | Maria | del carmen | Molano | de garcia | $ 538.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14090 | Mayo | 2024 | 28619912 | Dora | lid | merchan | de rojas | $ 567.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14091 | Mayo | 2024 | 28614144 | SANDRA | MILENA | GUARNIZO | CABEZAS | $ 483.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14092 | Mayo | 2024 | 28614010 | Adriana | | Vera | lasso | $ 503.100 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14093 | Mayo | 2024 | 28613947 | Maryined | | Ramos | Rubiano | $ 483.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14094 | Mayo | 2024 | 28613788 | Estela | | Vanegas | cespedes | $ 1.044.900 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14095 | Mayo | 2024 | 28613784 | Piedad | | Tiques | Diaz | $ 1.161.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14096 | Mayo | 2024 | 28613676 | Ninfa | | Arias | Lasso | $ 483.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14097 | Mayo | 2024 | 28613582 | SANDRA | MILENA | TAO | ACOSTA | $ 502.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14098 | Mayo | 2024 | 28613422 | Blanca | Nelly | Cespedes | Guzman | $ 334.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14099 | Mayo | 2024 | 28613058 | Olga | Mery | Leal | Bonilla | $ 372.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14100 | Mayo | 2024 | 28612949 | Isabel | | Aldana | garcia | $ 462.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14101 | Mayo | 2024 | 28612881 | Maria | del carmen | Ruiz | rojas | $ 378.900 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14102 | Mayo | 2024 | 28612806 | Yamiel | | Cedeño | Aviles | $ 260.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14103 | Mayo | 2024 | 28612786 | Maria | Esmith | Aroca | Reyes | $ 334.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14104 | Mayo | 2024 | 28612644 | MERCEDES | | AROCA | MONTIEL | $ 111.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14105 | Mayo | 2024 | 28612539 | Maria | Rubiela | Florez | Villegas | $ 1.126.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14106 | Mayo | 2024 | 28612470 | Maria | Orfilia | Cabezas | Borja | $ 1.040.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14107 | Mayo | 2024 | 28612432 | Helida | | Cabezas | Gonzalez | $ 1.152.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14108 | Mayo | 2024 | 28611745 | Maria | Yineth | Olivera | Romero | $ 223.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14109 | Mayo | 2024 | 28563229 | NELLY | AMPARO | GONZALEZ | RAMIREZ | $ 202.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14110 | Mayo | 2024 | 28556726 | Diana | Gilma | Suarez | Perez | $ 121.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14111 | Mayo | 2024 | 28556304 | Martha | idalia | Tapiero | manrique | $ 232.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14112 | Mayo | 2024 | 2675398 | Cesar | | Henao | Lopez | $ 243.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14113 | Mayo | 2024 | 2459471 | JOSE | ALFIRIO | GARZON | DIAZ | $ 891.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14114 | Mayo | 2024 | 18392981 | Nelson | | Agudelo | Orjuela | $ 364.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14115 | Mayo | 2024 | 18391874 | GILDARDO | | RAMIREZ | | $ 486.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14116 | Mayo | 2024 | 18220889 | Angel | | Maria | | $ 76.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14117 | Mayo | 2024 | 17775954 | diego | manuel | azcarate | | $ 567.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14118 | Mayo | 2024 | 17773536 | Rodolfo | | Barrios | Fierro | $ 162.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14119 | Mayo | 2024 | 17705369 | UBERNEY | | RAMIREZ | MENDEZ | $ 1.539.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14120 | Mayo | 2024 | 17704579 | Ricaute | | Perdomo | Lopez | $ 769.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14121 | Mayo | 2024 | 17645432 | JOSE | EBREY | POLANIA | GARCIA | $ 1.296.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14122 | Mayo | 2024 | 14300098 | Alfredo | | Gonzalez | Merchan | $ 223.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14123 | Mayo | 2024 | 14282451 | Rusbel | | Rodrigez | | $ 957.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14124 | Mayo | 2024 | 14282429 | Reiber | | Loaiza | | $ 632.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14125 | Mayo | 2024 | 14282243 | Luis | | Oviedo | | $ 79.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14126 | Mayo | 2024 | 14282200 | Julian | | Dagua | patiño | $ 957.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14127 | Mayo | 2024 | 14282041 | Yurdan | | Cubillos | loaiza | $ 464.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14128 | Mayo | 2024 | 14281892 | Wilmer | | Chaguala | | $ 309.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14129 | Mayo | 2024 | 14281721 | Aldemar | | Garcia | gonzalez | $ 116.100 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14130 | Mayo | 2024 | 14281685 | Luis | Maria | Largo | cuellar | $ 598.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14131 | Mayo | 2024 | 14281486 | Aidonel | | Ramirez | | $ 1.436.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14132 | Mayo | 2024 | 14281475 | Sergio | | Leal | Londoño | $ 446.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14133 | Mayo | 2024 | 14281471 | Herminson | | Garzon | montero | $ 774.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14134 | Mayo | 2024 | 14281222 | Orbein | | Yaguara | Rodrigez | $ 957.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14135 | Mayo | 2024 | 14281064 | Luis | Hernando | Mosquera | Montenegro | $ 1.117.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14136 | Mayo | 2024 | 14280850 | Mauricio | | Salazar | | $ 1.078.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14137 | Mayo | 2024 | 14280776 | Luis | | Rodrigez | | $ 595.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14138 | Mayo | 2024 | 14280166 | Floresmiro | | Torres | sanchez | $ 491.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14139 | Mayo | 2024 | 14280159 | Olmes | | Garcia | | $ 279.300 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14140 | Mayo | 2024 | 14280044 | Reinel | | Aldana | | $ 304.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14141 | Mayo | 2024 | 14280022 | Gustavo | | Rayo | Chaguala | $ 837.900 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14142 | Mayo | 2024 | 14279685 | Mesias | | Rayo | | $ 997.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14143 | Mayo | 2024 | 14279385 | Rodrigo | | Melgar | | $ 558.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14144 | Mayo | 2024 | 14279383 | Arbey | | Cerquera | Rada | $ 483.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14145 | Mayo | 2024 | 14279366 | Joselo | | Gonzales | perez | $ 598.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14146 | Mayo | 2024 | 14279151 | Jairo | | Diaz | | $ 558.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14147 | Mayo | 2024 | 14279072 | Rodrigo | | Rodrigez | Ramos | $ 239.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14148 | Mayo | 2024 | 14279015 | David | | Carvajal | | $ 1.371.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14149 | Mayo | 2024 | 14278701 | Leonardo | | Lozano | Rubio | $ 266.700 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14150 | Mayo | 2024 | 14278543 | Huberlain | | Romero | Pira | $ 432.300 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14151 | Mayo | 2024 | 14278294 | Jose | leonel | Vanegas | Gardon | $ 558.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14152 | Mayo | 2024 | 14278283 | Efrain | | Garzon | | $ 619.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14153 | Mayo | 2024 | 14278268 | Romilio | | Chaguala | Sierra | $ 638.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14154 | Mayo | 2024 | 14278134 | Jacob | | Rodrigez | | $ 678.300 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14155 | Mayo | 2024 | 14277939 | HERNANDO | | ROZO | GARZON | $ 1.944.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14156 | Mayo | 2024 | 14277824 | Fredy | | Cardenas | | $ 446.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14157 | Mayo | 2024 | 14277752 | Arrubirio | | Rodriquez | parra | $ 657.900 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14158 | Mayo | 2024 | 14277686 | Jose | | Garzon | | $ 558.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14159 | Mayo | 2024 | 14277655 | Manuel | Antonio | Mendoza | Ramirez | $ 518.700 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14160 | Mayo | 2024 | 14277590 | Benito | | Ortiz | Yaguara | $ 855.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14161 | Mayo | 2024 | 14277403 | Wilson | | Rodrigez | | $ 1.316.700 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14162 | Mayo | 2024 | 14277260 | Aldemar | | Mora | Buenaventura | $ 518.700 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14163 | Mayo | 2024 | 14277050 | Eliecer | | Romero | rojas | $ 189.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14164 | Mayo | 2024 | 14277005 | Misael | | Martinez | | $ 334.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14165 | Mayo | 2024 | 14277004 | Gilberto | | Hernandez | | $ 558.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14166 | Mayo | 2024 | 14276976 | Hector | | Perez | Garcia | $ 239.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14167 | Mayo | 2024 | 14276947 | Jose | | Oliveros | | $ 297.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14168 | Mayo | 2024 | 14276709 | Wilson | | Montilla | | $ 223.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14169 | Mayo | 2024 | 14276654 | Oliveros | | Oyola | | $ 838.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14170 | Mayo | 2024 | 14276430 | Juan | | Muñoz | | $ 1.396.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14171 | Mayo | 2024 | 14276428 | Gilberto | | Tique | | $ 372.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14172 | Mayo | 2024 | 14275879 | MARCO | ANTONIO | ESPINOSA | MORENO | $ 648.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14173 | Mayo | 2024 | 14275681 | Pastor | | Prias | | $ 387.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14174 | Mayo | 2024 | 14275522 | Feliciano | | Ramirez | alape | $ 1.083.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14175 | Mayo | 2024 | 14275270 | Santiago | | Perdomo | Ortiz | $ 402.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14176 | Mayo | 2024 | 14275145 | Elicerio | | Mendoza | | $ 372.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14177 | Mayo | 2024 | 14259977 | HERSAIN | | GRANADA | QUINTERO | $ 1.323.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14178 | Mayo | 2024 | 14259785 | EBIEL | | CHARRY | ALDANA | $ 491.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14179 | Mayo | 2024 | 14259686 | PEDRO | JULIO | DEVIA | PEREZ | $ 491.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14180 | Mayo | 2024 | 14259612 | JOSE | EDINSON | AVILES | LERMA | $ 891.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14181 | Mayo | 2024 | 14259539 | MARTIN | | PAYA | ITE | $ 1.215.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14182 | Mayo | 2024 | 14259395 | CAMPO | ELIAS | REPIZO | YATE | $ 243.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14183 | Mayo | 2024 | 14259153 | Gerardo | | Plazas | ramirez | $ 538.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14184 | Mayo | 2024 | 14259103 | ROMAN | | PORTELA | SANCHEZ | $ 378.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14185 | Mayo | 2024 | 14258923 | OVIDIO | | BERMUDEZ | OLAYA | $ 680.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14186 | Mayo | 2024 | 14258920 | FRANCO | ALEXI | GARZON | ROJAS | $ 648.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14187 | Mayo | 2024 | 14258744 | RODRIGO | | VELA | | $ 1.209.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14188 | Mayo | 2024 | 14258720 | BELIZ | | FLOREZ | CESPEDES | $ 486.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14189 | Mayo | 2024 | 14258549 | OLVER | | OLAVE | BERMUDEZ | $ 1.215.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14190 | Mayo | 2024 | 14258346 | LUIS | ARTURO | VERA | RODRIGUEZ | $ 405.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14191 | Mayo | 2024 | 14258330 | JOSE | ISAIAS | GUERRERO | RADA | $ 688.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 14192 | Mayo | 2024 | 14257732 | UBALDO | | ALDANA | | $ 648.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14193 | Mayo | 2024 | 14257616 | arnoldo | | tafur | tenorio | $ 529.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14194 | Mayo | 2024 | 14257517 | JOSE | EDGAR | ORJUELA | | $ 483.300 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14195 | Mayo | 2024 | 14256982 | FAUSTINO | | GONZALEZ | | $ 945.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14196 | Mayo | 2024 | 14256927 | JAIR | | CHALA | SANCHEZ | $ 364.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14197 | Mayo | 2024 | 14256830 | crisanto | | soto | machado | $ 1.701.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14198 | Mayo | 2024 | 14256617 | PEDRO | PABLO | HERRERA | TORRES | $ 1.255.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14199 | Mayo | 2024 | 14256495 | JOSE | PASTOR | VILLARREAL | MEDINA | $ 810.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14200 | Mayo | 2024 | 14256270 | ISIDORO | | MORA | IBATA | $ 1.053.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14201 | Mayo | 2024 | 14255956 | NICOLAS | | GUARACA | CASTAÑEDA | $ 1.093.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14202 | Mayo | 2024 | 14192808 | ANDREY | | MOLANO | QUEZADA | $ 226.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14203 | Mayo | 2024 | 13358572 | Luis | Alfonso | Guerrero | Paredes | $ 750.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14204 | Mayo | 2024 | 1255871 | ANIBAL | | RESTREPO | RESTREPO | $ 567.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14205 | Mayo | 2024 | 12272643 | Camilo | | Mendez | Lame | $ 907.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14206 | Mayo | 2024 | 12247137 | Diver | | Aldana | Losada | $ 1.264.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14207 | Mayo | 2024 | 12247038 | RAMIRO | | SANCHEZ | QUESADA | $ 453.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14208 | Mayo | 2024 | 1144027428 | LILIBETH | | GUILOMBO | GONZALEZ | $ 810.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14209 | Mayo | 2024 | 1111342066 | Darwin | sneider | Tapiero | Rios | $ 381.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14210 | Mayo | 2024 | 1111335284 | ABUNDIO | FERNANDO | LEAL | GARCIA | $ 1.077.300 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14211 | Mayo | 2024 | 1111334747 | Diego | Fernando | Rodrigez | Vargas | $ 457.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14212 | Mayo | 2024 | 1111334608 | Elvia | | Gonzalez | Cometa | $ 997.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14213 | Mayo | 2024 | 1111334274 | Yenny | paola | Cruz | | $ 503.100 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14214 | Mayo | 2024 | 1111334204 | Wilder | | Garcia | Hernandez | $ 438.900 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14215 | Mayo | 2024 | 1111333485 | Aleyda | | Rojas | valbuena | $ 598.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14216 | Mayo | 2024 | 1111333120 | Adier | Antonio | Perdomo | Cordoba | $ 1.116.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14217 | Mayo | 2024 | 1111332353 | Jose | Octavio | Montes | Parra | $ 409.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14218 | Mayo | 2024 | 1111262132 | Diana | Marcela | Ducuara | tique | $ 196.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14219 | Mayo | 2024 | 1110584830 | Yurani | | Cabrera | Albis | $ 337.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14220 | Mayo | 2024 | 1110558576 | KATERINE | | JIMENEZ | YEPES | $ 162.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14221 | Mayo | 2024 | 1110555247 | JHONNY | LEANDRO | BUSTOS | NIETO | $ 324.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14222 | Mayo | 2024 | 1110550802 | Raquel | Yineth | Arroyave | Quevedo | $ 281.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14223 | Mayo | 2024 | 1110545296 | Luis | Donaldo | Rodriquez | Bustos | $ 514.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14224 | Mayo | 2024 | 1110543253 | Cristina | ines | Gomez | castaño | $ 619.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14225 | Mayo | 2024 | 1110497321 | Sandra | | Rodrigez | | $ 297.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14226 | Mayo | 2024 | 1110474260 | Hector | armando | Martinez | aviles | $ 1.058.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14227 | Mayo | 2024 | 1110471055 | CRSITIAN | ADRIAN | GUILOMBOARROYO | | $ 891.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14228 | Mayo | 2024 | 1110235110 | Fredy | | Villanueva | Hernandez | $ 1.006.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14229 | Mayo | 2024 | 1110234779 | Haber | Humberto | Aquiar | Oviedo | $ 522.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14230 | Mayo | 2024 | 1110234405 | Ivan | Dario | Quiñones | Aquiar | $ 723.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14231 | Mayo | 2024 | 1110234202 | Ricardo | | Salas | Arroyave | $ 430.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14232 | Mayo | 2024 | 1110234183 | Nancy | | Vergara | Tapiero | $ 364.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14233 | Mayo | 2024 | 1110234046 | Duban | Ferney | Cardona | Cuervo | $ 281.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14234 | Mayo | 2024 | 1110233389 | Dairo | Andres | Salas | Arroyave | $ 432.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14235 | Mayo | 2024 | 1110233314 | Disney | | Grisales | Capera | $ 541.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14236 | Mayo | 2024 | 1110233137 | Angela | Judith | Conde | Olaya | $ 967.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14237 | Mayo | 2024 | 1110232848 | ALIS | NEIDA | MORA | DURAN | $ 264.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14238 | Mayo | 2024 | 1110232370 | Carlos | Alberto | Mendez | montaña | $ 116.100 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14239 | Mayo | 2024 | 1110178036 | Wilfredo | | Mendez | vaquiro | $ 1.021.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14240 | Mayo | 2024 | 1110177904 | Edy | Tatiana | Ramirez | Diaz | $ 1.315.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14241 | Mayo | 2024 | 1110177112 | Eduvan | | Tique | perez | $ 196.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14242 | Mayo | 2024 | 1110176931 | Dannie | Libardo | Maldonado | Chaquala | $ 688.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14243 | Mayo | 2024 | 1110176225 | Sindy | mileydi | Camacho | andrade | $ 353.700 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14244 | Mayo | 2024 | 1110175821 | Yeimer | | Ortiz | quiñonez | $ 157.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14245 | Mayo | 2024 | 1110175050 | Edwin | fernando | Moreno | tique | $ 589.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14246 | Mayo | 2024 | 1110174715 | Feller | | Tique | forero | $ 353.700 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14247 | Mayo | 2024 | 1110173999 | Wilfredo | | Culma | mendoza | $ 393.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14248 | Mayo | 2024 | 1109417810 | YINEY | ANDREA | VELASCO | ORDOÑEZ | $ 729.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14249 | Mayo | 2024 | 1109417780 | NILSON | | GONZALEZ | TAVERA | $ 445.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14250 | Mayo | 2024 | 1109417715 | BRILLIN | AMPARO | PARDO | PRIETO | $ 378.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14251 | Mayo | 2024 | 1109417631 | LUIS | HUMBERTO | GONZALEZ | CUBILLOS | $ 526.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14252 | Mayo | 2024 | 1109417398 | OSNERLEY | | JIMENEZ | SALAZAR | $ 756.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14253 | Mayo | 2024 | 1109417293 | YOHN | FREDY | MARTINEZ | GUTIERREZ | $ 1.174.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14254 | Mayo | 2024 | 1109416519 | JHON | ERINSON | GONZALEZ | YATE | $ 791.100 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14255 | Mayo | 2024 | 1109414286 | ROBINSON | | RIVERA | DEVIA | $ 405.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14256 | Mayo | 2024 | 1109413605 | Elber | | Castro | arroyo | $ 347.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14257 | Mayo | 2024 | 1109413425 | EVIRLEY | | HERNANDEZ | ANDRADE | $ 931.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14258 | Mayo | 2024 | 1109413305 | Geiner | | Collazos | salazar | $ 387.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14259 | Mayo | 2024 | 1109413254 | WILLY | HERNEY | VARGAS | SANCHEZ | $ 1.741.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14260 | Mayo | 2024 | 1109411788 | FLOR | ALBA | APIO | YULE | $ 607.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14261 | Mayo | 2024 | 1109411648 | DALADIER | | QUINTERO | QUINTERO | $ 567.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14262 | Mayo | 2024 | 1109411462 | CAROLINA | | YARA | DIAZ | $ 1.255.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14263 | Mayo | 2024 | 1109411125 | CLAUDIA | PATRICIA | GRANADA | CANO | $ 340.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14264 | Mayo | 2024 | 1109410127 | DUVERNEY | | GONZALEZ | VALENCIA | $ 1.771.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14265 | Mayo | 2024 | 1109005197 | Jean | Sebastian | Ruiz | Marroquin | $ 262.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14266 | Mayo | 2024 | 1109005130 | Paola | | Alarcon | Diaz | $ 729.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14267 | Mayo | 2024 | 1109004775 | William | Alexis | Camacho | Ortiz | $ 487.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14268 | Mayo | 2024 | 1109003416 | Harwin | Esneider | Santa | Uribe | $ 567.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14269 | Mayo | 2024 | 1109002202 | Willian | Andres | Urrego | Ramirez | $ 324.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14270 | Mayo | 2024 | 1109001804 | Alexander | | Alvis | Gil | $ 486.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14271 | Mayo | 2024 | 1109001459 | Raul | Armando | Preciado | Palma | $ 931.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14272 | Mayo | 2024 | 1109000290 | Luis | Oliver | Mendoza | Ruiz | $ 1.312.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14273 | Mayo | 2024 | 1108999907 | Mary | Constanza | Diaz | Perez | $ 202.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14274 | Mayo | 2024 | 1108999157 | Wilmer | | Leal | Oviedo | $ 729.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14275 | Mayo | 2024 | 1108998679 | Jose | Albeiro | Monroy | Monroy | $ 607.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14276 | Mayo | 2024 | 1108998649 | Yazmin | | Perez | Jimenez | $ 637.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14277 | Mayo | 2024 | 1108998264 | Yohana | Milena | Delgado | Soriano | $ 375.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14278 | Mayo | 2024 | 1108835531 | Diego | Andres | Andrade | Figueroa | $ 111.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14279 | Mayo | 2024 | 1108834340 | Rafael | | Montes | silvestre | $ 113.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14280 | Mayo | 2024 | 1108834058 | JUAN | PABLO | DIAZ | ANIMERO | $ 267.600 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14281 | Mayo | 2024 | 1108833381 | Carlos | Andres | Diaz | Animero | $ 584.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14282 | Mayo | 2024 | 1108832154 | Roger | | Leal | Arias | $ 186.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14283 | Mayo | 2024 | 1108830896 | Yenci | lorena | Molano | leon | $ 37.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14284 | Mayo | 2024 | 1108830804 | Ruben | Dario | Cuellar | Garzon | $ 316.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14285 | Mayo | 2024 | 1108830687 | Yilena | | Yossa | Pulecio | $ 409.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14286 | Mayo | 2024 | 1108829695 | Blanca | Merly | Aldana | Zarate | $ 514.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14287 | Mayo | 2024 | 1108829586 | Ligia | Joanna | Gonzalez | Cuellar | $ 493.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14288 | Mayo | 2024 | 1108829407 | Edwin | Fabin | Mosquera | Olivera | $ 595.200 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14289 | Mayo | 2024 | 1108828102 | Uber | | Motta | Leal | $ 346.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14290 | Mayo | 2024 | 1106787222 | Edilson | | Ortiz | Utima | $ 482.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14291 | Mayo | 2024 | 1106779055 | Ilder | Alfonso | Rodriquez | Rodriquez | $ 464.400 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14292 | Mayo | 2024 | 1106769417 | Eduardo | | Rojas | Salazar | $ 196.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14293 | Mayo | 2024 | 1105870804 | Gustavo | | Herrera | Campos | $ 372.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14294 | Mayo | 2024 | 1105611586 | Diana | Mileidy | Torres | Carreras | $ 487.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14295 | Mayo | 2024 | 1086016920 | Jhon | Jairo | Acosta | Ortega | $ 478.800 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14296 | Mayo | 2024 | 1033727169 | CINDY | CATERINE | ANGARITA | MOLANO | $ 202.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14297 | Mayo | 2024 | 10262820 | Julian | | Castro | | $ 594.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14298 | Mayo | 2024 | 1023885657 | VICTOR | ALFONSO | OROZCO | BUSTOS | $ 1.134.000 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14299 | Mayo | 2024 | 1006026994 | DAVIER | | VARGAS | SANCHEZ | $ 1.336.500 | 890.701.732 | COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA-CAFISUR |
| 14300 | Mayo | 2024 | 93418085 | Eugenio | | Rojas | Montoya | $ 372.900 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14301 | Mayo | 2024 | 93341293 | RODRIGO | ALEXIS | RODRIGUEZ | CARDENAS | $ 487.200 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14302 | Mayo | 2024 | 93341241 | LUIS | ALBERTO | BELTRAN | VIVAS | $ 230.400 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14303 | Mayo | 2024 | 93341180 | MIGUEL | ANGEL | MEJIA | QUINTERO | $ 313.200 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14304 | Mayo | 2024 | 93340863 | FERNANDO | | PRIETO | GONZALEZ | $ 770.400 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14305 | Mayo | 2024 | 93336940 | Gonzalo | | Jaramillo | Vega | $ 699.600 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14306 | Mayo | 2024 | 93062222 | Daninson | | Castaño | Mejia | $ 324.000 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14307 | Mayo | 2024 | 5861412 | REINERIO | ANTONIO | GALVEZ | MARIN | $ 872.400 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14308 | Mayo | 2024 | 4568573 | RAMON | ELIAS | CRUZ | CADAVID | $ 696.000 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14309 | Mayo | 2024 | 28984618 | MARIA | DOLLY | VELANDIA | CASTAÑO | $ 278.400 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14310 | Mayo | 2024 | 28978494 | CLAUDIA | LILIANA | AREVALO | RIVERA | $ 243.600 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14311 | Mayo | 2024 | 28765874 | ANDREA | | RESTREPO | RESTREPO | $ 139.200 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14312 | Mayo | 2024 | 28738716 | Maria | Deicy | Gallego | | $ 150.000 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14313 | Mayo | 2024 | 28727602 | ROSALBINA | | CARDENAS | AYALA | $ 313.200 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14314 | Mayo | 2024 | 28727576 | MARIELA | | REYES | MARTINEZ | $ 104.400 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14315 | Mayo | 2024 | 28723255 | MARILUZ | | CHALA | CASTAÑEDA | $ 174.000 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14316 | Mayo | 2024 | 28723035 | NANCY | ESPERANZA | LINARES | MARTINEZ | $ 1.357.200 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14317 | Mayo | 2024 | 28722809 | MARIA | LUISA | VELASQUEZ | VELASQUEZ | $ 313.200 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14318 | Mayo | 2024 | 17699635 | JOSE | ALBEIRO | ARCE | AGUDELO | $ 847.200 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14319 | Mayo | 2024 | 14273783 | LUIS | ALFONSO | CIFUENTES | PERDOMO | $ 1.154.400 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14320 | Mayo | 2024 | 11426930 | HERNAN | | REYES | VELASQUEZ | $ 1.113.600 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14321 | Mayo | 2024 | 1109296949 | EDUAR | IGNACIO | QUINTANA | ANGULO | $ 434.400 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14322 | Mayo | 2024 | 1109292087 | Carlos | Edilso | Mejia | Garcia | $ 237.300 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14323 | Mayo | 2024 | 1106949874 | ALDRUVAL | | DIAZ | LAVERDE | $ 373.200 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14324 | Mayo | 2024 | 1106948677 | JOSE | YEISSON | GUZMAN | RODRIGUEZ | $ 153.600 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14325 | Mayo | 2024 | 1104675792 | JHON | JAMES | CASTAÑO | AGUDELO | $ 384.000 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14326 | Mayo | 2024 | 1104675376 | YARLEDYS | | PEREZ | VELASQUEZ | $ 174.000 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14327 | Mayo | 2024 | 1033692257 | LEYDY | YOHANA | DUARTE | SALAZAR | $ 765.600 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14328 | Mayo | 2024 | 10266581 | ALBERTO | | ESPINOSA | SERNA | $ 268.800 | 890.701.550 | COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA |
| 14329 | Mayo | 2024 | 87573265 | Enuar | evencio | Benavides | cabrera | $ 720.000 | 891.900.391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 14330 | Mayo | 2024 | 87511874 | Silvio | Henry | Caicedo | Guadir | $ 243.600 | 891.900.391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 14331 | Mayo | 2024 | 87470954 | Juanito | | Rodriquez | Matabajoy | $ 540.000 | 891.900.391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 14332 | Mayo | 2024 | 7510148 | Jose | Rogelio | Galeano | Zapata | $ 69.600 | 891.900.391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 14333 | Mayo | 2024 | 7488699 | Jose | yesid | Bravo | nieto | $ 904.800 | 891.900.391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 14334 | Mayo | 2024 | 29808210 | Elvia | rosa | Castaño | arroyave | $ 104.400 | 891.900.391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 14335 | Mayo | 2024 | 27433833 | Omary | Isabel | Villarreal | Bucheli | $ 1.080.000 | 891.900.391 | COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA |
| 14336 | Mayo | 2024 | 93478712 | JOSE | EUSEVIO | RAMOS | LEGUIZAMO | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14337 | Mayo | 2024 | 93471046 | JOSE | AGUSTIN | BAUTISTA | VERA | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14338 | Mayo | 2024 | 93470618 | DANILO | | VERA | OYOLA | $ 571.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14339 | Mayo | 2024 | 93418465 | JESUS | MARIA | SEPULVEDA | TELLES | $ 627.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14340 | Mayo | 2024 | 93343267 | Ezequiel | | Trujillo | aroca | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14341 | Mayo | 2024 | 93286153 | LUIS | ANTONIO | PEREZ | GARZON | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14342 | Mayo | 2024 | 93200593 | EDGAR | | POLOCHE | | $ 1.447.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14343 | Mayo | 2024 | 91362759 | URIEL | | VERDUGO | MURILLO | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14344 | Mayo | 2024 | 89005961 | REINEL | | CELIS | CORTES | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14345 | Mayo | 2024 | 87574618 | Harvey | | Rengifo | Medina | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14346 | Mayo | 2024 | 87530746 | ALIDIO | LIBARDO | MORAN | TORO | $ 255.990 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14347 | Mayo | 2024 | 83230736 | NELSON | ANTONIO | RAMIREZ | SALGADO | $ 1.444.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14348 | Mayo | 2024 | 83230537 | AMADEO | | SERRATO | PENAGOS | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14349 | Mayo | 2024 | 83182943 | ALBERT | | CASTRO | SOTTO | $ 2.041.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14350 | Mayo | 2024 | 83182917 | RUFO | | CUELLAR | ROJAS | $ 1.107.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14351 | Mayo | 2024 | 83182897 | WILMAR | | MONTIEL | MORENO | $ 862.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14352 | Mayo | 2024 | 83182845 | JUAN | PABLO | RUIZ | CLAROS | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14353 | Mayo | 2024 | 83182771 | RODRIGO | | COCOMA | MOLINA | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14354 | Mayo | 2024 | 83182662 | EMILTON | | TRUJILLO | LEDEZMA | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14355 | Mayo | 2024 | 83182634 | ONESIMO | | SOLARTE | SOLARTE | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14356 | Mayo | 2024 | 83182586 | SILVANO | | MURCIA | PERDOMO | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14357 | Mayo | 2024 | 83182540 | DANIEL | | POVEDA | CRISTANCHO | $ 2.003.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14358 | Mayo | 2024 | 83182531 | JORGE | | PALOMARES | VEGA | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14359 | Mayo | 2024 | 83182483 | ABEL | | CASTRO | QUIÑONES | $ 664.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14360 | Mayo | 2024 | 83182475 | HERNAN | | ROJAS | ARTUNDUAGA | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **14361** | Mayo | 2024 | 83182428 | FRANCISCO | ANTONIO | ROJAS | SARRIAS | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14362** | Mayo | 2024 | 83182358 | NELSON | | ROJAS | ORTIZ | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14363** | Mayo | 2024 | 83182308 | JOSE | RICARDO | MUÑOZ | ARIZA | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14364** | Mayo | 2024 | 83182255 | LUIS | GONZALO | AZA | NARANJO | $ 657.390 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14365** | Mayo | 2024 | 83182197 | REINALDO | | LUNA | MURCIA | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14366** | Mayo | 2024 | 83182185 | HENRY | | MURCIA | PERDOMO | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14367** | Mayo | 2024 | 83182089 | DIONEL | | GARZON | BETANCOURT | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14368** | Mayo | 2024 | 83182052 | HERNANDO | | RAMIREZ | LOAIZA | $ 309.360 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14369** | Mayo | 2024 | 83181986 | JOHN | FREDY | FIGUEROA | TRUJILLO | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14370** | Mayo | 2024 | 83181810 | OTONIEL | | MORALES | GONZALEZ | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14371** | Mayo | 2024 | 83181749 | ELIBERTO | | MOTTA | BUITRAGO | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14372** | Mayo | 2024 | 83181721 | GILDARDO | | MOTTA | URQUINA | $ 219.420 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14373** | Mayo | 2024 | 83181710 | ALDEMAR | | GUACA | MUÑOZ | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14374** | Mayo | 2024 | 83181698 | RUBIO | EMIRO | SEMANATE | CALDERON | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14375** | Mayo | 2024 | 83181662 | BENEDICTO | | PEREZ | OME | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14376** | Mayo | 2024 | 83181637 | ALDUVAR | | VARGAS | ROSSO | $ 530.550 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14377** | Mayo | 2024 | 83181483 | ANGEL | MARIA | TORRES | TORRES | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14378** | Mayo | 2024 | 83181412 | NOEL | | ARTUNDUAGA | SOTO | $ 1.512.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14379** | Mayo | 2024 | 83181405 | ANGEL | MARIA | DELGADO | CASTRO | $ 1.483.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14380** | Mayo | 2024 | 83181398 | CARLOS | AURELIO | HERNANDEZ | DELGADO | $ 1.738.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14381** | Mayo | 2024 | 83181326 | ROBERTO | | CASTRO | ROJAS | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14382** | Mayo | 2024 | 83181322 | DARIO | | ESPAÑA | ROJAS | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14383** | Mayo | 2024 | 83181260 | GILBERTO | | ALMARIO | ROJAS | $ 1.398.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14384** | Mayo | 2024 | 83181186 | OTILIO | | RAMIREZ | CALDERON | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14385** | Mayo | 2024 | 83181108 | LIBARDO | | ROJAS | CABRERA | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14386** | Mayo | 2024 | 83181075 | JOSE | ISIDRO | VALENCIANO | MENESES | $ 182.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14387** | Mayo | 2024 | 83181016 | OTONIEL | | ROJAS | MOSQUERA | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14388** | Mayo | 2024 | 83180872 | BASILIO | | RODRIGUEZ | ROJAS | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14389** | Mayo | 2024 | 83180779 | JORGE | ALIRIO | BERMUDEZ | JIMENEZ | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14390** | Mayo | 2024 | 83180697 | AGAPITO | | PERDOMO | OSPINA | $ 1.512.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14391** | Mayo | 2024 | 83180691 | HERNANDO | | BARRERA | VEGA | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14392** | Mayo | 2024 | 83180680 | LUIS | EDUARDO | TRUJILLO | VARGAS | $ 1.938.210 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14393** | Mayo | 2024 | 83180645 | TEOFILO | | PERDOMO | ROJAS | $ 516.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14394** | Mayo | 2024 | 83180640 | CLAROS | GUACA | JOSE | BOLIVAR | $ 812.070 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14395** | Mayo | 2024 | 83180627 | MOISES | | VALENZUELA | PERDOMO | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14396** | Mayo | 2024 | 83180604 | JAIME | | ALMARIO | TRUJILLO | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14397** | Mayo | 2024 | 83180530 | ARCESIO | | GUEVARA | CASTRO | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14398** | Mayo | 2024 | 83180510 | ANGEL | MARIA | VARGAS | VARGAS | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14399** | Mayo | 2024 | 83180448 | DAGOBERTO | | PEREZ | GARZON | $ 1.142.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14400** | Mayo | 2024 | 83180327 | ALBINO | | SEGURA | SANCHEZ | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14401** | Mayo | 2024 | 83180286 | ALVARO | | ORJUELA | CABRERA | $ 516.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14402** | Mayo | 2024 | 83180273 | FRANCISCO | | LOZANO | | $ 571.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14403** | Mayo | 2024 | 83180230 | EDUCARDO | | PARRA | LEDEZMA | $ 892.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14404** | Mayo | 2024 | 83180189 | OCTAVIO | | GOMEZ | CUELLAR | $ 928.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14405** | Mayo | 2024 | 83169960 | Alirio | Javier | Bonilla | Andrade | $ 553.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14406** | Mayo | 2024 | 83168532 | Alesander | | Veru | Villamil | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14407** | Mayo | 2024 | 83167794 | Eliber | | Aviles | Gutierrez | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14408** | Mayo | 2024 | 83167788 | Luis | nel | Aviles | España | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14409** | Mayo | 2024 | 83165689 | ELMER | | SILVA | GONZALES | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14410** | Mayo | 2024 | 83165539 | Ruber | | Silva | Gonzalez | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14411** | Mayo | 2024 | 83165388 | JOSE | LISARDO | ROJAS | | $ 182.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14412** | Mayo | 2024 | 83161910 | MILTON | JAVIER | ROA | TRUJILLO | $ 1.464.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14413** | Mayo | 2024 | 83161772 | DUBER | ARLEY | BAMBAGUE | MUÑOZ | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14414** | Mayo | 2024 | 83161678 | WILSON | | ARTUNDUAGA | MOTTA | $ 1.359.720 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14415** | Mayo | 2024 | 83161548 | PATROCINIO | | GOMEZ | ALVAREZ | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14416** | Mayo | 2024 | 83161376 | JAVIER | | MUÑOZ | | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14417** | Mayo | 2024 | 83161173 | MARIO | ANTONIO | PAPAMIJA | IJAJI | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14418** | Mayo | 2024 | 83161171 | JOSE | FAIBER | MATEUS | IMBACHI | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14419** | Mayo | 2024 | 83160977 | ALVARO | | ANDRADE | VARGAS | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14420** | Mayo | 2024 | 83160690 | LUIS | ALFREDO | HILES | CORDOBA | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14421** | Mayo | 2024 | 83150004 | Carlos | Arturo | Guaca | Quinayas | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14422** | Mayo | 2024 | 83115065 | SANTOS | | AGUIRRE | PASTRANA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14423** | Mayo | 2024 | 83115018 | BENJAMIN | | GARCIA | CUELLAR | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14424** | Mayo | 2024 | 83085993 | JOSE | LENIN | CORREDOR | CAPERA | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14425** | Mayo | 2024 | 83056322 | HERMIDES | | ROA | TRIANA | $ 516.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14426** | Mayo | 2024 | 83055914 | ALIRIO | | CEBALLES | DIAZ | $ 1.476.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14427** | Mayo | 2024 | 83055814 | MESIAS | | JOVEN | PARRA | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14428** | Mayo | 2024 | 83055072 | Rodrigo | | Cruz | rayo | $ 2.041.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14429** | Mayo | 2024 | 83044507 | GEIMAR | | GUZMAN | ORTIZ | $ 966.750 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14430** | Mayo | 2024 | 83044272 | VICTOR | ALFONSO | BAQUERO | VARGAS | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14431** | Mayo | 2024 | 83044233 | Jose | Ferney | Murcia | Cordoba | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14432** | Mayo | 2024 | 83043915 | CARLOS | ALBERTO | SEPULVEDA | VALENCIA | $ 1.246.410 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14433** | Mayo | 2024 | 83043873 | Arvey | | Losada | vela | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14434** | Mayo | 2024 | 83043810 | FABIAN | SNEIDER | RAMIREZ | PLAZA | $ 1.138.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14435** | Mayo | 2024 | 83043760 | CARLOS | | CUELLAR | ROJAS | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14436** | Mayo | 2024 | 83043716 | HERMES | | CABRERA | ROCHA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14437** | Mayo | 2024 | 83043635 | Victor | andres | Ortiz | bejarano | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14438** | Mayo | 2024 | 83043606 | Faiber | | Guarnizo | Escarpetta | $ 1.749.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14439** | Mayo | 2024 | 83043568 | EIDER | ANTONIO | CASTILLO | OJEDA | $ 1.733.130 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14440** | Mayo | 2024 | 83043555 | JOSE | VITELIO | GARZON | BETANCOURT | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14441** | Mayo | 2024 | 83043543 | JAVIER | | ORTIZ | SANDOVAL | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14442** | Mayo | 2024 | 83043491 | JESUS | ALVEIRO | MUÑOZ | GAVIRIA | $ 793.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14443** | Mayo | 2024 | 83043061 | EMIRO | | ROJAS | IMBACHI | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14444** | Mayo | 2024 | 83043044 | Fausto | | Calderon | Lopez | $ 516.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14445** | Mayo | 2024 | 83042838 | YESID | | ALBAÑIL | CAMPOS | $ 1.171.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14446** | Mayo | 2024 | 83042200 | ANDRES | | GUACA | ARGOTE | $ 731.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14447** | Mayo | 2024 | 83041856 | YAMITH | | LOSADA | ORTIZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14448** | Mayo | 2024 | 83041850 | FAIBER | | CARDONA | FIGUEROA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14449** | Mayo | 2024 | 83041844 | Jose | Leider | Muñoz | Cordoba | $ 1.033.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14450** | Mayo | 2024 | 83041725 | BELLAMIDES | | BAMBAGUE | MUÑOZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14451** | Mayo | 2024 | 83041525 | JEINSON | | JARAMILLO | GUACA | $ 1.556.280 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14452** | Mayo | 2024 | 83041284 | ORLANDO | | SANDOVAL | PAPAMIJA | $ 2.010.840 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14453** | Mayo | 2024 | 83040925 | ISRAEL | ANTONIO | RAMIREZ | LASSO | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14454** | Mayo | 2024 | 83040796 | EFRAIN | | VEGA | CLAROS | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14455** | Mayo | 2024 | 83040746 | Fidel | | Astudillo | Ruiz | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14456** | Mayo | 2024 | 83040730 | LUIS | GABRIEL | COLLAZOS | PANQUEVA | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14457** | Mayo | 2024 | 83040379 | HANRINSON | | GUZMAN | OME | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14458** | Mayo | 2024 | 83040171 | JOSE | YAMITH | CANACUE | SUAREZ | $ 147.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14459** | Mayo | 2024 | 83040117 | FAIVER | | GAVIRIA | SAMBONI | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14460** | Mayo | 2024 | 83029810 | Raul | | Muñoz | Alvarez | $ 2.116.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14461** | Mayo | 2024 | 83029778 | LUIS | ANGEL | PALADINES | PERDOMO | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14462** | Mayo | 2024 | 83029743 | Jose | Jair | Rojas | Anacona | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14463** | Mayo | 2024 | 83029711 | Miguel | Antonio | Claros | Barrios | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14464** | Mayo | 2024 | 83029620 | Genaro | | Peña | Calderon | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14465** | Mayo | 2024 | 83029615 | Azael | | Hurtado | Anacona | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14466** | Mayo | 2024 | 83029531 | Jose | Ariel | Medina | Ruiz | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14467** | Mayo | 2024 | 83029354 | Yon | Alexander | Quinayas | Mora | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14468** | Mayo | 2024 | 83029323 | GERARDO | | MUÑOZ | CLAROS | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14469** | Mayo | 2024 | 83029317 | Hernan | | Muñoz | Diaz | $ 892.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14470** | Mayo | 2024 | 83029308 | JOSE | ONORIO | CHAVARRO | PEÑA | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14471** | Mayo | 2024 | 83029288 | Saul | | Fajardo | Silva | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14472** | Mayo | 2024 | 83029256 | Fabio | Ederney | Valenzuela | Trujillo | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14473** | Mayo | 2024 | 83029234 | JOSE | FAIVER | PALADINEZ | PERDOMO | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14474** | Mayo | 2024 | 83029181 | Avelino | | Paladines | Samboni | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14475** | Mayo | 2024 | 83029180 | Jose | Duverney | Cuellar | Rojas | $ 1.360.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14476** | Mayo | 2024 | 83029096 | JOSE | GERMAN | CRUZ | MOLINA | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14477** | Mayo | 2024 | 83029083 | Armel | | Cicery | Quinayas | $ 1.071.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14478** | Mayo | 2024 | 83029031 | LUIS | EDILMO | NAVIA | BOLAÑOS | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14479** | Mayo | 2024 | 83029007 | Bernardo | Antonio | Imbachi | Salamanca | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14480** | Mayo | 2024 | 83029005 | Alirio | | Muñoz | Cabrera | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14481** | Mayo | 2024 | 83028999 | Edilmo | | Buitron | | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14482** | Mayo | 2024 | 83028893 | Ricardo | | Guzman | | $ 2.250.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14483** | Mayo | 2024 | 83028877 | Jose | Aldemar | Uni | Muñoz | $ 1.071.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14484** | Mayo | 2024 | 83028736 | Jesus | Alfonso | Scarpetta | Cuellar | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14485** | Mayo | 2024 | 83028714 | Miguel | Antonio | Santanilla | Chavarro | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14486** | Mayo | 2024 | 83028692 | Luis | Ever | Barrios | Morales | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14487** | Mayo | 2024 | 83028675 | Jose | Humberto | Hoyos | Marlez | $ 1.697.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14488** | Mayo | 2024 | 83028666 | Jose | Vicente | Rojas | Rojas | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14489** | Mayo | 2024 | 83028660 | Luis | Felipe | Bolaños | | $ 2.116.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14490** | Mayo | 2024 | 83028653 | Luis | Felipe | Caicedo | Guañarita | $ 963.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14491** | Mayo | 2024 | 83028604 | JAIME | | GUZMAN | JOAQUI | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14492** | Mayo | 2024 | 83028535 | Aldemar | | Lomelin | Chicue | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14493** | Mayo | 2024 | 83028479 | Arnulfo | | Cicery | Quinayas | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14494** | Mayo | 2024 | 83028465 | Jocialo | | Hoyos | Gonzalez | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14495** | Mayo | 2024 | 83028413 | ISIDRO | | SILVA | CLAROS | $ 565.080 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14496** | Mayo | 2024 | 83028328 | ALBERTO | | CARVAJAL | STERLING | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14497** | Mayo | 2024 | 83028300 | Juan | Bautista | Vargas | Quinayas | $ 1.365.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14498** | Mayo | 2024 | 7511048 | UBALDINO | | DURAN | JOJOA | $ 571.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14499** | Mayo | 2024 | 74859556 | LEANDRO | | RODRIGUEZ | LOSADA | $ 1.606.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14500** | Mayo | 2024 | 74750454 | JOSE | REINALDO | AGUILAR | | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14501** | Mayo | 2024 | 7362288 | JOSE | TULIO | CRISTIANO | TUAY | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14502** | Mayo | 2024 | 7221850 | MARCO | FIDEL | SEQUERA | NIÑO | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14503** | Mayo | 2024 | 6103711 | FAIVER | | SCARPETA | OSORIO | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14504** | Mayo | 2024 | 6028183 | NORBERTO | | GONZALEZ | ROJAS | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14505** | Mayo | 2024 | 6026202 | ISMAEL | | MUÑOZ | DIAZ | $ 828.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14506** | Mayo | 2024 | 6019641 | CESAR | AUGUSTO | RONDON | VIDAL | $ 221.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14507** | Mayo | 2024 | 5971717 | JOSE | JAMIR | MONTIEL | MORENO | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14508** | Mayo | 2024 | 59706074 | DEYANIRA | | BRAVO | BRAVO | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14509** | Mayo | 2024 | 5968050 | ABDON | | MORENO | TOTENA | $ 141.480 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14510** | Mayo | 2024 | 5967752 | JOSE | HERNAN | ALAPE | MORENO | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14511** | Mayo | 2024 | 55212816 | DORIS | | PARRA | MENESES | $ 365.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14512** | Mayo | 2024 | 55212689 | LUZ | ESNITH | DIAZ | BASTIDAS | $ 424.440 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14513** | Mayo | 2024 | 55212465 | ISADORA | MARISOL | ORDOÑEZ | ESPAÑA | $ 621.690 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14514** | Mayo | 2024 | 55212357 | DIANA | MARIA | ZULUAGA | SEPULVEDA | $ 182.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14515** | Mayo | 2024 | 55212250 | CARMEN | INES DEL SOCORR | CERON | MANTILLA | $ 850.740 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14516** | Mayo | 2024 | 55212242 | NANCY | JAZMIN | BURBANO | CERON | $ 154.680 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14517** | Mayo | 2024 | 55212101 | ROCIO | | MOMPOTES | GARCES | $ 731.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14518** | Mayo | 2024 | 55211953 | MARINEL | | PALACIOS | MONTILLA | $ 154.680 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14519** | Mayo | 2024 | 55208327 | YINETH | | CEDEÑO | ORJUELA | $ 606.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14520** | Mayo | 2024 | 55208262 | YANETH | | CASTRO | CUELLAR | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14521** | Mayo | 2024 | 55208191 | SANDRA | PATRICIA | TRUJILLO | CASTRO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14522** | Mayo | 2024 | 55207828 | IRMA | | SABI | SILVA | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14523** | Mayo | 2024 | 55207792 | MIREYA | | CUELLAR | CASTRO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14524** | Mayo | 2024 | 55207710 | BETTY | YANETH | RODRIGUEZ | RODRIGUEZ | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14525** | Mayo | 2024 | 55207705 | ELSY | | CASTRO | TRUJILLO | $ 785.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14526** | Mayo | 2024 | 55207609 | NORMA | CONSTANZA | GUEVARA | TAPIERO | $ 1.462.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14527** | Mayo | 2024 | 55207586 | MARIA | CRISTINA | VEGA | TAPIAS | $ 1.143.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14528** | Mayo | 2024 | 55207528 | YANETH | | PERDOMO | ASTUDILLO | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14529** | Mayo | 2024 | 55207382 | MARLENY | | BERNAL | CUBIDES | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 14530 | Mayo | 2024 | 55207250 | CECILIA | | RODRIGUEZ | GUERRERO | $ 1.005.420 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14531 | Mayo | 2024 | 55207161 | MARISOL | | FIGUEROA | RAMIREZ | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14532 | Mayo | 2024 | 55207041 | YOBANY | | ARGUELLO | CUELLAR | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14533 | Mayo | 2024 | 55201507 | MARISELA | | SANCHEZ | SANCHEZ | $ 514.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14534 | Mayo | 2024 | 55201339 | LUZ | EDITH | TRIANA | SALAZAR | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14535 | Mayo | 2024 | 55201220 | BLANCA | OLFA | MENDEZ | PIÑEROS | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14536 | Mayo | 2024 | 55201156 | NAIBEL | | DIAZ | YUNDA | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14537 | Mayo | 2024 | 55201095 | YULIZA | | POLANIA | MORENO | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14538 | Mayo | 2024 | 55200545 | HERLINDA | | CORREDOR | PINZON | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14539 | Mayo | 2024 | 55200356 | ALEXANDRA | | MARTINEZ | CONDE | $ 1.071.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14540 | Mayo | 2024 | 55200321 | SANDRA | PATRICIA | ESQUIVEL | CALDERON | $ 885.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14541 | Mayo | 2024 | 55199760 | LUZ | DARY | VERA | MARTINEZ | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14542 | Mayo | 2024 | 55199442 | ANGELINA | | RODRIGUEZ | FORERO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14543 | Mayo | 2024 | 55199304 | PRISCILA | | ARIAS | AVILA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14544 | Mayo | 2024 | 55196688 | MARGOTH | | CLAROS | OVIEDO | $ 510.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14545 | Mayo | 2024 | 55195287 | LINA | MARIA | ROJAS | | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14546 | Mayo | 2024 | 55195286 | ORFALY | | ROJAS | VALENZUELA | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14547 | Mayo | 2024 | 55194959 | ANA | MARIA | BAOS | PALECHOR | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14548 | Mayo | 2024 | 55194561 | TERESA | | CABRERA | MAZABEL | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14549 | Mayo | 2024 | 55194530 | ARVELENA | | MAZABEL | TRUJILLO | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14550 | Mayo | 2024 | 55194490 | Aracelia | | Molina | Mazabel | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14551 | Mayo | 2024 | 55194488 | YOLANDA | | ARTUNDUAGA | TORRES | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14552 | Mayo | 2024 | 55194403 | YINET | | CLAROS | OME | $ 774.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14553 | Mayo | 2024 | 55194343 | MARIA | EDILMA | MIRANDA | TRUJILLO | $ 1.512.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14554 | Mayo | 2024 | 55184121 | EDITH | | MENESES | MAMIAN | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14555 | Mayo | 2024 | 55183549 | GRISELDA | | SALAMANCA | RENGIFO | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14556 | Mayo | 2024 | 55183429 | DEYANIRA | | CERON | RUANO | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14557 | Mayo | 2024 | 55183008 | MARIA | NIDIA | HOYOS | GOMEZ | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14558 | Mayo | 2024 | 55182482 | MARLENI | | ERAZO | DELGADO | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14559 | Mayo | 2024 | 55182054 | OMAIRA | | GEREDA | | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14560 | Mayo | 2024 | 55181672 | DORA | INELDA | CARLOSAMA | IMBACHI | $ 848.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14561 | Mayo | 2024 | 55181465 | ELCIRA | | ANACONA | HOYOS | $ 811.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14562 | Mayo | 2024 | 55181289 | MARIA | ROSALBA | TORO | SAMBONI | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14563 | Mayo | 2024 | 55181273 | MARIA | ISABEL | ORDOÑEZ | MUÑOZ | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14564 | Mayo | 2024 | 55181234 | BLANCA | MERY | MONCAYO | CALDERON | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14565 | Mayo | 2024 | 55181229 | MARIA | OLIVA | SALCEDO | BOTINA | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14566 | Mayo | 2024 | 55181061 | DIVA | HERMENCIA | SAMBONI | GALINDEZ | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14567 | Mayo | 2024 | 55181029 | NORALBA | | CERON | MUÑOZ | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14568 | Mayo | 2024 | 55180959 | MIREYA | | ORTIZ | RODRIGUEZ | $ 35.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14569 | Mayo | 2024 | 55180875 | ISMAELINA | | HOYOS | MAJIN | $ 35.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14570 | Mayo | 2024 | 55180790 | SILVIA | ROCIO | OME | MOSQUERA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14571 | Mayo | 2024 | 55180669 | MARTA | ELENA | ORTEGA | GERRERO | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14572 | Mayo | 2024 | 55180309 | OMAIRA | | IMBACHI | MUÑOZ | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14573 | Mayo | 2024 | 55151135 | FABIOLA | | ALBAN | JENOY | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14574 | Mayo | 2024 | 55148602 | Ana | Celina | Quinayas | Claros | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14575 | Mayo | 2024 | 55145126 | NIDIA | | RIOS | CUELLAR | $ 1.035.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14576 | Mayo | 2024 | 55145095 | MARIA | EUGENIA | CANCHON | TRIANA | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14577 | Mayo | 2024 | 55144827 | MERCEDES | NAZARET | ERAZO | CUASQUERO | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14578 | Mayo | 2024 | 55144522 | ABIGAIL | | SALAZAR | COLLAZOS | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14579 | Mayo | 2024 | 55144434 | VIELA | | BARON | TRUJILLO | $ 724.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14580 | Mayo | 2024 | 55144394 | NUBIA | | MARROQUIN | GALEANO | $ 895.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14581 | Mayo | 2024 | 55144206 | ALICIA | | MENDEZ | TORRES | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14582 | Mayo | 2024 | 55143992 | MARIA | ISABEL | LISCANO | MACIAS | $ 785.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14583 | Mayo | 2024 | 55143524 | ELOISA | | PIÑEROS | HERRERA | $ 1.491.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14584 | Mayo | 2024 | 55143495 | MARIA | AIDED | CRUZ | JOJOA | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14585 | Mayo | 2024 | 55143135 | LUZ | MYRIAM | GUZMAN | GARCIA | $ 1.035.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14586 | Mayo | 2024 | 55143016 | MARIA | NEIFI | OVALLE | GALINDO | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14587 | Mayo | 2024 | 55132231 | ANA | ISABEL | MEDINA | LOPEZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14588 | Mayo | 2024 | 55132169 | DORA | ISABEL | OIDOR | MOSQUERA | $ 392.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14589 | Mayo | 2024 | 55132109 | YULY | ANDREA | CAMPOS | COTACIO | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14590 | Mayo | 2024 | 55131526 | MATILDE | | RIVERA | ROJAS | $ 723.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14591 | Mayo | 2024 | 55130042 | ANA | EDITH | IQUIRA | | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14592 | Mayo | 2024 | 55113462 | NIDIA | INES | CERQUERA | ARIAS | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14593 | Mayo | 2024 | 53155786 | YULIANA | | RUIZ | NIETO | $ 914.250 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14594 | Mayo | 2024 | 5227218 | ILDEBRANDO | | MONCAYO | MONCAYO | $ 541.380 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14595 | Mayo | 2024 | 52196143 | Edilma | | Meneses | guerrero | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14596 | Mayo | 2024 | 5217916 | LUCAS | | VALDEZ | GRIJALVA | $ 1.702.920 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14597 | Mayo | 2024 | 5217739 | GILBERTO | | GOMEZ | ACOSTA | $ 1.365.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14598 | Mayo | 2024 | 5216033 | LAURO | | ERAZO | MUÑOZ | $ 1.005.420 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14599 | Mayo | 2024 | 5211816 | ILDEFONSO | ELIECER | OJEDA | GAVIRIA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14600 | Mayo | 2024 | 52116738 | RUBIELA | | ARIAS | VELA | $ 996.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14601 | Mayo | 2024 | 52097874 | ANGIE | PATRICIA | PORTILLA | JURADO | $ 309.360 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14602 | Mayo | 2024 | 52021489 | NUBIA | INES | SONS | PEREZ | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14603 | Mayo | 2024 | 51962505 | ALICIA | | MOLINA | VARGAS | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14604 | Mayo | 2024 | 51747720 | Blanca | nubia | Trujillo | tovar | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14605 | Mayo | 2024 | 51678292 | NANCY | | RODRIGUEZ | GONZALEZ | $ 1.071.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14606 | Mayo | 2024 | 4957193 | CARLOS | | TORRES | PARDO | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14607 | Mayo | 2024 | 4948929 | JAIRO | | MUÑOZ | MUÑOZ | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14608 | Mayo | 2024 | 4948860 | DANIEL | | CELIS | OROZCO | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14609 | Mayo | 2024 | 4948616 | TEODICELO | | RAMOS | MUÑOZ | $ 1.890.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14610 | Mayo | 2024 | 4948317 | MARCO | TULIO | VALENCIANO | PENAGOS | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14611 | Mayo | 2024 | 4948218 | LORENZO | | ANTURY | CERQUERA | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14612 | Mayo | 2024 | 4948079 | ORLANDO | | CALDERON | TORRES | $ 1.663.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14613 | Mayo | 2024 | 4948036 | FLORENCIO | | ESPAÑA | DOMINGUEZ | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14614 | Mayo | 2024 | 4947609 | JOSE | OMAR | VALENCIANO | PENAGOS | $ 185.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14615 | Mayo | 2024 | 4947367 | LAUREANO | | MEDINA | MEDINA | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14616 | Mayo | 2024 | 4947142 | ISAAC | | OME | PARRA | $ 35.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14617 | Mayo | 2024 | 4945006 | SAUL | | SUNCE | | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14618 | Mayo | 2024 | 4944992 | JAIME | | QUESADA | CASTAÑO | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14619 | Mayo | 2024 | 4944936 | JOSE | OTAIN | ROCHA | SANCHEZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14620 | Mayo | 2024 | 4944866 | LUIS | ALBERTO | BUSTOS | | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14621 | Mayo | 2024 | 4943914 | CRISANTO | | QUINTERO | RAMIREZ | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14622 | Mayo | 2024 | 4943836 | REGULO | | CAPERA | YUSUNGUAIRA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14623 | Mayo | 2024 | 4943796 | LEONEL | | RIVAS | QUINTERO | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14624 | Mayo | 2024 | 4943764 | JOSE | | LEONIDAS | RODRIGUEZ | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14625 | Mayo | 2024 | 4943598 | GEREMIAS | | ESCOBAR | PRIETO | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14626 | Mayo | 2024 | 4943316 | GERARDO | | ESQUIVEL | TRUJILLO | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14627 | Mayo | 2024 | 4942467 | LUIS | | MUÑOZ | SILVA | $ 1.713.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14628 | Mayo | 2024 | 4942394 | AUDALY | | ORTIZ | TRUJILLO | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14629 | Mayo | 2024 | 4942376 | OVIDIO | | LOSADA | MOTTA | $ 1.033.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14630 | Mayo | 2024 | 4942294 | SILVIO | | CABRERA | MUÑOZ | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14631 | Mayo | 2024 | 4942220 | JOEL | | GIRON | | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14632 | Mayo | 2024 | 4942135 | MILLER | | CALDERON | MOTTA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14633 | Mayo | 2024 | 4942100 | JESUS | ANIBAL | LOSADA | | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14634 | Mayo | 2024 | 4942075 | EDGAR | | MENESES | | $ 495.180 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14635 | Mayo | 2024 | 4942015 | CARLOS | | URBANO | URBANO | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14636 | Mayo | 2024 | 4941954 | LUIS | RAMIRO | MAZABEL | TRUJILLO | $ 1.535.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14637 | Mayo | 2024 | 4941947 | ROGELIO | | LOSADA | ROJAS | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14638 | Mayo | 2024 | 4940903 | HORACIO | | ACEVEDO | YUNDA | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14639 | Mayo | 2024 | 4940229 | LUIS | CARLOS | BECERRA | CABRERA | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14640 | Mayo | 2024 | 4937950 | HECTOR | | MUÑOZ | CUELLAR | $ 1.198.770 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14641 | Mayo | 2024 | 4937930 | Jose | Hilario | Jimenez | Guzman | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14642 | Mayo | 2024 | 4937916 | JACINTO | | CAICEDO | TIMANA | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14643 | Mayo | 2024 | 4937812 | CELSO | | CAICEDO | TIMANA | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14644 | Mayo | 2024 | 4937796 | Benjamin | | Vargas | | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14645 | Mayo | 2024 | 4937753 | Jaime | | Peña | Hoyos | $ 1.814.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14646 | Mayo | 2024 | 4937671 | Calixto | | Navia | Diaz | $ 897.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14647 | Mayo | 2024 | 4937647 | Jose | Nabor | Claros | Trujillo | $ 738.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14648 | Mayo | 2024 | 4937615 | Jesus | Antonio | Argote | Lopez | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14649 | Mayo | 2024 | 4937578 | Dario | | Peña | Ortiz | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14650 | Mayo | 2024 | 4937556 | GERARDO | | PEÑA | CLAROS | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14651 | Mayo | 2024 | 4937504 | Luis | Alberto | Muñoz | Uni | $ 1.104.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14652 | Mayo | 2024 | 4937488 | Jose | Gerardo | Claros | Trujillo | $ 1.071.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14653 | Mayo | 2024 | 4937371 | Miquel | Antonio | Quinayas | Hoyos | $ 1.069.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14654 | Mayo | 2024 | 4937349 | JOSE | LIBARDO | MARTINEZ | GOMEZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14655 | Mayo | 2024 | 4937181 | LUIS | EMIGDIO | PALADINEZ | GUZMAN | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14656 | Mayo | 2024 | 4936104 | JULIO | CESAR | PALADINEZ | ARCOS | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14657 | Mayo | 2024 | 4935995 | DESIDERIO | | ESPINOSA | ORDOÑEZ | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14658 | Mayo | 2024 | 4935579 | TIBERIO | | MUÑOZ | MUÑOZ | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14659 | Mayo | 2024 | 4935564 | LEONARDO | | HOYOS | GALINDEZ | $ 392.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14660 | Mayo | 2024 | 4935480 | HECTOR | EDUARDO | SALCEDO | IBARRA | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14661 | Mayo | 2024 | 4935103 | CARLOS | | CALDERON | GOMEZ | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14662 | Mayo | 2024 | 4934633 | AUDELO | | CORDOBA | | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14663 | Mayo | 2024 | 4934575 | ALFONSO | | RUIZ | | $ 966.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14664 | Mayo | 2024 | 4934519 | ISIDRO | | ORTEGA | | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14665 | Mayo | 2024 | 4934436 | LUIS | ANGEL | RENZA | GUERRERO | $ 724.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14666 | Mayo | 2024 | 4934360 | HERNANDO | | SALASAR | MUÑOZ | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14667 | Mayo | 2024 | 4934349 | JOSE | ELIAS | ORDOÑEZ | ARCOS | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14668 | Mayo | 2024 | 4934136 | JOEL | | IMBACHI | SAMBONI | $ 147.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14669 | Mayo | 2024 | 4934131 | ROBERTO | | PASINGA | ASTUDILLO | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14670 | Mayo | 2024 | 4934125 | JOSELO | | SILVA | | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14671 | Mayo | 2024 | 4933875 | MIGUEL | SANTOS | MONCAYO | DIAZ | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14672 | Mayo | 2024 | 4933766 | JUAN | BAUSTISTA | SAMBONI | SAMBONI | $ 1.414.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14673 | Mayo | 2024 | 4933538 | GERARDO | | ERAZO | ERAZO | $ 392.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14674 | Mayo | 2024 | 4933369 | CAYETANO | | IMBACHI | | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14675 | Mayo | 2024 | 4933306 | LAURENTINO | | CHILITO | SANTIAGO | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14676 | Mayo | 2024 | 4933052 | HIGINIO | | OME | QUINAYAS | $ 2.079.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14677 | Mayo | 2024 | 4930389 | JOSE | LISARDO | ARTUNDUAGA | ROJAS | $ 292.560 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14678 | Mayo | 2024 | 4930383 | LEONEL | | RUBIANO | VALDERRAMA | $ 1.398.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14679 | Mayo | 2024 | 4930378 | GONZALO | | ARTUNDUAGA | PENAGOS | $ 459.810 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14680 | Mayo | 2024 | 4930341 | HERALDO | | ZEMANATE | ACOSTA | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14681 | Mayo | 2024 | 4930317 | FLORESMIRO | | HOYOS | LASSO | $ 1.578.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14682 | Mayo | 2024 | 4930267 | ARNUBIO | | VELASCO | SAMBONI | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14683 | Mayo | 2024 | 4930203 | EDGAR | | CALLEJAS | ARTUNDUAGA | $ 1.093.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14684 | Mayo | 2024 | 4930081 | GABRIEL | | NIETO | DORADO | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14685 | Mayo | 2024 | 4929910 | LUIS | FELIPE | VALENCIA | GIRON | $ 1.410.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14686 | Mayo | 2024 | 4929523 | MARINO | | PIAMBA | HERNANDEZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14687 | Mayo | 2024 | 4929483 | OSCAR | IVAN | URQUINA | MOSQUERA | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14688 | Mayo | 2024 | 4929145 | ALEXANDER | | CORREA | VALDERRAMA | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14689 | Mayo | 2024 | 4929054 | JOSE | JAVIER | DORADO | ROJAS | $ 232.020 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14690 | Mayo | 2024 | 4928021 | GUSTAVO | | LOPEZ | MUÑOZ | $ 106.110 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14691 | Mayo | 2024 | 4927777 | Luis | alberico | Salinas | rojas | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14692 | Mayo | 2024 | 4925149 | EDUARDO | ANTONIO | CORTES | DIAZ | $ 353.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14693 | Mayo | 2024 | 4923658 | CARLOS | | RODRIGUEZ | BASTO | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14694 | Mayo | 2024 | 4922440 | ULDARICO | | ESQUIVEL | CRUZ | $ 1.663.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14695 | Mayo | 2024 | 4919938 | JOSE | UBERNEY | RIOS | OCHOA | $ 1.035.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14696 | Mayo | 2024 | 4919485 | Ernesto | | Moriones | Palechor | $ 828.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14697 | Mayo | 2024 | 4919474 | PANTALEON | | BURBANO | MEDINA | $ 850.740 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 14698 | Mayo | 2024 | 4919378 | CARLOS | ARNULFO | CORDOBA | ROJAS | $ 365.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **14699** | Mayo | 2024 | 4919292 | HUMBERTO | | VARGAS | ROJAS | $ 511.980 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14700** | Mayo | 2024 | 4919164 | JOSE | ANTONIO | GONZALEZ | CHACA | $ 1.314.780 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14701** | Mayo | 2024 | 4919138 | JOSE | ARVEY | LOPEZ | SCARPETA | $ 987.390 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14702** | Mayo | 2024 | 4919136 | MARCELIANO | | ERAZO | GONZALEZ | $ 109.710 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14703** | Mayo | 2024 | 4919121 | MANUEL | JESUS | CERON | BOLAÑOS | $ 534.180 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14704** | Mayo | 2024 | 4919102 | JOSE | ROSEMBERG | BONILLA | RAMIREZ | $ 193.350 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14705** | Mayo | 2024 | 4918931 | GILBERTO | | LOPEZ | SCARPETTA | $ 402.270 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14706** | Mayo | 2024 | 4918903 | MIGUEL | ARTURO | SANTANA | PAEZ | $ 773.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14707** | Mayo | 2024 | 4918807 | JOSE | ALVARO | ACEVEDO | OCAMPO | $ 2.027.880 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14708** | Mayo | 2024 | 4687927 | JOSE | DOLORES | OIDOR | MASABUEL | $ 856.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14709** | Mayo | 2024 | 4626993 | GUILLERMO | LEON | SACANAMBOY | SANCHEZ | $ 571.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14710** | Mayo | 2024 | 4626712 | ABSALON | | PERAFAN | SAMBONI | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14711** | Mayo | 2024 | 4621223 | MARCIAL | | OROÑEZ | MUÑOZ | $ 1.213.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14712** | Mayo | 2024 | 4621001 | DONACIANO | | SALAMANCA | PEREZ | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14713** | Mayo | 2024 | 4620077 | BRAULIO | | QUINAYAS | QUINAYAS | $ 464.040 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14714** | Mayo | 2024 | 4619951 | CELIMO | | BELTRAN | NAVIA | $ 987.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14715** | Mayo | 2024 | 4619475 | ORLANDO | REINEL | HOYOS | PIAMBA | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14716** | Mayo | 2024 | 4619313 | ELVIO | | GOMEZ | FLOREZ | $ 1.035.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14717** | Mayo | 2024 | 4619098 | CRISPINIANO | | ASTUDILLO | | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14718** | Mayo | 2024 | 4618859 | OTILO | | PARRA | MAYORGA | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14719** | Mayo | 2024 | 4618845 | Tobias | | Gomez | Medina | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14720** | Mayo | 2024 | 4618664 | Joel | | Calderon | Rengifo | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14721** | Mayo | 2024 | 4612324 | MAURO | HERNANDO | ANGUCHO | CHANTRE | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14722** | Mayo | 2024 | 4414377 | GILDARDO | | BOLAÑOS | OBANDO | $ 353.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14723** | Mayo | 2024 | 43743558 | DORA | LUCY | RODRIGUEZ | BURBANO | $ 1.005.420 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14724** | Mayo | 2024 | 43419053 | Maria | Ines | Marin | Franco | $ 1.808.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14725** | Mayo | 2024 | 43050058 | AUDELI | | MARTINEZ | | $ 282.960 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14726** | Mayo | 2024 | 4197710 | LUIS | ENRIQUE | MONROY | SOTELO | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14727** | Mayo | 2024 | 41712676 | ROSA | TULIA | GIL | MARIN | $ 1.000.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14728** | Mayo | 2024 | 41607962 | IMELDA | CATALINA | BENAVIDES | DE PORTILLO | $ 1.535.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14729** | Mayo | 2024 | 4134323 | FILIBERTO | | OBANDO | VERGARA | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14730** | Mayo | 2024 | 41170121 | YOLIRMA | | MARTINEZ | LOPEZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14731** | Mayo | 2024 | 41115631 | MARIA | ESPERANZA | VALLEJOS | | $ 541.380 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14732** | Mayo | 2024 | 40784148 | GLADYS | | ZAMBRANO | MUÑOZ | $ 636.660 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14733** | Mayo | 2024 | 40777853 | MARIA | MARLY | ROJAS | PALADINES | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14734** | Mayo | 2024 | 40774756 | LILBIA | | VARGAS | SOTO | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14735** | Mayo | 2024 | 40772520 | EMPERATRIZ | | BERMUDEZ | VARGAS | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14736** | Mayo | 2024 | 40766731 | CRUZ | | VALENCIA | GUTIERREZ | $ 1.320.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14737** | Mayo | 2024 | 40733357 | CIELO | | OVIEDO | PIÑA | $ 227.820 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14738** | Mayo | 2024 | 40622405 | JOVA | | PERDOMO | POLANIA | $ 850.740 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14739** | Mayo | 2024 | 40621314 | MARGARITA | | VACA | BULLA | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14740** | Mayo | 2024 | 40613927 | ANA | ELCY | SANABRIA | CUBILLOS | $ 621.690 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14741** | Mayo | 2024 | 40601001 | MARIA | | LOMELIN | BECERRA | $ 1.965.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14742** | Mayo | 2024 | 40081233 | Martha | Irene | Peña | peña | $ 1.512.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14743** | Mayo | 2024 | 39692510 | MARIA | FANNY | MENDOZA | HIO | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14744** | Mayo | 2024 | 36379663 | ELOISA | | ASTAIZA | GUGU | $ 541.380 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14745** | Mayo | 2024 | 36379458 | MERCY | | ALVIRA | LEMUS | $ 795.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14746** | Mayo | 2024 | 36379213 | FLORA | OLIVA | NOGUERA | AUSECHA | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14747** | Mayo | 2024 | 36378661 | Amparo | | OCHOA | BASTIDAS | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14748** | Mayo | 2024 | 36378073 | ANA | MARYEL | SALAZAR | CHANTRE | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14749** | Mayo | 2024 | 36378006 | HELENA | | RODRIGUEZ | FALLA | $ 1.428.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14750** | Mayo | 2024 | 36377885 | MARIA | NEILA | CHACUE | QUINTERO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14751** | Mayo | 2024 | 36377847 | MERCEDES | | RAMOS | MEDINA | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14752** | Mayo | 2024 | 36376895 | MARIA | EDILMA | MONCAYO | CAMACHO | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14753** | Mayo | 2024 | 36376538 | CLAUDIA | LLANUVA | HERNANDEZ | LOPEZ | $ 1.642.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14754** | Mayo | 2024 | 36376219 | ELIZABETH | | CORTES | DE CAUPAZ | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14755** | Mayo | 2024 | 36376184 | AGRIPINA | | TORRES | PAJOY | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14756** | Mayo | 2024 | 36375517 | OLIVA | | PAJOY | CEBALLOS | $ 540.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14757** | Mayo | 2024 | 36375445 | EUDORA | | CHANTRE | GURRUTE | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14758** | Mayo | 2024 | 36375335 | CARMEN | | NOSCUE | CUCHIMBA | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14759** | Mayo | 2024 | 36375193 | GILMA | | GIL | CEBALLES | $ 785.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14760** | Mayo | 2024 | 36375090 | SATURIA | | TRUJILLO | DE PERDOMO | $ 690.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14761** | Mayo | 2024 | 36355046 | Gloria | Mercedes | Martinez | Cabrera | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14762** | Mayo | 2024 | 36347525 | DAMARIS | | CASANOVA | CASANOVA | $ 821.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14763** | Mayo | 2024 | 36313889 | ANGELICA | | PALACIOS | OVIEDO | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14764** | Mayo | 2024 | 36307748 | AURORA | | RAMIREZ | ZAMORA | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14765** | Mayo | 2024 | 36296594 | ELSY | YANETH | RAMOS | SILVA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14766** | Mayo | 2024 | 36296152 | MARIA | ZENEIDA | CHAPUESGAL | CASTILLO | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14767** | Mayo | 2024 | 36295798 | ELSA | | MARIN | BOCANEGRA | $ 812.070 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14768** | Mayo | 2024 | 36295777 | PAOLA | ANDREA | GOMEZ | CALDERON | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14769** | Mayo | 2024 | 36295642 | YAMILET | | DORADO | VARGAS | $ 566.550 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14770** | Mayo | 2024 | 36295103 | CRISTINA | MARITZA | ROJAS | HOYOS | $ 1.927.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14771** | Mayo | 2024 | 36295090 | LUZ | ADRIANA | HOYOS | CALAPSU | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14772** | Mayo | 2024 | 36293871 | AMANDA | | GUACA | ARGOTE | $ 672.030 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14773** | Mayo | 2024 | 36293647 | CLARA | ROCIO | MUÑOZ | TRUJILLO | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14774** | Mayo | 2024 | 36293419 | LIDIAMID | | RODRIGUEZ | CORDOBA | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14775** | Mayo | 2024 | 36293250 | LUZ | ILEY | ROJAS | HOYOS | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14776** | Mayo | 2024 | 36292386 | YANETH | | ANACONA | FERNANDEZ | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14777** | Mayo | 2024 | 36291409 | NORMA | CONSTANZA | CHAVEZ | | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14778** | Mayo | 2024 | 36291380 | Ruth | | Gutierrez | Gutierrez | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14779** | Mayo | 2024 | 36290918 | MARIA | BETTY | VARGAS | COAJI | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14780** | Mayo | 2024 | 36290789 | NELBA | | ORTIZ | RODRIGUEZ | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14781** | Mayo | 2024 | 36290720 | LUZ | DARY | TORO | JAMIOY | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14782** | Mayo | 2024 | 36290109 | CLAUDIA | MILENA | SALCEDO | RODRIGUEZ | $ 1.005.420 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14783** | Mayo | 2024 | 36289820 | OLIVIA | | BENAVIDES | MUÑOZ | $ 147.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14784** | Mayo | 2024 | 36289792 | DENIS | | ARGOTE | MENDEZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14785** | Mayo | 2024 | 36289774 | NOHORA | | OMEN | MARTINEZ | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14786** | Mayo | 2024 | 36289553 | FRANCIA | MILENA | ORDOÑEZ | GUEVARA | $ 491.010 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14787** | Mayo | 2024 | 36289487 | BERTILDA | | ROJAS | VALENCIA | $ 1.570.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14788** | Mayo | 2024 | 36289095 | MERCEDES | | ACOSTA | GOMEZ | $ 386.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14789** | Mayo | 2024 | 36288534 | Maria | Isabel | Ariza | Morales | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14790** | Mayo | 2024 | 36288373 | NELCY | | ORTIZ | RODRIGUEZ | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14791** | Mayo | 2024 | 36287949 | Aracely | | Cubillos | perez | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14792** | Mayo | 2024 | 36287613 | Aura | edilia | Duran | caldon | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14793** | Mayo | 2024 | 36287523 | Luz | alba | Diaz | Soto | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14794** | Mayo | 2024 | 36287516 | Leidy | johana | Joaqui | Piamba | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14795** | Mayo | 2024 | 36287406 | ANA | YIBE | MURCIA | AVENDAÑO | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14796** | Mayo | 2024 | 36287395 | SANDRA | ESMIT | RAMIREZ | ALGECIRA | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14797** | Mayo | 2024 | 36286649 | Norma | yuliet | Cerquera | perdomo | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14798** | Mayo | 2024 | 36286414 | NANCI | | OBANDO | CAMPOS | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14799** | Mayo | 2024 | 36286328 | CRISTINA | | RUIZ | REY | $ 884.250 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14800** | Mayo | 2024 | 36286325 | BLANCA | NUBIA | LUGO | GUTIERREZ | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14801** | Mayo | 2024 | 36286310 | EVANGELINA | | POVEDA | CRISTANCHO | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14802** | Mayo | 2024 | 36286299 | PATRICIA | DEL CARMEN | ORDOÑEZ | | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14803** | Mayo | 2024 | 36285857 | OMAIRA | | JOAQUI | ROCERO | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14804** | Mayo | 2024 | 36285815 | LUDIVIA | | PINZON | VALENCIA | $ 1.701.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14805** | Mayo | 2024 | 36285517 | Ana | edith | Ortiz | Ortiz | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14806** | Mayo | 2024 | 36285006 | SAMAIRA | | AMBROSIO | RODRIGUEZ | $ 759.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14807** | Mayo | 2024 | 36284830 | MARIA | ANA JULIA | PINTO | | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14808** | Mayo | 2024 | 36284783 | MARLENI | | MARTINEZ | SALAMANCA | $ 247.590 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14809** | Mayo | 2024 | 36284466 | ARGENIS | | CORDOBA | ÑAÑES | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14810** | Mayo | 2024 | 36284361 | YANED | | TOLEDO | VEGA | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14811** | Mayo | 2024 | 36284337 | ALIRIA | | MUÑOZ | FERNANDEZ | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14812** | Mayo | 2024 | 36284035 | ASCENED | | COLLAZOS | SANCHEZ | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14813** | Mayo | 2024 | 36283202 | LUZ | MARINA | QUINAYAS | BAMBAGUE | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14814** | Mayo | 2024 | 36282993 | ANA | HILDA | NARVAEZ | QUINAYAS | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14815** | Mayo | 2024 | 36282926 | RUBELIA | | OYOLA | SILVESTRE | $ 657.390 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14816** | Mayo | 2024 | 36282833 | ERCILIA | | MOTTA | TRUJILLO | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14817** | Mayo | 2024 | 36282427 | FLOR | MERY | LUNA | ORDOÑEZ | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14818** | Mayo | 2024 | 36282409 | ENELIA | | MUÑOZ | FERNANDEZ | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14819** | Mayo | 2024 | 36282312 | MARIA | ROSALVA | ERAZO | | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14820** | Mayo | 2024 | 36281836 | ALBA | GLADYS | OSSA | CASTILLO | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14821** | Mayo | 2024 | 36281430 | Rosa | Ines | Quiqua | | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14822** | Mayo | 2024 | 36281145 | MARTHA | LUCIA | LOPEZ | ORTIZ | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14823** | Mayo | 2024 | 36281062 | MARIELA | | MUÑOZ | MUÑOZ | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14824** | Mayo | 2024 | 36280882 | Maria | Teresa | Calderon | artunduaga | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14825** | Mayo | 2024 | 36280804 | MARIA | RITA | GRIJALBA | MUÑOZ | $ 73.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14826** | Mayo | 2024 | 36280652 | ROSALBA | | TRUJILLO | VALDERRAMA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14827** | Mayo | 2024 | 36280523 | LUCY | | SEMANATE | GOMEZ | $ 71.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14828** | Mayo | 2024 | 36280369 | ERMELINDA | | MARTINEZ | MARTINEZ | $ 778.140 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14829** | Mayo | 2024 | 36280172 | ELISABET | | MENDEZ | FIGUEROA | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14830** | Mayo | 2024 | 36280106 | MARIA | ELVIA | ACOSTA | MARIN | $ 548.550 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14831** | Mayo | 2024 | 36280096 | ANARGENI | | CALDERON | STERLING | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14832** | Mayo | 2024 | 36279916 | Clemencia | | Hoyos | Hoyos | $ 928.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14833** | Mayo | 2024 | 36279860 | FLOR | ALBA | RIVERA | PRIETO | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14834** | Mayo | 2024 | 36279842 | ERLINDA | | RIVERA | PRIETO | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14835** | Mayo | 2024 | 36279692 | CARMEN | LUCI | MUTIZ | FERNANDEZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14836** | Mayo | 2024 | 36278269 | Hilda | maria | Nieto | gomez | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14837** | Mayo | 2024 | 36277868 | MECEDES | | ENCISO | CANIZALEZ | $ 762.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14838** | Mayo | 2024 | 36277508 | FLORA | | ANACONA | PAPAMIJA | $ 1.890.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14839** | Mayo | 2024 | 36277344 | CARMELITA | | GONZALEZ | ROJAS | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14840** | Mayo | 2024 | 36277177 | GLORIA | | TIMANA | CERON | $ 110.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14841** | Mayo | 2024 | 36277175 | LORENA | | MUÑOZ | ÑAÑEZ | $ 142.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14842** | Mayo | 2024 | 36277002 | LUZ | ALBA | IMBACHI | MACIAS | $ 1.430.790 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14843** | Mayo | 2024 | 36276968 | LUZ | MARINA | SANCHEZ | RAMOS | $ 147.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14844** | Mayo | 2024 | 36276879 | ALBA | ENELIA | MUÑOZ | | $ 107.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14845** | Mayo | 2024 | 36276575 | MIRIAM | | RODRIGUEZ | CEFERINO | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14846** | Mayo | 2024 | 36276359 | DORY | | GUZMAN | TRUJILLO | $ 425.370 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14847** | Mayo | 2024 | 36275795 | Maria | Margot | Martinez | basto | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14848** | Mayo | 2024 | 36275121 | MARIA | OMAIRA | MUÑOZ | TULCAN | $ 1.069.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14849** | Mayo | 2024 | 36275038 | Eloisa | | Mesa | de mamian | $ 811.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14850** | Mayo | 2024 | 36274843 | LIGIA | | MEDINA | MOTTA | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14851** | Mayo | 2024 | 36274530 | ARACELY | | GUEVARA | CEFERINO | $ 459.810 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14852** | Mayo | 2024 | 36274267 | MARIA | ISMERY | VALENCIA | DE MADRIGAL | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14853** | Mayo | 2024 | 36274083 | NANCY | | VARGAS | De OSPINA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14854** | Mayo | 2024 | 36273628 | MARIA | OLGA | VALDERRAMA | RUBIANO | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14855** | Mayo | 2024 | 36272717 | HERMINIA | | ACHURY | QUINTERO | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14856** | Mayo | 2024 | 36272396 | MARIA | EUNICES | ARDILA | ARDILA | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14857** | Mayo | 2024 | 36271541 | TERESA | | TRUJILLO | CALDERON | $ 627.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14858** | Mayo | 2024 | 36270885 | Abisai | | Rojas | cantillo | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14859** | Mayo | 2024 | 36270208 | SATURIA | | ABELLA | DE SANCHEZ | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14860** | Mayo | 2024 | 36184097 | LILIA | | PERDOMO | ANDRADE | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14861** | Mayo | 2024 | 36175346 | VIRGELLINA | | CAPERA | AROCA | $ 73.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14862** | Mayo | 2024 | 36170085 | BLANCA | FLOR | SANCHEZ | CERQUERA | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14863** | Mayo | 2024 | 36150778 | ANA | CECILIA | ANTURY | DE CARVAJAL | $ 701.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14864** | Mayo | 2024 | 36140093 | Gladys | | Peña | neuta | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14865** | Mayo | 2024 | 36140036 | FILOMENA | | NUÑEZ | DE CRUZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14866** | Mayo | 2024 | 36125053 | MERCEDES | | MUÑOZ | ORDOÑEZ | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14867** | Mayo | 2024 | 36115480 | LILIANA | PATRICIA | NARVAEZ | MAMIAN | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **14868** | Mayo | 2024 | 36115302 | DELBY | DANIVE | CORTES | GOMEZ | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14869** | Mayo | 2024 | 36115136 | Mildred | | Muñoz | bolaños | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14870** | Mayo | 2024 | 36114898 | Alvanur | | Guaca | Vela | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14871** | Mayo | 2024 | 36114309 | LUZ | DARY | ILES | BENAVIDES | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14872** | Mayo | 2024 | 36114137 | BLANCA | NIEVES | SALAZAR | FIGUEROA | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14873** | Mayo | 2024 | 36114008 | ADELCY | | CERON | MUÑOZ | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14874** | Mayo | 2024 | 36113697 | NILBA | | DIAZ | | $ 848.880 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14875** | Mayo | 2024 | 36113556 | JUANA | | OJEDA | GAVIRIA | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14876** | Mayo | 2024 | 36113378 | NORALBA | | SAMBONI | IMBACHI | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14877** | Mayo | 2024 | 36113303 | MARIA | DIANEY | CERON | MUÑOZ | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14878** | Mayo | 2024 | 36113197 | NARCIZA | | URBANO | ORTEGA | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14879** | Mayo | 2024 | 36113064 | LUZ | MARINA | ORTEGA | DIAZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14880** | Mayo | 2024 | 36113060 | NANCI | EDID | IBARRA | | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14881** | Mayo | 2024 | 36113033 | GLORIA | INES | BRAVO | PEÑA | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14882** | Mayo | 2024 | 36112938 | MARIA | LUZ DARY | JOSA | GUACA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14883** | Mayo | 2024 | 36112797 | CIELITO | EMIR | MARTINEZ | | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14884** | Mayo | 2024 | 36112463 | LUCELLY | | LOPEZ | CHAVEZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14885** | Mayo | 2024 | 36112460 | ALBA | NUR | URBANO | GOMEZ | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14886** | Mayo | 2024 | 36112234 | MARIA | SANTOS | BURBANO | ORTEGA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14887** | Mayo | 2024 | 36112093 | ENITH | | MONTERO | MURCIA | $ 37.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14888** | Mayo | 2024 | 36111907 | MARIA | EDILMA | PALECHOR | | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14889** | Mayo | 2024 | 36111732 | INES | | NASPIRAN | | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14890** | Mayo | 2024 | 36111540 | ROSANA | | GOMEZ | GOMEZ | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14891** | Mayo | 2024 | 36111436 | MARIA | YENNY | MUÑOZ | MUÑOZ | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14892** | Mayo | 2024 | 36110998 | HERMELINDA | | ANACONA | JIMENEZ | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14893** | Mayo | 2024 | 36110995 | MARIA | | MAMIAN | TORO | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14894** | Mayo | 2024 | 36110778 | MARIA | MARLENY | ORDOÑEZ | SANCHEZ | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14895** | Mayo | 2024 | 36110663 | REGINA | | MUÑOZ | De LOPEZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14896** | Mayo | 2024 | 36110612 | MARIA | ILDA | SAMBONI | SAMBONI | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14897** | Mayo | 2024 | 36110034 | MARIA | ANTONIA | CARVAJAL | | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14898** | Mayo | 2024 | 36089587 | MERY | | GALINDO | LISCANO | $ 599.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14899** | Mayo | 2024 | 36087327 | LUZ | MERY | DIAZ | GARCIA | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14900** | Mayo | 2024 | 35505820 | ELIZABETH | | SANCHEZ | GUEVARA | $ 606.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14901** | Mayo | 2024 | 28933487 | BLANCA | IRENE | RUIZ | DE CARRILLO | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14902** | Mayo | 2024 | 28869879 | CARMEN | | CHAGUALA | CULMA | $ 856.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14903** | Mayo | 2024 | 28867684 | FLOR | EDIS | CHILATRA | VAQUIRO | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14904** | Mayo | 2024 | 28865994 | LUZ | DARY | MARTINEZ | RUIZ | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14905** | Mayo | 2024 | 28533352 | MARIA | LILY | OYOLA | CARDOZO | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14906** | Mayo | 2024 | 27313873 | GUILLERMINA | | CAICEDO | DE MONTENEGRO | $ 270.690 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14907** | Mayo | 2024 | 27231380 | Maria | del rosario | Lucero | | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14908** | Mayo | 2024 | 27146270 | ALBA | MARIA | CHAVEZ | DE ROSALES | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14909** | Mayo | 2024 | 27114945 | LEONOR | | LOPEZ | RODRIGUEZ | $ 601.290 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14910** | Mayo | 2024 | 27114589 | BERTHA | CECILIA | JIMENEZ | DE ROMERO | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14911** | Mayo | 2024 | 26631781 | Edilma | | Gutierrez | parra | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14912** | Mayo | 2024 | 26630048 | AURA | DELIA | GOMEZ | ROJAS | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14913** | Mayo | 2024 | 26629935 | ADELFA | | ARANDA | MURCIA | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14914** | Mayo | 2024 | 26629390 | Teresa | | Torres | Caviche | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14915** | Mayo | 2024 | 26620380 | Mercedes | | Cruz | | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14916** | Mayo | 2024 | 26606730 | MERCEDES | | MONJE | CEBALLOS | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14917** | Mayo | 2024 | 26599393 | MILDRED | | CAVIEDES | MEJIA | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14918** | Mayo | 2024 | 26598913 | RUBIELA | | VALENZUELA | ROJAS | $ 332.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14919** | Mayo | 2024 | 26598870 | GLORIA | | SILVA | LOSADA | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14920** | Mayo | 2024 | 26597791 | MARIA | GLADYS | BELTRAN | DE ANTURY | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14921** | Mayo | 2024 | 26597583 | MARIA | CECILIA | ANACONA | BERMEO | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14922** | Mayo | 2024 | 26596891 | FLORA | | PENAGOS | DE CANO | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14923** | Mayo | 2024 | 26596754 | EMERITA | | MURCIA | DE VARGAS | $ 869.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14924** | Mayo | 2024 | 26596744 | JUDITH | | CHAVARRO | Viuda de alvarez | $ 1.625.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14925** | Mayo | 2024 | 26596614 | ENCARNACION | | VARGAS | DE CASTRO | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14926** | Mayo | 2024 | 26596604 | EMPERATRIZ | | PARRA | DE GUTIERREZ | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14927** | Mayo | 2024 | 26585929 | MIREYA | | PERDOMO | BERMEO | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14928** | Mayo | 2024 | 26585462 | BERTA | | LUGO | TRILLERAS | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14929** | Mayo | 2024 | 26584593 | MARIA | AURELIA | LUGO | TRILLERAS | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14930** | Mayo | 2024 | 26582907 | MARIA | EDIS | STERLING | MUÑOZ | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14931** | Mayo | 2024 | 26582887 | MARIA | HURITH | ORTIZ | MOLINA | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14932** | Mayo | 2024 | 26582821 | ANA | JUDITH | CASANOVA | PEÑA | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14933** | Mayo | 2024 | 26582791 | MIREYA | | SCARPETTA | BOLAÑOS | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14934** | Mayo | 2024 | 26582582 | CARMEN | | ORTIZ | BERMEO | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14935** | Mayo | 2024 | 26582218 | ELOISA | | MAZABEL | De ordoñez | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14936** | Mayo | 2024 | 26527886 | NURY | MARIA | GOMEZ | JOJOA | $ 438.840 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14937** | Mayo | 2024 | 26520590 | HERMINDA | | GRACIA | CORDOBA | $ 785.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14938** | Mayo | 2024 | 26449570 | MARIA | LOURDES | PINZON | MUÑOZ | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14939** | Mayo | 2024 | 2254326 | RAFAEL | | GARZON | | $ 975.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14940** | Mayo | 2024 | 1821681 | NOE | | NUPAN | ZUÑIGA | $ 1.044.090 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14941** | Mayo | 2024 | 18128910 | LEODAN | | NARVAEZ | MUÑOZ | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14942** | Mayo | 2024 | 18125675 | EVER | | QUINAYAS | OMEN | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14943** | Mayo | 2024 | 18106783 | NESTOR | JULIAN | MONTENEGRO | CASTILLO | $ 1.035.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14944** | Mayo | 2024 | 18102880 | Jose | Rodrigo | Calderon | Hernandez | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14945** | Mayo | 2024 | 18102182 | GUILLERMO | | OBANDO | BURBANO | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14946** | Mayo | 2024 | 18101290 | ADELMO | | PILLIMUE | QUITUMBO | $ 1.285.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14947** | Mayo | 2024 | 17788161 | ALBEIRO | | LEMUS | CONTA | $ 106.110 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14948** | Mayo | 2024 | 17705008 | Arcesio | | Rengifo | | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14949** | Mayo | 2024 | 17704471 | OTONIEL | | RODRIGUEZ | | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14950** | Mayo | 2024 | 17703875 | AICENOVER | | RICO | DUQUE | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14951** | Mayo | 2024 | 17703791 | JAIME | ALBERTO | MORA | ROSERO | $ 1.625.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14952** | Mayo | 2024 | 17701165 | JOSE | EUSEBIO | MUÑOZ | MOLINA | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14953** | Mayo | 2024 | 17690759 | John | javer | Cano | Cabrera | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14954** | Mayo | 2024 | 17685069 | LUIS | ANGEL | ANTURI | FONSECA | $ 459.810 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14955** | Mayo | 2024 | 17683387 | ROBYD | | GUEVARA | CONDES | $ 1.247.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14956** | Mayo | 2024 | 17680756 | David | | Cerquera | castillo | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14957** | Mayo | 2024 | 17680398 | FRANCISCO | | GONZALEZ | GUTIERREZ | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14958** | Mayo | 2024 | 17675919 | CARLOS | ALIRIO | SAMBONI | HASTAIZA | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14959** | Mayo | 2024 | 17674508 | Jovanny | | Quintero | Reyes | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14960** | Mayo | 2024 | 17671230 | LUIS | ALBERTO | HOYOS | COLLAZOS | $ 828.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14961** | Mayo | 2024 | 16192378 | ALDEMAR | | MORENO | PARDO | $ 828.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14962** | Mayo | 2024 | 1473571 | ALCIBIADES | | MUÑOZ | GUAR | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14963** | Mayo | 2024 | 14259131 | ALVARO | ANTONIO | RAMIREZ | CRUZ | $ 1.436.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14964** | Mayo | 2024 | 14258847 | Edgar | | Cortes | parra | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14965** | Mayo | 2024 | 14258342 | DAVID | | TIQUE | ALDANA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14966** | Mayo | 2024 | 12952068 | JOSE | JEREMIAS | VILLARREAL | BARCO | $ 1.247.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14967** | Mayo | 2024 | 12820269 | Ricardo | | Gomez | Lopez | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14968** | Mayo | 2024 | 12370259 | MARINO | | BURBANO | ORDOÑEZ | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14969** | Mayo | 2024 | 12370255 | JAIRO | ALIRIO | MUÑOZ | RENGIFO | $ 221.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14970** | Mayo | 2024 | 12370185 | LUIS | ALBERTO | TRUJILLO | VALDERRAMA | $ 931.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14971** | Mayo | 2024 | 12370120 | JOSE | ARNULFO | MUÑOZ | MUÑOZ | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14972** | Mayo | 2024 | 12370057 | HECTOR | | MUÑOZ | ÑAÑEZ | $ 774.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14973** | Mayo | 2024 | 12360013 | RAMIRO | | TOVAR | HOYOS | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14974** | Mayo | 2024 | 12345059 | ORLANDO | | CAMPOS | | $ 571.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14975** | Mayo | 2024 | 12345028 | JAIME | | LOSADA | QUINTERO | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14976** | Mayo | 2024 | 12335044 | JOSE | ALEXANDER | CHAVARRO | OROZCO | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14977** | Mayo | 2024 | 12290050 | LUIS | HERNANDO | DIAZ | | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14978** | Mayo | 2024 | 12284146 | JAMER | LEANDRO | POLO | SERRATO | $ 103.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14979** | Mayo | 2024 | 12284118 | ALEXANDER | | IBAGON | LOAIZA | $ 483.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14980** | Mayo | 2024 | 12284061 | JESUS | DAVID | SANCHEZ | ASTAIZA | $ 1.082.760 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14981** | Mayo | 2024 | 12283520 | JAIME | | GOMEZ | SANCHEZ | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14982** | Mayo | 2024 | 12283478 | ELKIN | ANCIZAR | CHAVEZ | CUELLAR | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14983** | Mayo | 2024 | 12283422 | CARLOS | ALBERTO | TRUJILLO | GARCIA | $ 1.263.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14984** | Mayo | 2024 | 12283363 | JORGE | NILO | CHAPEÑO | CALAMBAS | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14985** | Mayo | 2024 | 12283203 | EDILSON | JAVIER | GUEVARA | CASTRO | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14986** | Mayo | 2024 | 12283036 | FAVIO | NELSON | GOLONDRINO | MOMPOTES | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14987** | Mayo | 2024 | 12282947 | FLORO | ANDREY | ARGUELLO | JORGE | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14988** | Mayo | 2024 | 12282909 | FAIBER | ROBEIRO | BOLAÑOS | CASTILLO | $ 1.121.430 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14989** | Mayo | 2024 | 12282725 | BREYNER | | PAJA | GUEVARA | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14990** | Mayo | 2024 | 12282638 | FABIAN | ALEXANDER | CHANTRE | CRUZ | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14991** | Mayo | 2024 | 12282563 | WILSON | JAVIER | LIZCANO | CALDON | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14992** | Mayo | 2024 | 12282463 | YEFERSON | | TRUJILLO | CEDEÑO | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14993** | Mayo | 2024 | 12282340 | LEONARDO | | MUÑOZ | LUNA | $ 1.373.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14994** | Mayo | 2024 | 12282268 | LUIS | CARLOS | RIVERA | ROJAS | $ 464.040 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14995** | Mayo | 2024 | 12281844 | AUDENAR | | RODRIGUEZ | SANABRIA | $ 1.176.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14996** | Mayo | 2024 | 12281763 | JOSE | ALFREDO | PULLI | PIÑACUE | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14997** | Mayo | 2024 | 12281569 | EFRAIN | | SALAZAR | TORRES | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14998** | Mayo | 2024 | 12281462 | JUAN | FERNANDO | BRRERA | | $ 1.927.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **14999** | Mayo | 2024 | 12281360 | JOSE | MATIAS | CASSO | AMBITO | $ 353.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15000** | Mayo | 2024 | 12281246 | MARCO | FIDEL | OCAMPO | PENNA | $ 647.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15001** | Mayo | 2024 | 12281035 | ANGEL | FREDY | NARVAEZ | ASTAIZA | $ 193.350 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15002** | Mayo | 2024 | 12280946 | CESAR | HUMBERTO | PENA | MEDINA | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15003** | Mayo | 2024 | 12280780 | JHON | JAIRO | CAMPOS | COLLAZOS | $ 474.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15004** | Mayo | 2024 | 12280768 | FERNANDO | | CEBAY | MERA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15005** | Mayo | 2024 | 12280455 | HECTOR | FABIO | HOYOS | OYOLA | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15006** | Mayo | 2024 | 12280405 | HUGO | ARMANDO | MONTALVO | ZAMBRANO | $ 499.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15007** | Mayo | 2024 | 12280320 | RAMIRO | | BOLAÑOS | ANACONA | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15008** | Mayo | 2024 | 12280064 | ARNOBY | | RODRIGUEZ | SANABRIA | $ 1.044.090 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15009** | Mayo | 2024 | 12279934 | JHON | JAIDER | RUBIANO | ARENAS | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15010** | Mayo | 2024 | 12279727 | CARLOS | ALBERTO | PACHECO | MURCIA | $ 464.040 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15011** | Mayo | 2024 | 12279632 | MARIO | ANDRES | SANTOFIMIO | TRUJILLO | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15012** | Mayo | 2024 | 12279589 | OLIVIO | | CHILITO | ULLUNE | $ 1.082.760 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15013** | Mayo | 2024 | 12279576 | DAVID | | LOZANO | MESA | $ 232.020 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15014** | Mayo | 2024 | 12279548 | ELIECER | | GUAÑARITA | ARIAS | $ 793.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15015** | Mayo | 2024 | 12279526 | SECUNDINO | | MUÑOZ | CAMPO | $ 219.420 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15016** | Mayo | 2024 | 12279491 | EVER | PLINIO | GOMEZ | OJEDA | $ 478.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15017** | Mayo | 2024 | 12279463 | JORGE | LINCOL | HOYOS | OYOLA | $ 1.104.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15018** | Mayo | 2024 | 12279426 | REINEL | | RIVERA | SANCHO | $ 659.130 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15019** | Mayo | 2024 | 12279090 | JOSE | LIXER | OIDOR | PISSO | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15020** | Mayo | 2024 | 12279059 | MILTHON | | SANABRIA | QUIRA | $ 618.720 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15021** | Mayo | 2024 | 12278979 | DAGOBERTO | | GALINDEZ | QUIRA | $ 109.710 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15022** | Mayo | 2024 | 12278919 | BERNARDO | | MOMPOTES | MANQUILLO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15023** | Mayo | 2024 | 12278835 | MANUEL | | UYUNE | | $ 464.040 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15024** | Mayo | 2024 | 12272634 | GUILLERMO | | GUEVARA | | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15025** | Mayo | 2024 | 12272591 | CARLOS | | CAMAYO | PILLIMUE | $ 804.540 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15026** | Mayo | 2024 | 12272533 | JORGE | ELIECER | CUENE | NENE | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15027** | Mayo | 2024 | 12272425 | SEBASTIAN | | IBAGON | HERNANDEZ | $ 856.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15028** | Mayo | 2024 | 12272405 | MISAEL | | CASAMACHIN | SANCHEZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15029** | Mayo | 2024 | 12272400 | MIGUEL | ANGEL | GUEVARA | GRIJALBA | $ 1.585.470 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15030** | Mayo | 2024 | 12272379 | EXCEHOMO | | CORTES | PAREDES | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15031** | Mayo | 2024 | 12272222 | MARINO | | ARAUJO | SUAREZ | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15032** | Mayo | 2024 | 12272163 | MANUEL | AGUSTIN | ASTAIZA | GUGU | $ 495.180 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15033** | Mayo | 2024 | 12271167 | ROBERTO | | CASAMACHIN | SANCHEZ | $ 1.031.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15034** | Mayo | 2024 | 12270618 | JOSE | ISMAEL | SONS | PEREZ | $ 895.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15035** | Mayo | 2024 | 12270607 | GUSTAVO | | SANCHEZ | | $ 37.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15036** | Mayo | 2024 | 12269849 | LUIS | ALIRIO | CASTRO | RAMIREZ | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 15037 | Mayo | 2024 | 12269834 | ANTONIO | | ANDRADE | CALDON | $ 1.056.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15038 | Mayo | 2024 | 12269832 | ALVARO | | CALDON | CRUZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15039 | Mayo | 2024 | 12269702 | RAUL | | ROJAS | LOSADA | $ 1.359.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15040 | Mayo | 2024 | 12269548 | ERNESTO | | LISCANO | QUINTERO | $ 182.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15041 | Mayo | 2024 | 12269212 | SATURNINO | | CEBAY | | $ 310.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15042 | Mayo | 2024 | 12268948 | LAUREANO | | ULTENGO | OIDOR | $ 742.770 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15043 | Mayo | 2024 | 12268781 | BERTULFO | ALFONSO | CUELLAR | GANTIVA | $ 1.518.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15044 | Mayo | 2024 | 12268675 | PASTOR | | ACHIPIS | TRIANA | $ 811.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15045 | Mayo | 2024 | 12268567 | ORLANDO | | CHAUX | PERDOMO | $ 1.320.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15046 | Mayo | 2024 | 12268493 | ANTONIO | | CASAMACHIN | SANCHEZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15047 | Mayo | 2024 | 12268436 | RAMIRO | | SANABRIA | TITIMBO | $ 193.350 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15048 | Mayo | 2024 | 12268279 | ABELARDO | | RAMIREZ | PEREZ | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15049 | Mayo | 2024 | 12267949 | FIDENCIO | | MARTINEZ | | $ 1.785.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15050 | Mayo | 2024 | 12267779 | HERNANDO | | RODRIGUEZ | CALDON | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15051 | Mayo | 2024 | 12267758 | HECTOR | | GONZALEZ | ORTEGA | $ 612.090 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15052 | Mayo | 2024 | 12267328 | MESIAS | | GRIJALBA | MARTINEZ | $ 928.080 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15053 | Mayo | 2024 | 12267040 | PEDRO | ANTONIO | SANTOFIMIO | AMAYA | $ 966.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15054 | Mayo | 2024 | 12266991 | Fabio | nelson | Tucuman | quauña | $ 113.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15055 | Mayo | 2024 | 12266912 | RICAURTE | | CHAGUALA | CULMA | $ 1.138.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15056 | Mayo | 2024 | 12266406 | ORFRANDO | | BERMEO | RUBIANO | $ 1.512.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15057 | Mayo | 2024 | 12266100 | ELIBERTO | | CARVAJAL | CUELLAR | $ 696.060 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15058 | Mayo | 2024 | 12265766 | Carlos | Rodolfo | Enriquez | narvaez | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15059 | Mayo | 2024 | 12265408 | JAVIER | | SANTOFIMIO | DIAZ | $ 369.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15060 | Mayo | 2024 | 12264937 | HERNAN | | TOVAR | MONTERO | $ 357.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15061 | Mayo | 2024 | 12264836 | FAIBER | | COLLAZOS | | $ 553.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15062 | Mayo | 2024 | 12264732 | JOSE | ABELINO | ARCOS | | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15063 | Mayo | 2024 | 12264662 | MILTON | ELIAS | ZEMANATE | CERON | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15064 | Mayo | 2024 | 12264377 | HECTOR | JAIRO | HERNANDEZ | CERON | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15065 | Mayo | 2024 | 12264088 | BENJAMIN | | POVEDA | CRISTANCHO | $ 2.041.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15066 | Mayo | 2024 | 12263961 | FERNEY | ENRIQUE | JIMENEZ | MUÑOZ | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15067 | Mayo | 2024 | 12263795 | JAIRO | | ULE | CHAVARRO | $ 1.328.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15068 | Mayo | 2024 | 12263748 | Fernando | | Martinez | enciso | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15069 | Mayo | 2024 | 12263729 | Jose | Victor | Valderrama | Rubiano | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15070 | Mayo | 2024 | 12263575 | Martin | Dario | Peña | Peña | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15071 | Mayo | 2024 | 12263559 | Jesus | Armando | Santanilla | Vargas | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15072 | Mayo | 2024 | 12263310 | JORGE | ARTURO | OJEDA | | $ 813.510 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15073 | Mayo | 2024 | 12263104 | OCTAVIO | | RIVERA | BERMEO | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15074 | Mayo | 2024 | 12262796 | WILLIAM | GERMAN | VEGA | TAPIAS | $ 931.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15075 | Mayo | 2024 | 12262721 | MIGUEL | | VERA | NAVA | $ 1.070.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15076 | Mayo | 2024 | 12262644 | JAIME | | TRUJILLO | CUELLAR | $ 282.960 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15077 | Mayo | 2024 | 12262489 | OVEIMAR | | MUÑOZ | SALINAS | $ 270.690 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15078 | Mayo | 2024 | 12262465 | WILSON | | TOVAR | MENDOZA | $ 877.680 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15079 | Mayo | 2024 | 12262300 | BELSAI | | MARROQUIN | GALEANO | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15080 | Mayo | 2024 | 12259252 | ROBINSON | | MOLINA | QUESADA | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15081 | Mayo | 2024 | 12259221 | ARLEIDER | | BUITRAGO | RONCANCIO | $ 1.738.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15082 | Mayo | 2024 | 12258825 | AMIR | | VARON | SALAZAR | $ 678.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15083 | Mayo | 2024 | 12258788 | HUGO | FERNANDO | RODRIGUEZ | SANCHEZ | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15084 | Mayo | 2024 | 12258660 | LUIS | HERNANDO | CORTES | SILVA | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15085 | Mayo | 2024 | 12258352 | JOSE | GILDARDO | MORA | BONILLA | $ 1.398.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15086 | Mayo | 2024 | 12258305 | CESAR | AUGUSTO | CASTELLANO | MENDEZ | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15087 | Mayo | 2024 | 12258098 | MARCO | TULIO | JIMENEZ | BARON | $ 828.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15088 | Mayo | 2024 | 12258081 | ALEXANDER | | SANCHEZ | SANCHEZ | $ 1.535.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15089 | Mayo | 2024 | 12257927 | JHON | JAIRO | RAMIREZ | GONZALEZ | $ 1.965.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15090 | Mayo | 2024 | 12257735 | FAIVER | SMITH | SANCHEZ | RODRIGUEZ | $ 499.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15091 | Mayo | 2024 | 12257693 | ODAIR | DARIO | GUZMAN | CHAGUALA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15092 | Mayo | 2024 | 12257657 | FERNANDO | | HERRERA | NARVAEZ | $ 553.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15093 | Mayo | 2024 | 12257627 | GABRIEL | GUILLERMO | AGUIRRE | PIÑEROS | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15094 | Mayo | 2024 | 12257578 | NELSON | ENRIQUE | SUAZA | ROJAS | $ 1.356.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15095 | Mayo | 2024 | 12257548 | LUIS | EDUARDO | VEGA | CAQUIMBO | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15096 | Mayo | 2024 | 12257547 | JOSE | PERSIL | SALAZAR | TRUJILLO | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15097 | Mayo | 2024 | 12257511 | NELSON | | SERRANO | OYOLA | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15098 | Mayo | 2024 | 12257508 | SAUL | | BUITRAGO | RONCANCIO | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15099 | Mayo | 2024 | 12257098 | JORGE | | BUITRAGO | RONCANCIO | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15100 | Mayo | 2024 | 12256855 | LUIS | HERNANDO | MONTAÑO | | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15101 | Mayo | 2024 | 12256814 | DILFREDO | | TOVAR | BORDA | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15102 | Mayo | 2024 | 12256716 | ALFREDO | | ENCIZO | ANDRADE | $ 931.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15103 | Mayo | 2024 | 12256611 | ALVARO | | RUIZ | GUERRERO | $ 636.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15104 | Mayo | 2024 | 12256508 | EVER | | MORA | BONILLA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15105 | Mayo | 2024 | 12256504 | LUIS | ALFONSO | CRUZ | ORTIZ | $ 1.328.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15106 | Mayo | 2024 | 12256390 | JOSE | REYES | ABRIL | PARAMERO | $ 785.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15107 | Mayo | 2024 | 12256107 | JAIVER | | ARIAS | AVILA | $ 332.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15108 | Mayo | 2024 | 12256012 | GREGORIO | | RAMIREZ | LIZCANO | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15109 | Mayo | 2024 | 12256006 | FABIO | | RAMIREZ | CANCHON | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15110 | Mayo | 2024 | 12255965 | MISAEL | | ENCIZO | ANDRADE | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15111 | Mayo | 2024 | 12255945 | ARNULFO | | HERNANDEZ | GUALTERO | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15112 | Mayo | 2024 | 12255940 | ALDEMAR | | SANCHEZ | ZAMBRANO | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15113 | Mayo | 2024 | 12255937 | ABRAHAN | | GUZMAN | GARCIA | $ 868.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15114 | Mayo | 2024 | 12255554 | AGUSTIN | | TRUJILLO | PERDOMO | $ 999.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15115 | Mayo | 2024 | 12255427 | JOSE | HUMBERTO | MONTAÑO | | $ 1.024.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15116 | Mayo | 2024 | 12255148 | ORLANDO | | OVALLE | GALINDO | $ 321.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15117 | Mayo | 2024 | 12255097 | GILDARDO | | GUZMAN | LADINO | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15118 | Mayo | 2024 | 12255017 | OMARLESE | | BOSSO | CIFUENTES | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15119 | Mayo | 2024 | 12254937 | JOSE | ARTURO | GARCIA | SIERRA | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15120 | Mayo | 2024 | 12254811 | CESAR | | GUTIERREZ | CARVAJAL | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15121 | Mayo | 2024 | 12254786 | EUDORO | | TRIANA | FORERO | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15122 | Mayo | 2024 | 12254625 | LIBARDO | | LIZCANO | | $ 442.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15123 | Mayo | 2024 | 12254337 | HUMBERTO | | RIVERA | SANCHEZ | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15124 | Mayo | 2024 | 12254304 | GENTIL | | PALACIOS | ENCISO | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15125 | Mayo | 2024 | 12254250 | MAXIMINO | | CORTES | CASTRO | $ 1.058.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15126 | Mayo | 2024 | 12254221 | JOSE | EVINEO | OYOLA | VERA | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15127 | Mayo | 2024 | 12254047 | HERMOGENES | | GALINDO | CORTES | $ 1.143.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15128 | Mayo | 2024 | 12254034 | FAMITH | | BUITRAGO | VARGAS | $ 1.092.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15129 | Mayo | 2024 | 12253881 | VICTOR | RAUL | GUZMAN | CUELLAR | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15130 | Mayo | 2024 | 12253792 | JORGE | | RIVAS | DUARTE | $ 428.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15131 | Mayo | 2024 | 12253754 | LEONIDAS | | ANDRADE | | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15132 | Mayo | 2024 | 12253636 | ALIRIO | | BARRETO | GOMEZ | $ 249.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15133 | Mayo | 2024 | 12253497 | ROMILIO | | RODRIGUEZ | MARTINEZ | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15134 | Mayo | 2024 | 12253433 | MELQUISEDEC | | BALLEN | | $ 1.070.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15135 | Mayo | 2024 | 12253343 | EBERTO | | OVALLE | GALINDO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15136 | Mayo | 2024 | 12253249 | MARTINIANO | | BARBOSA | BUSTOS | $ 1.033.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15137 | Mayo | 2024 | 12252903 | HERNANDO | | CORTES | CASTRO | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15138 | Mayo | 2024 | 12252572 | CAMPO | ELIAS | GUTIERREZ | PULIDO | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15139 | Mayo | 2024 | 12252527 | MILCIADES | | OVALLE | | $ 276.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15140 | Mayo | 2024 | 12252423 | JOSE | ANTONIO | BAUTISTA | CASTAÑEDA | $ 1.022.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15141 | Mayo | 2024 | 12241998 | CARLOS | BENITO | MEDINA | SAMBONY | $ 850.740 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15142 | Mayo | 2024 | 12241857 | UVERNEY | | DIAZ | | $ 511.980 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15143 | Mayo | 2024 | 12241646 | LUIS | HUMBERTO | MUÑOZ | | $ 295.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15144 | Mayo | 2024 | 12241591 | Carlos | hernan | Artunduaga | vega | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15145 | Mayo | 2024 | 12241289 | JAIMEN | EYESID | MORENO | BENITEZ | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15146 | Mayo | 2024 | 12241125 | FAIBER | | BARRIOS | RAMIREZ | $ 1.180.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15147 | Mayo | 2024 | 12240974 | Armando | | Palomares | rivera | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15148 | Mayo | 2024 | 12240755 | HERIBERTO | | VALDERRAMA | SOLARTE | $ 1.552.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15149 | Mayo | 2024 | 12240716 | JESUS | URIEL | CUBILLOS | CLAROS | $ 1.173.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15150 | Mayo | 2024 | 12240597 | FABIO | | LOZADA | ORTIZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15151 | Mayo | 2024 | 12240530 | ORLANDO | | ÑAÑEZ | TORO | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15152 | Mayo | 2024 | 12240472 | FREDY | | CHAVARRO | CLAROS | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15153 | Mayo | 2024 | 12240254 | Carlos | Humberto | Vargas | Rivera | $ 1.587.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15154 | Mayo | 2024 | 12239934 | EDINSON | | SANCHEZ | ORTIZ | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15155 | Mayo | 2024 | 12239917 | JOSE | FERNANDO | PUENTES | GONZALEZ | $ 1.462.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15156 | Mayo | 2024 | 12239772 | COSTANTINO | | QUITORA | CALDERON | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15157 | Mayo | 2024 | 12239670 | JORGE | MILLER | MEDINA | VASQUEZ | $ 442.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15158 | Mayo | 2024 | 12239647 | JAVIER | | SANCHEZ | SILVA | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15159 | Mayo | 2024 | 12239206 | LUIS | ENRIQUE | MENESES | OBANDO | $ 841.110 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15160 | Mayo | 2024 | 12239150 | LUIS | EDUARDO | HURTADO | PARRA | $ 606.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15161 | Mayo | 2024 | 12238776 | RUBIRO | | BURBANO | ORDOÑEZ | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15162 | Mayo | 2024 | 12238690 | LEIDER | | BENITES | SAMBONI | $ 1.005.420 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15163 | Mayo | 2024 | 12238685 | LUIS | EDUARDO | GUZMAN | FERNANDEZ | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15164 | Mayo | 2024 | 12238641 | JOSE | REINEL | LOPEZ | PINTO | $ 495.180 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15165 | Mayo | 2024 | 12238490 | JOSE | SERAFIN | NARVAEZ | HERMOSA | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15166 | Mayo | 2024 | 12238389 | MOISES | AQUILES | RINCON | ORDOÑEZ | $ 348.030 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15167 | Mayo | 2024 | 12238341 | JULIO | ENRIQUE | MUÑOZ | BOLAÑOS | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15168 | Mayo | 2024 | 12238218 | ALFREDO | | GOMEZ | SANCHEZ | $ 1.814.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15169 | Mayo | 2024 | 12238201 | JESUS | SEGUNDO | BERMEO | ROJAS | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15170 | Mayo | 2024 | 12238192 | ABEL | NELSON | MUÑOZ | PABON | $ 1.291.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15171 | Mayo | 2024 | 12238001 | OTONIEL | | VILLARREAL | TRUJILLO | $ 877.680 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15172 | Mayo | 2024 | 12237958 | HELIODORO | | GALINDES | MUÑOZ | $ 1.033.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15173 | Mayo | 2024 | 12237955 | ORLANDO | | ORDOÑEZ | | $ 959.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15174 | Mayo | 2024 | 12237581 | Arvey | | Galindez | velasco | $ 207.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15175 | Mayo | 2024 | 12237539 | Omar | | Santofimio | Narvaez | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15176 | Mayo | 2024 | 12237480 | MAURICIO | | TRUJILLO | VARGAS | $ 734.730 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15177 | Mayo | 2024 | 12237324 | SIMON | BOLIVAR | ORTIZ | MARTINEZ | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15178 | Mayo | 2024 | 12237291 | ORLANDO | | IMBACHI | | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15179 | Mayo | 2024 | 12237288 | ALIRIO | | CHIMUNJA | ANACONA | $ 1.180.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15180 | Mayo | 2024 | 12237264 | ANGELMIRO | | TRUJILLO | VALDERRAMA | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15181 | Mayo | 2024 | 12237092 | EULICES | | NARANJO | RUIZ | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15182 | Mayo | 2024 | 12236554 | Uriel | maria | Ordoñez | bolaños | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15183 | Mayo | 2024 | 12236470 | JESUS | ANTONIO | BUESAQUILLO | INCHIMA | $ 2.126.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15184 | Mayo | 2024 | 12230688 | Jairo | hernan | Guzman | ninco | $ 590.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15185 | Mayo | 2024 | 12223574 | Anibal | | Quisaboni | Benavides | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15186 | Mayo | 2024 | 12168088 | RAFAEL | | BOLAÑOS | PAPAMIJA | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15187 | Mayo | 2024 | 12168024 | ALIRIO | | MARTINEZ | CUELAN | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15188 | Mayo | 2024 | 12167955 | FAVIO | EVARISTO | GALLARDO | | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15189 | Mayo | 2024 | 12167811 | JOSE | YESID | GUACA | ROJAS | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15190 | Mayo | 2024 | 12167477 | ABRAHAM | | ANACONA | ANACONA | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15191 | Mayo | 2024 | 12167210 | ALVARO | | CHAMORRO | ORDOÑEZ | $ 1.449.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15192 | Mayo | 2024 | 12167171 | PEDRO | PABLO | PARDO | | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15193 | Mayo | 2024 | 12167053 | SEGUNDO | ALEJANDRO | TULCAN | ROSERO | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15194 | Mayo | 2024 | 12166815 | RAMIRO | | MUÑOZ | BOLAÑOS | $ 1.134.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15195 | Mayo | 2024 | 12166812 | JESUS | ANTONIO | MACIAS | IMBACHI | $ 151.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15196 | Mayo | 2024 | 12166578 | Luis | Enrique | Toro | Bravo | $ 516.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15197 | Mayo | 2024 | 12166467 | GILBERTO | | OME | MUÑOZ | $ 642.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15198 | Mayo | 2024 | 12166107 | MANUEL | DE JESUS | BOTINA | CUCHUMBE | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15199 | Mayo | 2024 | 12166090 | JUAN | | ANACONA | GOMEZ | $ 627.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15200 | Mayo | 2024 | 12165945 | SERAFIN | | ORDOÑEZ | | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15201 | Mayo | 2024 | 12165898 | MOISES | | ESPINOSA | | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15202 | Mayo | 2024 | 12165881 | GENTIL | | SAMBONI | BECERRA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15203 | Mayo | 2024 | 12165807 | ANGEL | MARIA | SACANAMBOY | ILES | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15204 | Mayo | 2024 | 12165757 | EMIRO | ANTONIO | ZUÑIGA | GOMEZ | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| 15205 | Mayo | 2024 | 12165496 | EUCLIDES | CEFERINO | ANACONA | JIMENEZ | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **15206** | Mayo | 2024 | 12165408 | FRANCISCO | JAVIER | HOYOS | ANACONA | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15207** | Mayo | 2024 | 12165233 | NICANOR | | BECERRA | GUACA | $ 75.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15208** | Mayo | 2024 | 12160186 | ARILIO | | GOMEZ | PLAZAS | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15209** | Mayo | 2024 | 12155079 | LUIS | HERMIDES | MENESES | BECERRA | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15210** | Mayo | 2024 | 12155043 | CONSTANTINO | | CLAROS | JARAMILLO | $ 928.080 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15211** | Mayo | 2024 | 12150157 | Dagoberto | | Muñoz | Ortiz | $ 606.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15212** | Mayo | 2024 | 12150149 | ROSEBEL | | ORTIZ | SCARPETTA | $ 966.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15213** | Mayo | 2024 | 12150070 | Hernando | | Paladines | Muñoz | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15214** | Mayo | 2024 | 12144919 | EDINSON | ELIAS | MUÑOZ | ERAZO | $ 535.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15215** | Mayo | 2024 | 12144747 | JOSE | OMAR | QUINAYAS | MUÑOZ | $ 871.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15216** | Mayo | 2024 | 12144542 | DAGOBERTO | | RENGIFO | UNI | $ 1.276.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15217** | Mayo | 2024 | 12144519 | JOSE | HEBER | SOLARTE | JIMENEZ | $ 785.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15218** | Mayo | 2024 | 12144465 | ARCANGEL | | OME | | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15219** | Mayo | 2024 | 12144299 | HERNAN | CESAR | HOYOS | GOMEZ | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15220** | Mayo | 2024 | 12144237 | EDWIN | | ERAZO | ACOSTA | $ 678.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15221** | Mayo | 2024 | 12144228 | OSCAR | RICARDO | ORTEGA | BURBANO | $ 821.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15222** | Mayo | 2024 | 12144080 | MARCO | FIDEL | BURBANO | BOLAÑOS | $ 69.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15223** | Mayo | 2024 | 12144053 | Miquel | | Moncayo | Anacona | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15224** | Mayo | 2024 | 12144050 | YINER | ALIRIO | PEREZ | GALINDEZ | $ 414.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15225** | Mayo | 2024 | 12143931 | LEONEL | | VAHOS | AÑASCO | $ 552.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15226** | Mayo | 2024 | 12143834 | JAIME | TARZO | SAMBONI | LASSO | $ 464.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15227** | Mayo | 2024 | 12143804 | JOSE | DIDIER | ANACONA | GOMEZ | $ 142.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15228** | Mayo | 2024 | 12143720 | OSCAR | ENRIQUE | SALAMANCA | RENGIFO | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15229** | Mayo | 2024 | 12143441 | ANSELMO | | BOLAÑOZ | HURTADO | $ 1.069.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15230** | Mayo | 2024 | 12143413 | ARNUBY | HERNEY | CHAVEZ | ORTEGA | $ 142.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15231** | Mayo | 2024 | 12143338 | HERCTOR | | GIRALDO | CLAROS | $ 621.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15232** | Mayo | 2024 | 1109416469 | MARINED | | QUEZADA | NARVAEZ | $ 285.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15233** | Mayo | 2024 | 1109411288 | MILTON | ALEXANDER | GOMEZ | MURCIA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15234** | Mayo | 2024 | 1084899977 | ANGY | ALEXANDRA | VARGAS | PEÑA | $ 793.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15235** | Mayo | 2024 | 1084899488 | MANUEL | SANTOS | MIRANDA | MONTEALEGRE | $ 982.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15236** | Mayo | 2024 | 1084898300 | YENSA | MARIA | TORRES | MOTTA | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15237** | Mayo | 2024 | 1084898252 | ANDREA | JOHANNA | MOTTA | BRIÑEZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15238** | Mayo | 2024 | 1084898048 | MAGALY | | VALENZUELA | MARTINEZ | $ 107.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15239** | Mayo | 2024 | 1084898007 | YUBERNEY | | SCARPETTA | CAICEDO | $ 664.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15240** | Mayo | 2024 | 1084897530 | GABRIEL | | STERLING | MOTTA | $ 1.160.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15241** | Mayo | 2024 | 1084897385 | WILMER | | MAZABEL | CABRERA | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15242** | Mayo | 2024 | 1084897237 | JOSE | EDUIN | MOTTA | MURCIA | $ 585.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15243** | Mayo | 2024 | 1084897232 | DUBERNEY | | CHAVARRO | ORTIZ | $ 491.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15244** | Mayo | 2024 | 1084896916 | FRANSORIS | | MUÑOZ | LOSADA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15245** | Mayo | 2024 | 1084896727 | ALBERTO | | STERLING | MOTTA | $ 734.730 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15246** | Mayo | 2024 | 1084896478 | LUCENY | | STERLING | MOTTA | $ 309.360 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15247** | Mayo | 2024 | 1084896386 | RICARDO | | MUÑOZ | MAZABEL | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15248** | Mayo | 2024 | 1084896248 | RUDINEL | | MOTTA | CHAVARRO | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15249** | Mayo | 2024 | 1084896227 | ALES | DUVAN | SCARPETTA | CABRERA | $ 922.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15250** | Mayo | 2024 | 1084259116 | JUAN | CARLOS | CAMACHO | VACA | $ 567.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15251** | Mayo | 2024 | 1084258087 | ROBERT | FERNANDO | OME | ACOSTA | $ 1.142.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15252** | Mayo | 2024 | 1084256895 | LEIDY | ROCIO | CAICEDO | ANDRADE | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15253** | Mayo | 2024 | 1084253776 | WILLINTON | ARBEY | CHILITO | SAMBONI | $ 1.965.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15254** | Mayo | 2024 | 1084251973 | ARGEMIRO | | ORDOÑEZ | ORTEGA | $ 1.512.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15255** | Mayo | 2024 | 1084251945 | JULIAN | ANDRES | LOPEZ | CERON | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15256** | Mayo | 2024 | 1084251393 | ALBENIS | | MORALES | MALES | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15257** | Mayo | 2024 | 1084251017 | ESPERANZA | CRISTINA | CASTILLO | SAPUYES | $ 340.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15258** | Mayo | 2024 | 1084250951 | WILSON | FABIAN | JUAQUI | MALES | $ 1.587.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15259** | Mayo | 2024 | 1084250593 | FERNEY | | BOLAÑOS | MOLINA | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15260** | Mayo | 2024 | 1084250450 | CARLOS | | VELASCO | ALVARADO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15261** | Mayo | 2024 | 1084250400 | MARIA | DEIBA | BURBANO | ZUÑIGA | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15262** | Mayo | 2024 | 1083921247 | DANY | CAMILA | MUÑOZ | ZUÑIGA | $ 138.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15263** | Mayo | 2024 | 1083915918 | RAFAEL | | RODRIGUEZ | TOLEDO | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15264** | Mayo | 2024 | 1083915395 | ROBER | ANDRES | ALVAREZ | PISSO | $ 154.680 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15265** | Mayo | 2024 | 1083913006 | ESNEIDER | | BUESAQUILLO | PUJIMUY | $ 680.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15266** | Mayo | 2024 | 1083912785 | Jasleidy | | Ome | Figueroa | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15267** | Mayo | 2024 | 1083910684 | VICTOR | ELIESER | OBANDO | ORTEGA | $ 1.096.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15268** | Mayo | 2024 | 1083910173 | LILIANA | | SABOGAL | MANQUILLO | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15269** | Mayo | 2024 | 1083907258 | JEFFERSON | | ORDOÑEZ | MENESES | $ 1.104.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15270** | Mayo | 2024 | 1083904456 | HENALD | HORACIO | HERNANDEZ | CHACUA | $ 379.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15271** | Mayo | 2024 | 1083901590 | LUZ | ADELA | PEREZ | SAMBONI | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15272** | Mayo | 2024 | 1083901363 | PEDRO | LUIS | MARTINEZ | ARCOS | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15273** | Mayo | 2024 | 1083896840 | Judith | | Rodriguez | Alvarez | $ 724.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15274** | Mayo | 2024 | 1083894433 | Yeni | Alexandra | Claros | parra | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15275** | Mayo | 2024 | 1083893625 | Bellanith | | Vargas | chavarro | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15276** | Mayo | 2024 | 1083893450 | JHON | JAIRO | MARTINEZ | ALVAREZ | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15277** | Mayo | 2024 | 1083892748 | LORENA | | RODRIGUEZ | LOPEZ | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15278** | Mayo | 2024 | 1083891877 | ARISMENDI | | PARDO | ENCISO | $ 606.900 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15279** | Mayo | 2024 | 1083869523 | DEISY | ROVIRA | ACOSTA | CHILITO | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15280** | Mayo | 2024 | 1080262276 | LEIDY | VIVIANA | ORTIZ | SANTACRUZ | $ 731.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15281** | Mayo | 2024 | 1080262135 | CARLOS | FERNANDO | MARTINEZ | VASQUEZ | $ 548.550 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15282** | Mayo | 2024 | 1080261634 | FRANCY | JOHANNA | CORDOBA | GONZALEZ | $ 1.060.530 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15283** | Mayo | 2024 | 1080260890 | DIANA | MARCELA | VALENCIA | MARTINEZ | $ 453.240 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15284** | Mayo | 2024 | 1080260287 | NEILA | | BOLAÑOS | LOPEZ | $ 377.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15285** | Mayo | 2024 | 1080260086 | JOEL | | BRAVO | AGUDELO | $ 696.060 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15286** | Mayo | 2024 | 1080180212 | Wilson | | Rodriquez | Rodriquez | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15287** | Mayo | 2024 | 1079605287 | Jair | | Chala | Charry | $ 907.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15288** | Mayo | 2024 | 1079389277 | JOSE | VIRGINIO | GALINDEZ | | $ 731.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15289** | Mayo | 2024 | 1079182161 | GILBER | ALEXIS | GARCIA | FAJARDO | $ 476.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15290** | Mayo | 2024 | 1079174816 | JORGE | ENRIQUE | OVALLE | OVALLE | $ 1.138.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15291** | Mayo | 2024 | 1079173490 | EDWAR | YALEY | OYOLA | OVALLE | $ 178.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15292** | Mayo | 2024 | 1079172562 | ALFREDO | | GUTIERREZ | RODRIGUEZ | $ 365.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15293** | Mayo | 2024 | 1078755076 | SEBASTIAN | | CLAROS | VELASCO | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15294** | Mayo | 2024 | 1078754990 | ERLEIN | | ALVEAR | CAMPO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15295** | Mayo | 2024 | 1078754554 | LIBARDO | | ROMERO | MOLINA | $ 378.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15296** | Mayo | 2024 | 1078753966 | MONICA | JHINET | TAPIERO | GUZMAN | $ 365.700 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15297** | Mayo | 2024 | 1078753905 | DIDIER | | CHAGUALA | CHILATRA | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15298** | Mayo | 2024 | 1078753636 | YEISON | HERNAN | MADRIGAL | VALENCIA | $ 258.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15299** | Mayo | 2024 | 1078752788 | JULIAN | | GUEVARA | CASTRO | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15300** | Mayo | 2024 | 1078751986 | JAIME | | RODRIGUEZ | RODRIGUEZ | $ 586.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15301** | Mayo | 2024 | 1078751973 | ANDRI | YULIETH | BENAVIDES | HERNANDEZ | $ 1.209.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15302** | Mayo | 2024 | 1078751913 | SANDRA | | MARTINEZ | GOMEZ | $ 345.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15303** | Mayo | 2024 | 1078751553 | LORENA | | MARTINEZ | ORTEGA | $ 188.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15304** | Mayo | 2024 | 1078751283 | YEFFERSON | | RAMIREZ | SOTO | $ 856.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15305** | Mayo | 2024 | 1078751086 | EULICES | | OJEDA | BENAVIDES | $ 1.430.790 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15306** | Mayo | 2024 | 1078750861 | LEIDY | YOHANA | ORDOÑEZ | OJEDA | $ 339.930 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15307** | Mayo | 2024 | 1078750739 | WILLINGTON | | ORTIZ | ORTEGA | $ 604.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15308** | Mayo | 2024 | 1078750634 | JORGE | LUIS | PEÑA | OCHOA | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15309** | Mayo | 2024 | 1078750599 | ANDERSON | YESID | VALERO | TOVAR | $ 756.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15310** | Mayo | 2024 | 1078750437 | JHON | EIDER | JOVEN | GUEVARA | $ 1.020.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15311** | Mayo | 2024 | 1078750254 | GILDARDO | | OJEDA | DE LA CRUZ | $ 219.420 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15312** | Mayo | 2024 | 1078749945 | YEISON | | RIAÑOS | ACENCIO | $ 189.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15313** | Mayo | 2024 | 1078749745 | LUIS | CARLOS | RODRIGUEZ | ORTEGA | $ 1.142.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15314** | Mayo | 2024 | 1078749560 | DORA | YENSI | CUELLAR | ROJAS | $ 627.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15315** | Mayo | 2024 | 1078749379 | ANYI | JASLEIDI | BUSTOS | QUINTERO | $ 1.776.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15316** | Mayo | 2024 | 1078749072 | ELVIA | LILIANA | MUÑOS | ACOSTA | $ 182.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15317** | Mayo | 2024 | 1078748931 | AICNERSON | | BUSTOS | ALVARADO | $ 718.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15318** | Mayo | 2024 | 1078748820 | HUBER | | GUZMAN | MORENO | $ 1.247.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15319** | Mayo | 2024 | 1078748792 | OLIVER | | CORREA | VARGAS | $ 1.365.300 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15320** | Mayo | 2024 | 1078748445 | JAIRO | | ICABUCO | RIAÑOS | $ 264.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15321** | Mayo | 2024 | 1078747777 | FAIBER | | HERNANDEZ | LASSO | $ 226.620 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15322** | Mayo | 2024 | 1078747497 | URENCI | | CORREA | MOTA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15323** | Mayo | 2024 | 1078747017 | WILLIAM | ARLEY | CRUZ | BOHORQUEZ | $ 516.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15324** | Mayo | 2024 | 1078746949 | GABRIEL | | ORDOÑEZ | | $ 945.000 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15325** | Mayo | 2024 | 1078746620 | EDWIN | GERARDO | BARRERA | OSPINA | $ 502.710 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15326** | Mayo | 2024 | 1078746611 | GILDARDO | | OVIEDO | BOLAÑOS | $ 812.070 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15327** | Mayo | 2024 | 1078746241 | ARISALDO | | ESPINOSA | ESPINOSA | $ 232.020 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15328** | Mayo | 2024 | 1078746207 | NELLY | | LANZA | CASTAÑEDA | $ 529.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15329** | Mayo | 2024 | 1077870205 | SOLBEY | MILENA | COLLAZOS | VARGAS | $ 182.850 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15330** | Mayo | 2024 | 1058966412 | HECTOR | FAVIO | ORTIZ | MOLINA | $ 226.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15331** | Mayo | 2024 | 10544025 | ALBEIRO | | QUINTERO | ALVARADO | $ 172.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15332** | Mayo | 2024 | 1052380850 | HERMES | | VALBUENA | OBANDO | $ 453.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15333** | Mayo | 2024 | 10320025 | EMIGDIO | | IMBACHI | CHILITO | $ 148.080 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15334** | Mayo | 2024 | 10317301 | JOSE | YONI | SAMBONI | | $ 448.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15335** | Mayo | 2024 | 10316587 | EDIL | ENRIQUE | GALINDEZ | GOMEZ | $ 831.600 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15336** | Mayo | 2024 | 1030649390 | ANDRY | LISETH | CHANTRE | RIVERA | $ 302.400 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15337** | Mayo | 2024 | 10304296 | PEDRO | | CHITO | MOSQUERA | $ 241.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15338** | Mayo | 2024 | 10303516 | Edison | Javier | Mosquera | | $ 415.800 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15339** | Mayo | 2024 | 1026265170 | Vitelio | | Ramirez | garcia | $ 1.207.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15340** | Mayo | 2024 | 1024519350 | WILLIAM | | SANTOFIMIO | ORTIZ | $ 214.200 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15341** | Mayo | 2024 | 1002806894 | Diana | yubeli | Samboni | samboni | $ 517.500 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15342** | Mayo | 2024 | 93421490 | ORLEY | | ORTIZ | RAMIREZ | $ 259.770 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15343** | Mayo | 2024 | 93339131 | MOISES | | GARZON | GONZALEZ | $ 667.980 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15344** | Mayo | 2024 | 93339117 | FABIO | NELSON | GONZALEZ | HEREDIA | $ 627.360 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15345** | Mayo | 2024 | 93338648 | CARLOS | ALBERTO | AVENDAÑO | PERDOMO | $ 744.990 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15346** | Mayo | 2024 | 4522798 | PEDRO | ANTONIO | ROJAS | | $ 395.010 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15347** | Mayo | 2024 | 28563188 | RAQUEL | | URIBE | LIMA | $ 359.100 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15348** | Mayo | 2024 | 28562029 | ZOILA | VIANNEY | MARTINEZ | CASTRO | $ 705.780 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15349** | Mayo | 2024 | 17701251 | EDUARDO | | CICERY | MOTTA | $ 431.310 | 891100296 | COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA |
| **15350** | Mayo | 2024 | 94255100 | HECTOR | FABIO | HUERTAS | ROJAS | $ 1.220.625 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15351** | Mayo | 2024 | 94255072 | RODRIGO | | GARZON | PEREZ | $ 267.600 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15352** | Mayo | 2024 | 94255069 | FERNEY | | SANTA | SANTA | $ 759.690 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15353** | Mayo | 2024 | 94253290 | JORGE | ELIAS | TELLEZ | MONTOYA | $ 568.650 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15354** | Mayo | 2024 | 94155027 | JOSE | JOAQUIN | ROSERO | BRIÑAS | $ 742.710 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15355** | Mayo | 2024 | 94154069 | HERNEL | | ACEVEDO | ROJAS | $ 927.750 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15356** | Mayo | 2024 | 94152877 | NAIR | | BEDOYA | ESCUDERO | $ 148.440 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15357** | Mayo | 2024 | 94025009 | Marino | | Rivera | Rios | $ 528.720 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15358** | Mayo | 2024 | 87510308 | GERARDO | | ERAZO | ALPALA | $ 519.540 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15359** | Mayo | 2024 | 7533443 | GILDARDO | | GIRALDO | JIMENEZ | $ 598.080 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15360** | Mayo | 2024 | 74260536 | MANUEL | VICENTE | CUELLAR | VILLAMIL | $ 855.900 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15361** | Mayo | 2024 | 71725096 | JUAN | FRANCISCO | GONZALEZ | TAMAYO | $ 269.640 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15362** | Mayo | 2024 | 6109657 | AGOBERTO | | GARCIA | GALLEGO | $ 673.515 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15363** | Mayo | 2024 | 59793632 | MARIA | CELINA | SANTANDER | MELO | $ 705.090 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15364** | Mayo | 2024 | 4383584 | ARNOLDO | | OSPINA | IDARRAGA | $ 212.100 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15365** | Mayo | 2024 | 43283067 | RUBIELA | SUAREZ | OLAYA | SUAREZ | $ 1.749.600 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15366** | Mayo | 2024 | 29898127 | BLANCA | ADIELA | OROZCO | DE LEON | $ 570.360 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15367** | Mayo | 2024 | 29897478 | EDILMA | | ALVAREZ | BELTRAN | $ 242.400 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15368** | Mayo | 2024 | 29897475 | INES | OFELIA | SANCHEZ | DE RAMIREZ | $ 243.600 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15369** | Mayo | 2024 | 29882324 | MARIA | INES | GRANADA | INES | $ 353.670 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15370** | Mayo | 2024 | 29876463 | Marien | | Arango | Mira | $ 424.200 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15371** | Mayo | 2024 | 29760802 | LUZ | JHANETH | VILLOTA | CARDONA | $ 918.750 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15372** | Mayo | 2024 | 29335253 | ARSENOE | | GALEANO | LONDOÑO | $ 401.310 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15373** | Mayo | 2024 | 29330444 | MARIA | NILSA | ACOSTA | VELEZ | $ 222.660 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| **15374** | Mayo | 2024 | 29312820 | EULOGIA | | DOMINGUEZ | RAMIREZ | $ 151.500 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 15375 | Mayo | 2024 | 29309326 | MARTHA | LUCIA | CIFUENTES | ORREGO | $ 445.320 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 15376 | Mayo | 2024 | 29309192 | LUZ | ANGELA | ECHEVERRI | ZAPATA | $ 181.800 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 15377 | Mayo | 2024 | 29144104 | Yolanda | | Garcia | Pidrahita | $ 791.700 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 15378 | Mayo | 2024 | 28918287 | NANCY | | DIAZ | | $ 126.660 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 15379 | Mayo | 2024 | 2660638 | JOSE | ORLANDO | RAVE | ACEVEDO | $ 474.930 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 15380 | Mayo | 2024 | 2660627 | JOSE | ANTONIO | CAMACHO | RODRIGUEZ | $ 745.110 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 15381 | Mayo | 2024 | 2660594 | FARNECIO | | ESCUDERO | AGUDELO | $ 111.195 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 15382 | Mayo | 2024 | 2660587 | ROBERTO | DE JESUS | TABORDA | TABORDA | $ 606.000 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 15383 | Mayo | 2024 | 2660558 | JULIO | CESAR | RICARDO | VERGARA | $ 336.420 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 15384 | Mayo | 2024 | 2659790 | CARLOS | ENRIQUE | MURILLO | GRANDES | $ 1.405.740 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 15385 | Mayo | 2024 | 2659785 | ALBERTO | | ESCOBAR | GOMEZ | $ 641.760 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 15386 | Mayo | 2024 | 2659738 | SILVIO | | MURILLO | OSORIO | $ 1.307.865 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 15387 | Mayo | 2024 | 2659612 | MANUEL | SANTOS | QUIRA | CALDON | $ 239.540 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 15388 | Mayo | 2024 | 2659557 | JAIRO | | BERMUDEZ | LONDOÑO | $ 200.700 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 15389 | Mayo | 2024 | 17805813 | JORGE | ELIECER | GARCIA | RODAS | $ 708.150 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 15390 | Mayo | 2024 | 17639612 | JENRRY | | LOPEZ | MONTOYA | $ 772.350 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 15391 | Mayo | 2024 | 1307483 | JORGE | DE JESUS | MONTOYA | CORDOBA | $ 261.660 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 15392 | Mayo | 2024 | 1112102978 | LILIANA | JANETH | CARO | VELEZ | $ 697.650 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 15393 | Mayo | 2024 | 1035650933 | LUZ | ADALIA | OSORIO | ORTIZ | $ 523.320 | 891.900.236 | COOPERATIVA DE CAFICULTORES DEL CENTRO DEL VALLE - CAFICENTRO |
| 15394 | Mayo | 2024 | 6010243 | JUANA | de la rosa | ARCINIEGAS | GALLEGO | $ 810.000 | 890705643 | CENTRAL DE COOPERATIVAS DEL TOLIMA |
| 15395 | Mayo | 2024 | 6002550 | HOMERO | | CELIS | TORRES | $ 324.000 | 890705643 | CENTRAL DE COOPERATIVAS DEL TOLIMA |
| 15396 | Mayo | 2024 | 28951032 | Aleyda | | Martinez | Bermudez | $ 571.200 | 890705643 | CENTRAL DE COOPERATIVAS DEL TOLIMA |
| 15397 | Mayo | 2024 | 28787630 | Ana | celmira | Cristancho | Godoy | $ 356.400 | 890705643 | CENTRAL DE COOPERATIVAS DEL TOLIMA |
| 15398 | Mayo | 2024 | 28785810 | Veronica | | Caro | mora | $ 356.400 | 890705643 | CENTRAL DE COOPERATIVAS DEL TOLIMA |
| 15399 | Mayo | 2024 | 31005538 | ORLEY | DE JESUS | RIOS | PUERTA | $ 882.000 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 15400 | Mayo | 2024 | 6135117 | CARLOS | ENRIQUE | MONTOYA | GONZALEZ | $ 226.800 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 15401 | Mayo | 2024 | 6132324 | GERARDO | DE JESUS | VILLA | VEGA | $ 604.800 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 15402 | Mayo | 2024 | 6131363 | LUIS | ALBERTO | MESA | QUICENO | $ 1.323.000 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 15403 | Mayo | 2024 | 6131280 | ARIEL | DE JESUS | ESCOBAR | SANCHEZ | $ 415.800 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 15404 | Mayo | 2024 | 4589572 | MIGUEL | ANTONIO | QUICENO | GOMEZ | $ 976.500 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 15405 | Mayo | 2024 | 4582876 | ALVARO | | OSORIO | SANCHEZ | $ 831.600 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 15406 | Mayo | 2024 | 4459700 | ALIRIO | DE JESUS | BALLESTEROS | RIVERA | $ 680.400 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 15407 | Mayo | 2024 | 43052168 | ALBA | LUCY | AGUIRRE | RUIZ | $ 1.132.200 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 15408 | Mayo | 2024 | 29463249 | MARINA | | NARANJO | ARBELAEZ | $ 1.360.800 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 15409 | Mayo | 2024 | 29462956 | MARTHA | LUCIA | VALENCIA | OROZCO | $ 333.000 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 15410 | Mayo | 2024 | 29327328 | NOELBA | | AGUIRRE | DE RESTREPO | $ 578.000 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 15411 | Mayo | 2024 | 29177151 | MARIA | DOLLY | FLOREZ | DE GAVIRIA | $ 999.000 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 15412 | Mayo | 2024 | 29159610 | MONICA | MARIA | SUAREZ | BERRIO | $ 945.000 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 15413 | Mayo | 2024 | 29159345 | MARTHA | LUCIA | ZULUAGA | CHALARCA | $ 1.575.000 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 15414 | Mayo | 2024 | 29158496 | MARIA | HELENA | ARDILA | RIOS | $ 378.000 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 15415 | Mayo | 2024 | 2474137 | WILLINTON | | MUÑOZ | LOPERA | $ 1.480.500 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 15416 | Mayo | 2024 | 2470561 | JOSE | ALFREDO | MONTES | GONZALEZ | $ 945.000 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 15417 | Mayo | 2024 | 1085296568 | IDMAR | YEISON | DIAZ | GIRONZA | $ 499.500 | 891900475 | COOPERATIVA DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE |
| 15418 | Mayo | 2024 | 91452646 | FREDY | ALONSO | AVELLANEDA | BELTRAN | $ 799.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15419 | Mayo | 2024 | 91452517 | HERMES | | SEQUEDA | MURILLO | $ 1.431.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15420 | Mayo | 2024 | 91451404 | PEREGRINO | | BADILLO | AVILA | $ 547.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15421 | Mayo | 2024 | 91450985 | raul | | arciniegas | fiallo | $ 899.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15422 | Mayo | 2024 | 91390847 | GERARDO | | ORTIZ | AYALA | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15423 | Mayo | 2024 | 91224287 | Eulogio | | Rodriguez | Castellanos | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15424 | Mayo | 2024 | 91151149 | Anibal | | Celis | Diaz | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15425 | Mayo | 2024 | 91112094 | Wilson | Fernando | Porras | | $ 474.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15426 | Mayo | 2024 | 91111923 | JOSE | BENEDICTO | GALLO | BUITRAGO | $ 699.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15427 | Mayo | 2024 | 91111714 | JUAN | CARLOS | CARDOZO | ARENAS | $ 649.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15428 | Mayo | 2024 | 91110797 | Serafin | | Rosas | Zafra | $ 899.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15429 | Mayo | 2024 | 91110542 | Mauricio | | Porras | Castillo | $ 965.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15430 | Mayo | 2024 | 91109678 | HELBER | | PINZON | SANABRIA | $ 466.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15431 | Mayo | 2024 | 91109542 | Maldonado | Flores | Ramiro | | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15432 | Mayo | 2024 | 91108507 | Jose | Enrique | Flores | Maldonado | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15433 | Mayo | 2024 | 91107506 | Gil | ANTONIO | VELANDIA | MEDINA | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15434 | Mayo | 2024 | 91074285 | NELSON | ENRIQUE | SARMIENTO | RODRIGUEZ | $ 707.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15435 | Mayo | 2024 | 91074153 | HENRY | | ARDILA | CARREÑO | $ 732.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15436 | Mayo | 2024 | 91074109 | vicente | | fajardo | blanco | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15437 | Mayo | 2024 | 91074059 | JOSE | MANUEL | ACELAS | DAZA | $ 376.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15438 | Mayo | 2024 | 91074035 | remigio | | meza | patiño | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15439 | Mayo | 2024 | 91074007 | odilio | | forero | diaz | $ 474.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15440 | Mayo | 2024 | 91074002 | omar | | rueda | blanco | $ 932.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15441 | Mayo | 2024 | 91073338 | JACINTO | | ACELAS | AGUILAR | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15442 | Mayo | 2024 | 91073258 | LEONARDO | | FIGEROA | CARLIER | $ 474.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15443 | Mayo | 2024 | 91073038 | AUGUSTO | | MUÑOZ | GUALDRON | $ 1.798.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15444 | Mayo | 2024 | 91072826 | ORLANDO | | VELASQUEZ | LEON | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15445 | Mayo | 2024 | 91072525 | Eliseo | | Rueda | Ortiz | $ 889.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15446 | Mayo | 2024 | 91072428 | Luis | Jose | Patiño | Contreras | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15447 | Mayo | 2024 | 91072378 | ANGEL | MIGUEL | MUÑOZ | GUALDRON | $ 1.706.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15448 | Mayo | 2024 | 91072159 | RAMIRO | | RUEDA | MILLAN | $ 1.065.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15449 | Mayo | 2024 | 91071920 | REMIGIO | | GALVIS | ORTIZ | $ 899.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15450 | Mayo | 2024 | 91070783 | WILSON | | RUEDA | MILLAN | $ 1.465.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15451 | Mayo | 2024 | 91070711 | jose | miguel | tavera | ribero | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15452 | Mayo | 2024 | 91070634 | LUIS | EDUARDO | CASTRO | GUERRERO | $ 674.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15453 | Mayo | 2024 | 91070552 | jairo | | acelas | aguilar | $ 799.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15454 | Mayo | 2024 | 91070095 | Alfonso | | Wandurraqa | carreño | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15455 | Mayo | 2024 | 91069379 | ALFONSO | | MUÑOZ | PIMIENTO | $ 466.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15456 | Mayo | 2024 | 91069310 | Guillermo | | Ribero | salazar | $ 2.031.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15457 | Mayo | 2024 | 91069268 | JOSE | ORLANDO | HERNANDEZ | | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15458 | Mayo | 2024 | 91069222 | LUIS | FERNANDO | ZAMBRANO | ACELAS | $ 441.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15459 | Mayo | 2024 | 91068938 | luis | jesus | bernal | wandurraga | $ 957.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15460 | Mayo | 2024 | 91068886 | Jesus | Maria | Fiallo | carreño | $ 899.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15461 | Mayo | 2024 | 91068784 | LUIS | FRANCISCO | RAMIREZ | MUNOZ | $ 1.232.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15462 | Mayo | 2024 | 91068696 | JAIME | | VELASQUEZ | SANCHEZ | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15463 | Mayo | 2024 | 91068658 | ARMANDO | | VESGA | SILVA | $ 513.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15464 | Mayo | 2024 | 91068403 | ROBERTO | | MEJIA | CARVAJAL | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15465 | Mayo | 2024 | 91068124 | eleuterio | | uribe | montañez | $ 554.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15466 | Mayo | 2024 | 91068004 | HECTOR | | CONTRERAS | ARENAS | $ 507.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15467 | Mayo | 2024 | 91067976 | liborio | | RUEDA | sanchez | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15468 | Mayo | 2024 | 91067744 | AGUSTIN | | ARENAS | GOMEZ | $ 33.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15469 | Mayo | 2024 | 91067731 | Alcides | | Rueda | miranda | $ 799.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15470 | Mayo | 2024 | 91066900 | alvaro | | ortiz | patiño | $ 999.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15471 | Mayo | 2024 | 91066611 | ADAN | | PATIÑO | OTERO | $ 574.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15472 | Mayo | 2024 | 91066403 | Jose | Miguel | Galvis | galvis | $ 932.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15473 | Mayo | 2024 | 91066261 | jose | joaquin | lamus | galvis | $ 1.135.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15474 | Mayo | 2024 | 91065723 | ALVARO | | MONSALVE | SARMIENTO | $ 799.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15475 | Mayo | 2024 | 91065425 | ALVARO | | VESGA | SILVA | $ 566.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15476 | Mayo | 2024 | 91065346 | Angelmiro | | Castellanos | araque | $ 932.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15477 | Mayo | 2024 | 91065241 | ALBERTO | | ALONSO | RAMIREZ | $ 1.032.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15478 | Mayo | 2024 | 73573780 | ADOLFO | | RODRIGUEZ | RIOS | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15479 | Mayo | 2024 | 72014299 | SANTIAGO | | VESGA | SILVA | $ 820.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15480 | Mayo | 2024 | 5784615 | Augusto | | Diaz | Lozano | $ 1.067.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15481 | Mayo | 2024 | 5784471 | Luis | Antonio | Santos | Ruiz | $ 1.440.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15482 | Mayo | 2024 | 5765066 | Daniel | | Santos | Quintero | $ 1.165.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15483 | Mayo | 2024 | 5744195 | Gamaliel | | Torres | Avila | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15484 | Mayo | 2024 | 5745468 | Gil | | Vesga | Rincon | $ 171.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15485 | Mayo | 2024 | 5742834 | Hector | | Plata | Cabezas | $ 889.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15486 | Mayo | 2024 | 5740847 | Rodrigo | | Ardila | Remolina | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15487 | Mayo | 2024 | 5702568 | Pedro | Pablo | Maldonado | Florez | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15488 | Mayo | 2024 | 5702521 | Nelson | | Lopez | Cardenas | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15489 | Mayo | 2024 | 5702520 | Rigoberto | | Ribero | Santos | $ 581.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15490 | Mayo | 2024 | 5702476 | Josefito | | Sandoval | Garcia | $ 566.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15491 | Mayo | 2024 | 5702464 | Jose | Del Carmen | Ruiz | Rueda | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15492 | Mayo | 2024 | 5702291 | Laureano | | Mejia | Ruiz | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15493 | Mayo | 2024 | 5702269 | Salvador | | Malaver | Gomez | $ 1.098.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15494 | Mayo | 2024 | 5702207 | Laureano | | Molina | Ardila | $ 1.265.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15495 | Mayo | 2024 | 5702199 | Aquilino | | Quintero | Higueras | $ 1.265.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15496 | Mayo | 2024 | 5702168 | Jaime | | Pineda | Ardila | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15497 | Mayo | 2024 | 5702162 | Abel | | Duran | Quintero | $ 1.065.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15498 | Mayo | 2024 | 5702096 | Pedro | Agustin | Castro | Gomez | $ 466.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15499 | Mayo | 2024 | 5702088 | Mauro | | Gomez | Gil | $ 799.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15500 | Mayo | 2024 | 5694191 | JUAN | MARIA | MONSALVE | HERNANDEZ | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15501 | Mayo | 2024 | 5693792 | CLODOMIRO | | SIERRA | CORDERO | $ 307.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15502 | Mayo | 2024 | 5634025 | JULIO | ENRRIQUE | ARDILA | ARDILA | $ 399.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15503 | Mayo | 2024 | 5633703 | EBELIO | | MONTAÑEZ | ESPINOSA | $ 865.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15504 | Mayo | 2024 | 5626445 | MARCO | TULIO | ARAQUE | CASTRO | $ 865.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15505 | Mayo | 2024 | 5626397 | ARGEMIRO | | CEDIEL | | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15506 | Mayo | 2024 | 5626300 | PABLO | | RIVERA | PINZON | $ 841.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15507 | Mayo | 2024 | 5626281 | PABLO | ANTONIO | ARDILA | ARAQUE | $ 307.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15508 | Mayo | 2024 | 5626268 | CARLOS | | CALA | DIAZ | $ 466.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15509 | Mayo | 2024 | 5626263 | JOSE | VICENTE | LEON | CARREÑO | $ 581.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15510 | Mayo | 2024 | 5626201 | ALEJANDRO | | LEON | CARREÑO | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15511 | Mayo | 2024 | 5625911 | FELIPE | | MARTINEZ | LEON | $ 752.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15512 | Mayo | 2024 | 5625870 | JESUS | | RIOS | VARGAS | $ 205.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15513 | Mayo | 2024 | 5625867 | LIBARDO | | PICO | | $ 171.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15514 | Mayo | 2024 | 5625816 | LUIS | | PITA | AMADOR | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15515 | Mayo | 2024 | 5625739 | MARCOS | | PITA | AMADOR | $ 699.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15516 | Mayo | 2024 | 5625646 | FERMIN | | PINZON | CASTRO | $ 102.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15517 | Mayo | 2024 | 5625170 | LEONARDO | ANTONIO | PITA | | $ 410.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15518 | Mayo | 2024 | 5625097 | CARLOS | JULIO | BENAVIDES | CALDERON | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15519 | Mayo | 2024 | 5625011 | LUIS | ROBERTO | LEON | MARIN | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15520 | Mayo | 2024 | 5624760 | PABLO | EMILIO | LEON | ARAQUE | $ 478.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15521 | Mayo | 2024 | 5624154 | JORGE | | SANABRIA | ARDILA | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15522 | Mayo | 2024 | 5624004 | NOEL | | GOMEZ | CARREÑO | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15523 | Mayo | 2024 | 5623953 | VIRGILIO | | PINZON | RINCON | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15524 | Mayo | 2024 | 5623905 | GERARDO | | VELANDIA | CANO | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15525 | Mayo | 2024 | 5623031 | GREGORIO | | ARAQUE | RINCON | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15526 | Mayo | 2024 | 5621824 | santiago | | fiallo | carreño | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15527 | Mayo | 2024 | 5621217 | MANUEL | | VILLARREAL | ARIAS | $ 136.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15528 | Mayo | 2024 | 5619999 | YLDER | ANGEL | ANAYA | BAEZ | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15529 | Mayo | 2024 | 5619972 | MISAEL | | BENAVIDES | OCHOA | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15530 | Mayo | 2024 | 5619869 | ARIOSTO | | BENAVIDES | OCHOA | $ 66.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15531 | Mayo | 2024 | 5619860 | VICTOR | ANGEL | ANAYA | MARIN | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15532 | Mayo | 2024 | 5619778 | ROBERTO | | MERCHAN | ESTUPIÑAN | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15533 | Mayo | 2024 | 5619768 | CIPRIAN | | CACERES | RIVERO | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15534 | Mayo | 2024 | 5619755 | ISRAEL | | RIVERO | SOLANO | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15535 | Mayo | 2024 | 5619751 | JUAN | DE JESUS | BENAVIDES | OCHOA | $ 1.040.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15536 | Mayo | 2024 | 5619734 | ARIOSTO | | MONSALVE | CARDENAS | $ 33.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15537 | Mayo | 2024 | 5619641 | CIRO | ANTONIIO | NIÑO | BRAVO | $ 566.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15538 | Mayo | 2024 | 5619639 | JULIO | | SOLANO | MURILLO | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15539 | Mayo | 2024 | 5619615 | PEDRO | JULIO | MORENO | HERNANDEZ | $ 444.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15540 | Mayo | 2024 | 5619524 | HELI | | BAEZ | VEGA | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15541 | Mayo | 2024 | 5619506 | JOSE | DOLORES | CARDENAS | BUITRAGO | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15542 | Mayo | 2024 | 5619500 | JOSE | EDUVIGIS | MURILLO | PEÑA | $ 307.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15543 | Mayo | 2024 | 5619495 | LUIS | ALFONSO | PICO | BUITRAGO | $ 66.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15544 | Mayo | 2024 | 5619461 | INDALECIO | | OROZCO | PINEDA | $ 574.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15545 | Mayo | 2024 | 5619429 | ERNESTO | | PICO | PINZON | $ 765.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15546 | Mayo | 2024 | 5619587 | VIDAL | | BERNAL | BAEZ | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15547 | Mayo | 2024 | 5619360 | JUAN | DE JESUS | LEON | BRAVO | $ 540.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15548 | Mayo | 2024 | 5619353 | ANGEL | DOMINGO | CARDENAS | | $ 999.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15549 | Mayo | 2024 | 5619304 | LORENZO | | SOLANO | RAMIREZ | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15550 | Mayo | 2024 | 5619289 | JOSE | DEL CARMEN | ANAYA | NIÑO | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15551 | Mayo | 2024 | 5619258 | JAIME | | PEREA | MURILLO | $ 774.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15552 | Mayo | 2024 | 5619252 | LEOVIGILDO | | GALLO | OROZCO | $ 108.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15553 | Mayo | 2024 | 5619189 | DIOGENES | | PINZON | MARIN | $ 66.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15554 | Mayo | 2024 | 5619098 | ALIRIO | | BRAVO | ROMERO | $ 820.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15555 | Mayo | 2024 | 5618176 | Ricardo | | Murillo | Maldonado | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15556 | Mayo | 2024 | 5603001 | Hipolito | | Florez | bolivar | $ 699.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15557 | Mayo | 2024 | 5591955 | GABRIEL | | CARDENAS | FUENTES | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15558 | Mayo | 2024 | 4951875 | PEDRO | | GOMEZ | PARRA | $ 136.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15559 | Mayo | 2024 | 42825942 | Luz | Mireya | Florez | Murillo | $ 566.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15560 | Mayo | 2024 | 28469938 | HERMELINDA | | PLATA | MURILLO | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15561 | Mayo | 2024 | 28469085 | ROSANA | | FIGUEREDO | RIVERO | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15562 | Mayo | 2024 | 28468882 | MARIA | DE LOS ANGELES | RIVERO | CHACON | $ 34.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15563 | Mayo | 2024 | 28468766 | GRACIELA | | ARDILA | FIGUEREDO | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15564 | Mayo | 2024 | 28468175 | FIDELINA | | CHACON | DE GOMEZ | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15565 | Mayo | 2024 | 28379137 | teresa | | ortiz | patiño | $ 451.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15566 | Mayo | 2024 | 28378654 | Blanca | Otilia | Contreras | ardila | $ 374.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15567 | Mayo | 2024 | 28378315 | BETSABE | | PORRAS | | $ 466.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15568 | Mayo | 2024 | 28378312 | CECILIA | | NOVA | RIBERO | $ 1.132.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15569 | Mayo | 2024 | 28377496 | Teofilde | | Valdivieso | laiton | $ 34.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15570 | Mayo | 2024 | 28377428 | ANA | DE DIOS | GARCIA | DE MUÑOZ | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15571 | Mayo | 2024 | 28375993 | Libia | | Rueda | rueda | $ 513.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15572 | Mayo | 2024 | 28375139 | Maria | Herminda | Gomez | de Malaver | $ 899.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15573 | Mayo | 2024 | 28357112 | Pastora | | Osorio | de Mariño | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15574 | Mayo | 2024 | 28285105 | Luz | Elena | Villalba | Niño | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15575 | Mayo | 2024 | 28285083 | Adriana | Lucia | Castro | MAlaver | $ 923.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15576 | Mayo | 2024 | 28285068 | Eusebia | | Castellanos | Herrera | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15577 | Mayo | 2024 | 28285023 | Maria | Lux | Suarez | Santos | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15578 | Mayo | 2024 | 28285008 | Dulcelina | | Malaver | Gomez | $ 1.052.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15579 | Mayo | 2024 | 28284967 | Josefina | | Camacho | Ruiz | $ 452.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15580 | Mayo | 2024 | 28284879 | Gladys | | Ruiz | Rueda | $ 452.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15581 | Mayo | 2024 | 28284876 | Elsa | | Duran | quintero | $ 1.032.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15582 | Mayo | 2024 | 28284783 | Alcira | | Santos | Ruiz | $ 513.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15583 | Mayo | 2024 | 28284776 | Maria | Chinquinquira | Lopez | Cardenas | $ 599.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15584 | Mayo | 2024 | 28284773 | Maria | Elena | Corredor | Santos | $ 932.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15585 | Mayo | 2024 | 28284738 | Maria | Del Rosario | Sanchez | De Sandoval | $ 452.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15586 | Mayo | 2024 | 28284635 | Graciela | | Gil | De Rico | $ 599.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15587 | Mayo | 2024 | 28262791 | LORENZA | | DUARTE | MORALES | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15588 | Mayo | 2024 | 28262767 | ODILIA | | ALVAREZ | ARENAS | $ 66.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15589 | Mayo | 2024 | 28262764 | YOMAREN | | CALA | MUÑOZ | $ 1.332.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15590 | Mayo | 2024 | 28262752 | CLUADIA | INES | GOMEZ | SOLANO | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15591 | Mayo | 2024 | 28262705 | CLAUDIA | ISABEL | MONTAÑEZ | HERNANDEZ | $ 599.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15592 | Mayo | 2024 | 28262659 | FLOR | MARIA | DURAN | SANTISTEVAN | $ 366.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15593 | Mayo | 2024 | 28262630 | MARIA | MAGDALENA | REYES | SANTOS | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15594 | Mayo | 2024 | 28262628 | MARINELA | | CASTILLO | ARAQUE | $ 799.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15595 | Mayo | 2024 | 28262621 | GLADYS | | ARENAS | CASTILLO | $ 520.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15596 | Mayo | 2024 | 28262609 | CLAUDIA | TERESA | DUARTE | PEREIRA | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15597 | Mayo | 2024 | 28262608 | BLANCA | FLOR | PICO | VESGA | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15598 | Mayo | 2024 | 28262572 | MARIA | ESTER | CALA | MARIN | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15599 | Mayo | 2024 | 28262569 | HERMEMCIA | | MORA | SANTOS | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15600 | Mayo | 2024 | 28262496 | LUZ | MILA | LOPEZ | MEJIA | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15601 | Mayo | 2024 | 28262479 | MARGARITA | | CARREÑO | ESPITIA | $ 133.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15602 | Mayo | 2024 | 28082611 | MARIA | CONCEPCION | RUIZ | DE ACUÑA | $ 452.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15603 | Mayo | 2024 | 27987339 | ERNESTINA | | CARVAJAL | DE MANTILLA | $ 540.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15604 | Mayo | 2024 | 2074597 | HECTOR | MARIA | BUITRAGO | PINEDA | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15605 | Mayo | 2024 | 13560604 | IVAN | | MURILLO | VARGAS | $ 466.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15606 | Mayo | 2024 | 13560587 | OMAR | | CACERES | CACERES | $ 33.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15607 | Mayo | 2024 | 13560549 | MODESTO | | MURILLO | MEJIA | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15608 | Mayo | 2024 | 13560531 | JOSE | PASION | CACERES | BENAVIDES | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15609 | Mayo | 2024 | 13560519 | ANANIAS | | CACERES | RIVERA | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15610 | Mayo | 2024 | 13363690 | RAUL | ANTONIO | ARDILA | | $ 199.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15611 | Mayo | 2024 | 12459289 | LUIS | | GALLO | BUITRAGO | $ 1.340.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15612 | Mayo | 2024 | 12458535 | NELSON | | NOCUA | PINZON | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15613 | Mayo | 2024 | 12455948 | LUIS | HERNANDO | MAYORGA | MONTERO | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15614 | Mayo | 2024 | 1103365077 | LAURA | MARCELA | BALAGUERA | PORRAS | $ 752.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15615 | Mayo | 2024 | 1103364544 | EDWAR | JESUS | LOPEZ | ZABALA | $ 999.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15616 | Mayo | 2024 | 1103364361 | MISAEL | | RODRIGUEZ | HERNANDEZ | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15617 | Mayo | 2024 | 1103364346 | HUGO | | DUARTE | MELGAREJO | $ 1.531.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15618 | Mayo | 2024 | 1103364335 | SANTIAGO | | PORRAS | MARIN | $ 136.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15619 | Mayo | 2024 | 1103364301 | ROQUE | | SANTOS | MONSALVE | $ 752.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15620 | Mayo | 2024 | 1103364099 | Israel | | Araque | Ardila | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15621 | Mayo | 2024 | 1103364096 | JOSE | ANGEL | DUARTE | MELGAREJO | $ 765.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15622 | Mayo | 2024 | 1103364052 | MARIA | ELENA | SANTOS | RODRIGUEZ | $ 233.100 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15623 | Mayo | 2024 | 1101992685 | Oscar | Javier | Rico | Ruiz | $ 466.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15624 | Mayo | 2024 | 1101992599 | Carmen | Alicia | Rico | Torres | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15625 | Mayo | 2024 | 1101992379 | Fredy | Alexander | Molina | Corredor | $ 1.198.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15626 | Mayo | 2024 | 1101992266 | Jenny | Paola | Murillo | Lopez | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15627 | Mayo | 2024 | 1101992238 | Daisy | Paola | Suarez | Santos | $ 532.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15628 | Mayo | 2024 | 1101992196 | Aleyda | | Higueras | Corredor | $ 333.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15629 | Mayo | 2024 | 1101992177 | Javier | | Rivero | Santos | $ 376.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15630 | Mayo | 2024 | 1101992038 | Maria | Del Rosario | Maldonado | Florez | $ 1.065.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15631 | Mayo | 2024 | 1101689840 | Oswaldo | | Beltran | Rosas | $ 752.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15632 | Mayo | 2024 | 1101689099 | Edith | | Gomez | Santos | $ 1.065.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15633 | Mayo | 2024 | 1101688090 | Leonardo | | Pinzon | Moreno | $ 432.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15634 | Mayo | 2024 | 1101686506 | Maria | Cristina | Gomez | Santos | $ 640.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15635 | Mayo | 2024 | 1101685773 | Heriberto | | Pinzon | Moreno | $ 532.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15636 | Mayo | 2024 | 1101683525 | Edinson | | Molina | Pinzon | $ 499.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15637 | Mayo | 2024 | 1101048773 | Luis | Javier | Rico | Torres | $ 299.700 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15638 | Mayo | 2024 | 1100974740 | MICHELL | KAINA | VASQUEZ | SALAZAR | $ 374.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15639 | Mayo | 2024 | 1100961698 | Luz | Adriana | Ardila | sanchez | $ 99.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15640 | Mayo | 2024 | 1100960295 | WILSON | ARIEL | ORTIZ | FUENTES | $ 507.600 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15641 | Mayo | 2024 | 1100959892 | DIANA | MARIA | MEJIA | MUÑOZ | $ 166.500 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15642 | Mayo | 2024 | 1100952943 | JUAN | **ALBERTO** | LAMUS | TORRES | $ 1.477.800 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15643 | Mayo | 2024 | 1100952698 | david | | mejia | muñoz | $ 666.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15644 | Mayo | 2024 | 1100952228 | ROSO | ANTONIO | WANDURRAGA | HERNADEZ | $ 699.300 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15645 | Mayo | 2024 | 1100951706 | RAUL | | GALVIS | PIMIENTO | $ 799.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15646 | Mayo | 2024 | 1100950786 | LUZ | MARY | DAZA | LEON | $ 266.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15647 | Mayo | 2024 | 1100950648 | Juan | Carlos | Plata | buenahora | $ 765.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15648 | Mayo | 2024 | 1100950615 | Favian | | Blanco | velandia | $ 441.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15649 | Mayo | 2024 | 1100950549 | RUBEN | DARIO | RUEDA | ARENAS | $ 799.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15650 | Mayo | 2024 | 1100950005 | MAYAME | | CARREÑO | CARDENAS | $ 1.539.000 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15651 | Mayo | 2024 | 1100949527 | orlando | | gualdron | gomez | $ 466.200 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15652 | Mayo | 2024 | 1100949355 | ELIAS | | MEJIA | MUÑOZ | $ 707.400 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15653 | Mayo | 2024 | 1100949317 | Luis | Alejandro | Martinez | pimiento | $ 1.098.900 | 890201988 | COOPERATIVA DE CAFICULTORES DE SANTANDER |
| 15654 | Mayo | 2024 | 87711695 | JUAN | IRMO | TULCAN | | $ 326.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15655 | Mayo | 2024 | 76273261 | JORGE | ELIECER | TUNUBALA | MASAGUALLI | $ 936.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15656 | Mayo | 2024 | 76249278 | ELVIO | | MAMIAN | | $ 119.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15657 | Mayo | 2024 | 76229126 | Jaime | | Fajardo | Ramos | $ 248.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15658 | Mayo | 2024 | 76215750 | CERAFIN | | DELACRUZ | DELACRUZ | $ 471.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15659 | Mayo | 2024 | 76110135 | FANETHY | | CALAMBAS | CAJIAO | $ 156.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15660 | Mayo | 2024 | 7553181 | DUBAR | ANTONIO | CASTILLO | MELLIZO | $ 759.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15661 | Mayo | 2024 | 75158172 | JOSE | BENITO | CAMAYO | ZUÑIGA | $ 307.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15662 | Mayo | 2024 | 71495553 | ANGEL | DE JESUS | RAMIREZ | RESTREPO | $ 936.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15663 | Mayo | 2024 | 59706966 | MARIA | CLAUDIA | PAZ | PABON | $ 780.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15664 | Mayo | 2024 | 59705445 | FANNY | | CERON | MONTERO | $ 108.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15665 | Mayo | 2024 | 52014300 | NORA | MEYER | MUÑOZ | NAVIA | $ 591.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15666 | Mayo | 2024 | 51592935 | MARIA | REINERIA | MAMIAN | | $ 177.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15667 | Mayo | 2024 | 4618084 | MARCELINO | | SOTELO | | $ 283.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15668 | Mayo | 2024 | 4617211 | JOSE | ARLEY | ACOSTA | ANSASOY | $ 172.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15669 | Mayo | 2024 | 4614663 | JOSE | HONORIO | ROJAS | HOYOS | $ 718.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15670 | Mayo | 2024 | 4614575 | OCTAVIANO | | CAPOTE | BELALCAZAR | $ 309.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15671 | Mayo | 2024 | 4612401 | GERARDO | | BELALCAZAR | VELASCO | $ 478.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15672 | Mayo | 2024 | 4612370 | ADRIAN | FERNANDO | MACA | MAZABUEL | $ 342.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15673 | Mayo | 2024 | 4612354 | JOSE | LIBARDO | RIVERA | CAMPO | $ 601.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15674 | Mayo | 2024 | 4612258 | LAUREANO | | MOSQUERA | PIZO | $ 156.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15675 | Mayo | 2024 | 4612237 | JOSE | HERIBERTO | ANGULO | MANUNGA | $ 273.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15676 | Mayo | 2024 | 4611188 | HENRY | | LOPEZ | LAME | $ 116.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15677 | Mayo | 2024 | 43846216 | MARILU | | RAMIREZ | RODRIGUEZ | $ 655.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15678 | Mayo | 2024 | 36375895 | MARIA | LUCELY | LEMOS | DE LEONAS | $ 376.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15679 | Mayo | 2024 | 27276108 | MARIELA | | ZUÑIGA | PEREZ | $ 2.120.100 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15680 | Mayo | 2024 | 2708271 | ROBERTO | | BOLAÑOS | | $ 181.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15681 | Mayo | 2024 | 2708251 | REINEL | | ALVAREZ | IJAJI | $ 516.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15682 | Mayo | 2024 | 2707791 | RUFINO | | BURBANO | FERNANDEZ | $ 163.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15683 | Mayo | 2024 | 25690854 | ROSA | MARIA | TOMBE | YALANDA | $ 585.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15684 | Mayo | 2024 | 25593974 | ANA | JULIA | ORTEGA | | $ 450.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15685 | Mayo | 2024 | 25592913 | HERMINIA | | MEDINA | DELGADO | $ 152.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15686 | Mayo | 2024 | 25543787 | MARIA | TERESA | AVILA | PECHENE | $ 195.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15687 | Mayo | 2024 | 18413592 | GERARDO | | URRUTIA | | $ 156.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15688 | Mayo | 2024 | 18413182 | MARCO | ABEL | COMETA | | $ 624.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15689 | Mayo | 2024 | 18411709 | HENRY | | VALENCIA | VALENCIA | $ 459.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15690 | Mayo | 2024 | 12996696 | PEDRO | NEL | RAMOS | LINARES | $ 741.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15691 | Mayo | 2024 | 12284107 | RULBER | | GUTIERREZ | GALLEIGO | $ 765.600 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15692 | Mayo | 2024 | 1144025430 | Eduardo | andres | Narvaez | mopan | $ 275.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15693 | Mayo | 2024 | 1118469315 | BENILDA | | QUITUMBO | | $ 122.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15694 | Mayo | 2024 | 10750655 | TORIBIO | | QUILINDO | QUILINDO | $ 606.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15695 | Mayo | 2024 | 1060872323 | MARCELIANO | | DIAZ | GOMEZ | $ 805.200 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15696 | Mayo | 2024 | 1059594892 | JAMES | | ARCE | VIDAL | $ 117.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15697 | Mayo | 2024 | 1059363470 | ANYI | TATIANA | BOLAÑOS | PAPAMIJA | $ 290.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15698 | Mayo | 2024 | 1059357670 | LEIDY | LORENA | PINO | SANTACRUZ | $ 217.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15699 | Mayo | 2024 | 1059355866 | LEIDI | MARYURI | ORTEGA | ILES | $ 590.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15700 | Mayo | 2024 | 10545993 | LEYDER | | HURTADO | HURTADO | $ 117.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15701 | Mayo | 2024 | 10544351 | CARLOS | ARTURO | VELASCO | | $ 154.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15702 | Mayo | 2024 | 10542182 | IVAN | | VELASCO | LOPEZ | $ 103.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15703 | Mayo | 2024 | 10538735 | EFREN | FAUSTINO | IMBACHI | TULANDE | $ 207.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15704 | Mayo | 2024 | 10536218 | OLMEDO | | BECOCHE | YUNDA | $ 1.194.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15705 | Mayo | 2024 | 10529709 | ARY | MEDARDO | SANCHEZ | MAZABUEL | $ 581.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15706 | Mayo | 2024 | 10526983 | MANUEL | CRUZ | CASAMACHIN | | $ 239.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15707 | Mayo | 2024 | 10523116 | MARIANO | | VELASCO | MOSQUERA | $ 684.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15708 | Mayo | 2024 | 10545067 | BOLIVAR | | HOYOS | SOTELO | $ 518.700 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15709 | Mayo | 2024 | 10521042 | JOHN | EDINSON | FERNANDEZ | VILLAMARIN | $ 734.400 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15710 | Mayo | 2024 | 10520557 | ALEXANDER | | DORADO | QUINTERO | $ 762.300 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15711 | Mayo | 2024 | 10507280 | HEVER | DAVID | CAMAYO | MOSQUERA | $ 954.900 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15712 | Mayo | 2024 | 10506423 | ROVISON | OLAN | BECOCHE | ITER | $ 684.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 15713 | Mayo | 2024 | 10303960 | WILFREDO | | MUELAS | MUELAS | $ 897.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15714 | Mayo | 2024 | 10300591 | GABRIEL | | ULCHUR | | $ 858.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15715 | Mayo | 2024 | 10297990 | JOSE | EDILSON | ROJAS | RIVERA | $ 513.000 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15716 | Mayo | 2024 | 10295123 | JESUS | OIMAR | FLOR | CHACON | $ 265.500 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15717 | Mayo | 2024 | 1002836079 | WILIAM | | PEREZ | MUÑOZ | $ 811.800 | 891500231 | COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA |
| 15718 | Mayo | 2024 | 75092803 | JORGE | ALBAN | AGUIRRE | GRISALES | $ 112.500 | 860007538 | Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas |
| 15719 | Mayo | 2024 | 75088857 | Nelson | Enrique | Garcia | Ortiz | $ 330.900 | 860007538 | Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas |
| 15720 | Mayo | 2024 | 75079453 | Jhon | Herminson | Gomez | Montoya | $ 260.400 | 860007538 | Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas |
| 15721 | Mayo | 2024 | 70580142 | ROMAN | DE JESUS | ZAPATA | MORA | $ 1.464.750 | 860007538 | Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas |
| 15722 | Mayo | 2024 | 4527348 | Gonzalo | | Velez | Grajales | $ 252.000 | 860007538 | Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas |
| 15723 | Mayo | 2024 | 4486015 | Jose | Guillermo | Osorio | Herrera | $ 97.650 | 860007538 | Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas |
| 15724 | Mayo | 2024 | 4484898 | Eli | | Florez | Castrillon | $ 372.000 | 860007538 | Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas |
| 15725 | Mayo | 2024 | 4334162 | Marino | | Aguirre | Gonzalez | $ 378.000 | 860007538 | Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas |
| 15726 | Mayo | 2024 | 29328121 | Rosalba | | Hoyos | de Montoya | $ 272.400 | 860007538 | Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas |
| 15727 | Mayo | 2024 | 1281403 | HECTOR | | ANGEL | CARDONA | $ 94.500 | 860007538 | Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas |
| 15728 | Mayo | 2024 | 1053832387 | Julian | David | Mendez | Rivera | $ 330.900 | 860007538 | Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas |
| 15729 | Mayo | 2024 | 10273153 | Ariel | | Sema | Valencia | $ 409.500 | 860007538 | Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas |
| 15730 | Mayo | 2024 | 10264417 | Jorge | Ivan | Ceballos | Vasquez | $ 567.000 | 860007538 | Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas |
| 15731 | Mayo | 2024 | 7492247 | Gildardo | | Acevedo | Quiceno | $ 157.208 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15732 | Mayo | 2024 | 71879297 | JOSE | ANTONIO | TAMAYO | BERMUDEZ | $ 186.975 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15733 | Mayo | 2024 | 71879242 | JUAN | GUILLERMO | TAMAYO | ESCOBAR | $ 39.267 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15734 | Mayo | 2024 | 71879094 | RODOLFO | AICARDO | TOBON | TOBON | $ 721.320 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15735 | Mayo | 2024 | 71878870 | JORGE | ELIECER | OSPINA | PEREZ | $ 196.335 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15736 | Mayo | 2024 | 71878584 | ARIEL | HUMBERTO | VELASQUEZ | VELASQUEZ | $ 255.602 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15737 | Mayo | 2024 | 71878549 | IVAN | ALBERTO | BERMUDEZ | TAMAYO | $ 501.051 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15738 | Mayo | 2024 | 71877910 | RAUL | HERNANDO | MEJIA | BUSTAMANTE | $ 479.856 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15739 | Mayo | 2024 | 71877509 | RUBEN | DARIO | ESPINOSA | MONCADA | $ 447.939 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15740 | Mayo | 2024 | 71877398 | LEON | DARIO | PALACIO | BETANCUR | $ 252.462 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15741 | Mayo | 2024 | 71876988 | GABRIEL | AUGUSTO | TOBON | TAMAYO | $ 252.462 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15742 | Mayo | 2024 | 71876814 | CARLOS | ALBERTO | BEDOYA | SALAZAR | $ 1.154.112 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15743 | Mayo | 2024 | 71876743 | NEVARDO | ANTONIO | BERMUDEZ | TAMAYO | $ 257.511 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15744 | Mayo | 2024 | 71876650 | DIEGO | ALFONSO | ARCILA | GUTIERREZ | $ 955.355 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15745 | Mayo | 2024 | 71876033 | ALVEIRO | DE JESUS | TAMAYO | ESCOBAR | $ 191.625 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15746 | Mayo | 2024 | 71876008 | ANGEL | GABRIEL | GONZALEZ | BERMUDEZ | $ 110.736 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15747 | Mayo | 2024 | 71875693 | FRANCISCO | JAVIER | ARBOLEDA | TORRES | $ 216.396 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15748 | Mayo | 2024 | 71875672 | JOSE | OMAR | ARBOLEDA | ROJAS | $ 36.912 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15749 | Mayo | 2024 | 71875645 | JHON | JAIRO | CRUZ | TIRADO | $ 274.869 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15750 | Mayo | 2024 | 71875276 | URIEL | ANTONIO | ESPINOSA | MONCADA | $ 188.745 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15751 | Mayo | 2024 | 71875159 | SIGIFREDO | DE JESUS | MOLINA | CARDONA | $ 824.607 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15752 | Mayo | 2024 | 71875021 | MARTIN | ALFONSO | TAMAYO | ESCOBAR | $ 182.847 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15753 | Mayo | 2024 | 71623720 | Edgar | alonso | Rojas | Quintero | $ 109.224 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15754 | Mayo | 2024 | 71421283 | Jose | Nelson | Deossa | Restrepo | $ 157.208 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15755 | Mayo | 2024 | 71421147 | Luis | Ernesto | Laverde | QUIROZ | $ 411.624 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15756 | Mayo | 2024 | 71421065 | Luis | Carlos | Londoño | montaño | $ 400.488 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15757 | Mayo | 2024 | 71421040 | Absalon | | Estrada | Bustamante | $ 910.200 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15758 | Mayo | 2024 | 71420903 | Jeova | | Presiqa | Toro | $ 274.416 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15759 | Mayo | 2024 | 71420621 | Albeiro | de Jesus | Sanchez | Acevedo | $ 400.686 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15760 | Mayo | 2024 | 71420572 | Ramon | Emilio | Deossa | Patiño | $ 139.632 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15761 | Mayo | 2024 | 71420217 | Albeiro | de Jesus | pabon | taborda | $ 473.304 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15762 | Mayo | 2024 | 71420018 | Fernando | de Jesus | Cadavid | Restrepo | $ 622.098 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15763 | Mayo | 2024 | 71395631 | CARLOS | HERNANDO | FLOREZ | GALLEGO | $ 37.749 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15764 | Mayo | 2024 | 71295260 | Hector | Alonso | Gomez | Gil | $ 182.040 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15765 | Mayo | 2024 | 70854869 | JOSE | MAURICIO | MORALES | MORALES | $ 144.264 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15766 | Mayo | 2024 | 43806415 | MARIA | JOSEFINA | BERMUDEZ | FRANCO | $ 143.244 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15767 | Mayo | 2024 | 43806365 | ELCIRA | DEL CARMEN | CARDONA | ZULETA | $ 264.243 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15768 | Mayo | 2024 | 43806167 | ASTRID | ELENA | ROJAS | RAMIREZ | $ 1.045.914 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15769 | Mayo | 2024 | 43806083 | HILDA | DE JESUS | TAMAYO | BERMUDEZ | $ 301.992 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15770 | Mayo | 2024 | 43478289 | ARBEY | DEL SOCORRO | TABORDA | GONZALEZ | $ 985.160 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15771 | Mayo | 2024 | 43342026 | MARIA | GEORGINA | FLOREZ | HOLGUIN | $ 150.996 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15772 | Mayo | 2024 | 24524802 | MARIA | DEL CARMEN | MORALES | DE MORALES | $ 1.303.425 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15773 | Mayo | 2024 | 1039024140 | NEIDER | | ROBLEDO | ARANGO | $ 829.518 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15774 | Mayo | 2024 | 1039023115 | ANDRES | FELIPE | CELIS | MORALES | $ 112.185 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15775 | Mayo | 2024 | 1028120916 | santiago | | Pabon | quiroz | $ 182.130 | 811025861 | Cooperativa de Caficultores de Antioquia |
| 15776 | Mayo | 2024 | 71410107 | ADOLFO | DE JESUS | ARENAS | ARENAS | $ 505.520 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15777 | Mayo | 2024 | 70812952 | CARLOS | ENRIQUE | ANGEL | CORREA | $ 551.000 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15778 | Mayo | 2024 | 70812899 | CONRADO | ANTONIO | VASQUEZ | GIRALDO | $ 1.713.600 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15779 | Mayo | 2024 | 70812693 | NELSON | | GALLEGO | VARGAS | $ 470.400 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15780 | Mayo | 2024 | 70812668 | JHON | HENRY | RAMIREZ | QUICENO | $ 115.110 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15781 | Mayo | 2024 | 70812611 | HUBER | LEANDRO | GIRALDO | HENAO | $ 1.304.580 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15782 | Mayo | 2024 | 70812480 | ELKIN | ANTONIO | CASTAÑEDA | FLOREZ | $ 1.344.000 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15783 | Mayo | 2024 | 70812276 | EDGAR | DE JESUS | CAÑAVERAL | CAÑAVERAL | $ 975.570 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15784 | Mayo | 2024 | 70812255 | JAIR | ANTONIO | CARDONA | ZAPATA | $ 882.510 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15785 | Mayo | 2024 | 70811919 | HERNEY | DE JESUS | HERNANDEZ | HURTADO | $ 383.700 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15786 | Mayo | 2024 | 70811799 | DALADIER | | LEON | HERRERA | $ 251.760 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15787 | Mayo | 2024 | 70811555 | BERNARDO | DE JESUS | JARAMILLO | ARANGO | $ 369.600 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15788 | Mayo | 2024 | 70811537 | OSCAR | ALBERTO | GALLON | ANGEL | $ 489.300 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15789 | Mayo | 2024 | 70811297 | PEDRO | RAMON | SANCHEZ | MARIN | $ 168.000 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15790 | Mayo | 2024 | 70811295 | JORGE | ENRIQUE | DIAZ | DIAZ | $ 460.440 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15791 | Mayo | 2024 | 70811239 | RAMON | ALBERTO | JARAMILLO | ANGEL | $ 1.266.210 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15792 | Mayo | 2024 | 70811127 | MARIO | DE JESUS | CARDONA | PIEDRAHITA | $ 201.600 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15793 | Mayo | 2024 | 70811038 | RUBEN | DARIO | AGUDELO | MARIN | $ 978.600 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15794 | Mayo | 2024 | 70810950 | CARLOS | ALBERTO | RENDON | CARMONA | $ 386.100 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15795 | Mayo | 2024 | 70810945 | RAFAEL | ANTONIO | IDARRAGA | MARIN | $ 690.660 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15796 | Mayo | 2024 | 70810473 | ISIDRO | DE JESUS | JARAMILLO | ARANGO | $ 351.000 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15797 | Mayo | 2024 | 70810353 | JESUS | MARIA | JARAMILLO | ARTEAGA | $ 69.900 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15798 | Mayo | 2024 | 70810320 | GILDARDO | ANTONIO | ZAPATA | CANO | $ 849.690 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15799 | Mayo | 2024 | 70810196 | MARIO | DE JESUS | MONCADA | MEJIA | $ 604.800 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15800 | Mayo | 2024 | 70810112 | DARIO | DE JESUS | LOTERO | HURTADO | $ 873.750 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15801 | Mayo | 2024 | 70502658 | HECTOR | FABIAN | VALENCIA | AGUDELO | $ 115.110 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15802 | Mayo | 2024 | 4452421 | HERNAN | DE JESUS | VERGARA | CEBALLOS | $ 604.800 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15803 | Mayo | 2024 | 43282397 | IRMA | PATRICIA | ACEVEDO | PEREZ | $ 209.700 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15804 | Mayo | 2024 | 42731467 | SARA | PATRICIA | GALLON | ANGEL | $ 907.200 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15805 | Mayo | 2024 | 42710350 | LEDA | MARIA | RENDON | AGUDELO | $ 409.110 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15806 | Mayo | 2024 | 42730564 | MYRYAM | LUCIA | ROBLEDO | BERMUDEZ | $ 134.400 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15807 | Mayo | 2024 | 42730509 | NUBIA | DEL CONSUELO | CARMONA | RUIZ | $ 69.900 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15808 | Mayo | 2024 | 42730411 | EUCARIS | DEL SOCORRO | BUSTAMANTE | MARIN | $ 660.060 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15809 | Mayo | 2024 | 42730361 | LUZ | ELENA | ROBLEDO | BERMUDEZ | $ 100.800 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15810 | Mayo | 2024 | 42730244 | ANA | SOFIA | JARAMILLO | ANGEL | $ 524.250 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15811 | Mayo | 2024 | 42730043 | MARIA | NIDIA | QUICENO | CARDONA | $ 1.158.300 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15812 | Mayo | 2024 | 3545690 | LISARDO | DE JESUS | RIVERA | LOAIZA | $ 314.550 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15813 | Mayo | 2024 | 1037322247 | FABIO | NELSON | ECHAVARRIA | AGUDELO | $ 100.800 | 800229735 | COOPERATIVA AGROMULTIACTIVA SAN BARTOLO |
| 15814 | Mayo | 2024 | 98682236 | Arcadio | Javier | Torres | | $ 187.695 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15815 | Mayo | 2024 | 98502470 | Sergio | Enirson | Escudero | Monsalve | $ 677.646 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15816 | Mayo | 2024 | 98502442 | Eduardo | Adrian | Pineda | Monsalve | $ 329.292 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15817 | Mayo | 2024 | 98502307 | Arley | Augusto | Monsalve | Henao | $ 37.647 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15818 | Mayo | 2024 | 98502275 | Javier | Ignacio | Monsalve | Lopez | $ 489.411 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15819 | Mayo | 2024 | 98502266 | Gustavo | Adolfo | Bustamante | Bustamante | $ 429.048 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15820 | Mayo | 2024 | 98502255 | Luis | Javier | Rojas | Henao | $ 376.401 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15821 | Mayo | 2024 | 98502242 | Eduardo | Jose | Echavarria | Monsalve | $ 1.318.356 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15822 | Mayo | 2024 | 98502219 | Leonardo | Fabio | Monsalve | Lopez | $ 676.674 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15823 | Mayo | 2024 | 98502197 | Francisco | Javier | Vasquez | Sarrasola | $ 642.276 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15824 | Mayo | 2024 | 98502176 | Andres | Avelino | Henao | Arboleda | $ 677.433 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15825 | Mayo | 2024 | 98502152 | Arcangel | De Jesus | Urrego | Londoño | $ 338.610 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15826 | Mayo | 2024 | 98502076 | Ever | Adrian | Uribe | Monsalve | $ 544.152 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15827 | Mayo | 2024 | 98502026 | Carlos | Alberto | Henao | Monsalve | $ 112.941 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15828 | Mayo | 2024 | 98502022 | Eduardo | Antonio | Arroyave | Martinez | $ 878.904 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15829 | Mayo | 2024 | 98502004 | Marliony | Delrober | Cañas | Henao | $ 723.555 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15830 | Mayo | 2024 | 98501994 | Elkin | De Jesus | Urrego | Lopera | $ 429.048 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15831 | Mayo | 2024 | 98501932 | Luis | Javier | Uribe | Rodriguez | $ 172.275 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15832 | Mayo | 2024 | 98501927 | Jesus | Herney | Garcia | Zapata | $ 301.176 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15833 | Mayo | 2024 | 98501921 | Gelder | Armel | Monsalve | Tamayo | $ 1.015.830 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15834 | Mayo | 2024 | 98501917 | Miquel | Angel | Villa | | $ 541.776 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15835 | Mayo | 2024 | 98501884 | Edison | de Jesus | Jaramillo | Monsalve | $ 421.812 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15836 | Mayo | 2024 | 98501839 | Luis | Santander | Mira | Londoño | $ 541.776 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15837 | Mayo | 2024 | 98501821 | Wilson | Arley | Monsalve | Zapata | $ 263.529 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15838 | Mayo | 2024 | 98501803 | Oladier | De Jesus | Urrego | Lopera | $ 955.893 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15839 | Mayo | 2024 | 98501750 | Francisco | Arnuel | Velasquez | Lopera | $ 237.027 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15840 | Mayo | 2024 | 98501734 | FREDY | ALBERTO | MORALES | MONSALVE | $ 676.080 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15841 | Mayo | 2024 | 98501724 | Luis | Octavio | Henao | Mira | $ 470.259 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15842 | Mayo | 2024 | 98501718 | JUAN | JOSE | CESPEDES | HENAO | $ 808.473 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15843 | Mayo | 2024 | 98501716 | MARCO | ANTONIO | CASTRILLON | MONSALVE | $ 808.473 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15844 | Mayo | 2024 | 98501656 | Oscar | | Gomez | Mira | $ 745.155 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15845 | Mayo | 2024 | 98501559 | Jorge | Ovidio | Arroyave | Alvarez | $ 574.668 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15846 | Mayo | 2024 | 98501521 | Bernardo | Alonso | Garcia | Acevedo | $ 576.470 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15847 | Mayo | 2024 | 98501499 | Carlos | Roberto | Londoño | Garcia | $ 301.176 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15848 | Mayo | 2024 | 98501463 | Jhon | Jaime | Henao | Jaramillo | $ 459.452 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15849 | Mayo | 2024 | 98501459 | Roger | Mauricio | Carvajal | Garcia | $ 301.176 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15850 | Mayo | 2024 | 98501396 | Eliecer | De Jesus | Urrego | Lopera | $ 669.105 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15851 | Mayo | 2024 | 98501348 | Uriel | Alberto | Mazo | Garcia | $ 263.529 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15852 | Mayo | 2024 | 98501338 | Juan | Evaristo | Velasquez | Martinez | $ 1.132.770 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15853 | Mayo | 2024 | 98501329 | Ivan | de Jesus | Monsalve | Monsalve | $ 300.312 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15854 | Mayo | 2024 | 98501268 | Rodrigo | De Jesus | Uribe | Garcia | $ 169.305 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15855 | Mayo | 2024 | 8112814 | Oscar | Ivan | Londoño | Maya | $ 241.185 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15856 | Mayo | 2024 | 71851141 | Carter | Jhovany | Pineda | Henao | $ 68.516 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15857 | Mayo | 2024 | 71187953 | Albeiro | Antonio | Sampedro | Ortiz | $ 172.275 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15858 | Mayo | 2024 | 70435460 | WILMAR | DE JESUS | ALCARAZ | LONDOÑO | $ 779.808 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15859 | Mayo | 2024 | 70435005 | LEONARDO | DE JESUS | CORREA | DAVID | $ 308.583 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15860 | Mayo | 2024 | 70432049 | JESUS | ALBERTO | MORENO | PEREZ | $ 496.138 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15861 | Mayo | 2024 | 70075441 | RAMIRO | ANTONIO | YEPES | GARCIA | $ 378.246 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15862 | Mayo | 2024 | 685089 | Jose | Heriberto | Arroyave | Rojas | $ 75.078 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15863 | Mayo | 2024 | 43782402 | DIANA | PATRICIA | MANCO | MARIN | $ 139.032 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15864 | Mayo | 2024 | 43541120 | LUZ | MARINA | CAMPO | MANCO | $ 103.158 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15865 | Mayo | 2024 | 43362887 | Rosa | Maria | Henao | Del Rio | $ 263.529 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15866 | Mayo | 2024 | 43108231 | Ledys | Maricela | Rojas | Rodriquez | $ 270.432 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15867 | Mayo | 2024 | 3550914 | Alejandro | | Velez | | $ 375.390 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15868 | Mayo | 2024 | 3538363 | Winston | Ferney | Hoyos | Madrid | $ 329.292 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15869 | Mayo | 2024 | 3538137 | Hector | Ivan | Cañas | Hoyos | $ 137.820 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15870 | Mayo | 2024 | 3525979 | Yeiner | Alejandro | Monsalve | Lopez | $ 825.858 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15871 | Mayo | 2024 | 3525857 | Leon | Jairo | Lopera | Aroyave | $ 304.749 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15872 | Mayo | 2024 | 3525752 | Hernan | Dario | Henao | Ochoa | $ 602.352 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15873 | Mayo | 2024 | 3525499 | Ramiro | Humberto | Carvajal | Monsalve | $ 202.824 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15874 | Mayo | 2024 | 3523495 | Hector | Dario | Cañas | Monsalve | $ 1.286.718 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15875 | Mayo | 2024 | 3523376 | Edison | Jair | Garcia | Lopez | $ 676.080 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15876 | Mayo | 2024 | 3523320 | Sergio | Hernan | Bustamante | Bustamante | $ 172.275 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15877 | Mayo | 2024 | 3523309 | Victor | Raul | Garcia | Arboleda | $ 372.471 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15878 | Mayo | 2024 | 3523304 | William | Antonio | Gutierrez | Patiño | $ 709.884 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15879 | Mayo | 2024 | 3523285 | Wilson | Norberto | Rojas | Monsalve | $ 575.637 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15880 | Mayo | 2024 | 3522950 | JUAN | JAVIER | HENAO | CESPEDES | $ 202.824 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| 15881 | Mayo | 2024 | 3522923 | Jose | Reinel | Monsalve | Rojas | $ 602.139 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **15882** | Mayo | 2024 | 21611333 | ANA | LUCIA | MANCO | MARIN | $ 254.927 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **15883** | Mayo | 2024 | 1039625557 | JOSE | IGNACIO | ARBOLEDA | PULGARIN | $ 169.170 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **15884** | Mayo | 2024 | 1039624288 | Publio | Jose | Maya | Lopez | $ 308.535 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **15885** | Mayo | 2024 | 1039624194 | Carlos | Hernan | Escudero | Arboleda | $ 68.910 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **15886** | Mayo | 2024 | 1039624177 | Maria | Deisy | Villa | Arboleda | $ 579.423 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **15887** | Mayo | 2024 | 1039623482 | Cristian | David | Martinez | Zapata | $ 101.585 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **15888** | Mayo | 2024 | 1039623029 | Juan | Carlos | Lopez | Lopez | $ 402.468 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **15889** | Mayo | 2024 | 1039622937 | Hildebrando | | Monsalve | Aquidelo | $ 135.444 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **15890** | Mayo | 2024 | 1039622504 | Ovidio | Antonio | Cañas | Monsalve | $ 440.193 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **15891** | Mayo | 2024 | 1039622501 | Herry | David | Uribe | Monsalve | $ 338.610 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **15892** | Mayo | 2024 | 1039622437 | Julio | Alberto | Valencia | Guzman | $ 68.910 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **15893** | Mayo | 2024 | 1039622293 | Carlos | Albeiro | Toro | Villa | $ 202.824 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **15894** | Mayo | 2024 | 1039622285 | Victor | Gabriel | Monsalve | Lopez | $ 256.116 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **15895** | Mayo | 2024 | 1039622256 | Golver | Yamid | Gutierrez | Patiño | $ 203.166 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **15896** | Mayo | 2024 | 1038540358 | Jan | Alejandro | Escobar | Baena | $ 548.820 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **15897** | Mayo | 2024 | 1037544132 | Jhon | Jairo | Monsalve | Rojas | $ 1.151.274 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **15898** | Mayo | 2024 | 1035700020 | LUISA | SORANY | VARGAS | CRUZ | $ 38.481 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **15899** | Mayo | 2024 | 1035505380 | EDISON | DARIO | QUICENO | GRACIANO | $ 319.500 | 800021698 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA |
| **15900** | Mayo | 2024 | 98510940 | JHON | WALTER | ALVAREZ | MORENO | $ 1.122.894 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15901** | Mayo | 2024 | 98510356 | RAMIRO | DE JESUS | SERNA | HERNANDEZ | $ 548.730 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15902** | Mayo | 2024 | 71943279 | JHON | JAIRO | PALACIO | | $ 290.997 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15903** | Mayo | 2024 | 71686177 | LEON | ALBERTO | MURILLO | | $ 109.449 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15904** | Mayo | 2024 | 71674679 | Hector | de Jesus | Molina | Palacio | $ 1.276.500 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15905** | Mayo | 2024 | 71490469 | JAIR | ARBEY | ZAPATA | ZAPATA | $ 72.030 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15906** | Mayo | 2024 | 71383022 | JUAN | PABLO | SIERRA | MONTOYA | $ 666.576 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15907** | Mayo | 2024 | 71054966 | NICOLAS | DE JESUS | MORENO | RUEDA | $ 504.894 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15908** | Mayo | 2024 | 71053460 | JIMY | ALEJANDRO | RESTREPO | RESTREPO | $ 880.350 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15909** | Mayo | 2024 | 71053193 | ROEN | EDICSON | BENITES | MORALES | $ 271.866 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15910** | Mayo | 2024 | 71052824 | ANTERO | DE JESUS | MORENO | RUEDA | $ 611.015 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15911** | Mayo | 2024 | 71052739 | JOSE | MARIA | GUTIERREZ | HERRERA | $ 777.000 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15912** | Mayo | 2024 | 71051009 | OMAR | DE JESUS | MURILLO | MURILLO | $ 155.400 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15913** | Mayo | 2024 | 71050713 | JAIRO | DE JESUS | BERRIO | JIMENEZ | $ 564.830 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15914** | Mayo | 2024 | 70601041 | HECTOR | DE JESUS | VARGAS | QUICENO | $ 468.195 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15915** | Mayo | 2024 | 70580243 | GERMAN | DARIO | ORTIZ | AREIZA | $ 105.642 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15916** | Mayo | 2024 | 70472295 | FREYNAR | ARLEY | ROLDAN | ROLDAN | $ 369.591 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15917** | Mayo | 2024 | 70472241 | ANDRES | ALONSO | MONTOYA | SEPULVEDA | $ 425.244 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15918** | Mayo | 2024 | 70472212 | YEISON | ARLEY | HIGUITA | HERNANDEZ | $ 576.624 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15919** | Mayo | 2024 | 70472206 | OSCAR | ALONSO | LEAL | ALCARAZ | $ 38.838 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15920** | Mayo | 2024 | 70472205 | JESUS | MARIA | ROLDAN | CASTRO | $ 351.270 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15921** | Mayo | 2024 | 70472191 | FREDY | ESNEIDER | HERRERA | RESTREPO | $ 116.550 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15922** | Mayo | 2024 | 70472142 | RAMON | ALEJANDRO | MOLINA | HERNANDEZ | $ 271.950 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15923** | Mayo | 2024 | 70472055 | GILVER | ALBERTO | RINCON | MORENO | $ 288.170 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15924** | Mayo | 2024 | 70472017 | JOSE | JULIAN | PARDO | GOMEZ | $ 249.417 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15925** | Mayo | 2024 | 606161 | AMADO | DE JESUS | URAN | URAN | $ 233.028 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15926** | Mayo | 2024 | 4427262 | JUAN | BAUTISTA | CEBALLOS | GARCIA | $ 110.961 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15927** | Mayo | 2024 | 43615982 | SANDRA | MARIA | PALACIO | HERNANDEZ | $ 1.553.520 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15928** | Mayo | 2024 | 43606992 | ADRIANA | MARIA | SERNA | QUINTERO | $ 70.428 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15929** | Mayo | 2024 | 43542647 | LUZ | MARINA | PALACIO | | $ 1.010.100 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15930** | Mayo | 2024 | 43281465 | Luz | Marina | Restrepo | Diaz | $ 172.500 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15931** | Mayo | 2024 | 43020183 | MARTHA | CECILIA | GALLON | MONTOYA | $ 1.237.635 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15932** | Mayo | 2024 | 5621064 | EDGAR | DE JESUS | HOLGUIN | HOLGUIN | $ 466.200 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15933** | Mayo | 2024 | 5565990 | GONZALO | DE JESUS | SERNAS | HERNANDEZ | $ 246.498 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15934** | Mayo | 2024 | 5556530 | HERNAN | | ARIAS | MEDINA | $ 252.273 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15935** | Mayo | 2024 | 1048019600 | CRISTIAN | DE JESUS | MORENO | CARO | $ 389.829 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15936** | Mayo | 2024 | 1035862800 | LUZ | AMPARO | GOMEZ | ARENAS | $ 296.568 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15937** | Mayo | 2024 | 1030604605 | LUZ | MERY | GOMEZ | GOMEZ | $ 175.635 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15938** | Mayo | 2024 | 1023833274 | Juan | Kenedy | Vargas | Vargas | $ 605.370 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15939** | Mayo | 2024 | 1023835268 | BRAYAN | ALQUIVAR | GONZALES | RINCON | $ 310.800 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15940** | Mayo | 2024 | 1023833904 | MILENA | PATRICIA | LEZCANO | RESTREPO | $ 545.900 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15941** | Mayo | 2024 | 1023832839 | LILIANA | | TABARES | ALVAREZ | $ 110.961 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15942** | Mayo | 2024 | 1023832539 | HEDER | CAMILO | SEPULVEDA | MOLINA | $ 777.000 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15943** | Mayo | 2024 | 1023832488 | WILVER | | VARGAS | GONZALES | $ 183.243 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15944** | Mayo | 2024 | 1023832178 | WILMER | ADRIAN | MOLINA | ARBOLEDA | $ 310.800 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15945** | Mayo | 2024 | 1023832114 | JHON | NORBEY | MARIACA | LEZCANO | $ 167.250 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15946** | Mayo | 2024 | 1023831826 | JAMER | YOHAN | FERRARO | SERNA | $ 218.898 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15947** | Mayo | 2024 | 1023831691 | JEISON | ALEXANDER | BENITES | FERRARO | $ 77.676 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15948** | Mayo | 2024 | 1023831640 | JOSE | NOE | SERNA | SEPULVEDA | $ 388.380 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15949** | Mayo | 2024 | 1023831593 | MONICA | JUDIANA | RIVERA | SERNA | $ 255.381 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15950** | Mayo | 2024 | 1023831562 | MABEL | CRISTINA | VARGAS | VARGAS | $ 108.045 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15951** | Mayo | 2024 | 1023831423 | LUIS | ALBERTO | TABARES | CEBALLOS | $ 562.490 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15952** | Mayo | 2024 | 1023831308 | CRISTIAN | DAVID | MOLINA | HERNANDEZ | $ 1.650.969 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15953** | Mayo | 2024 | 91462801 | CARLOS | ARTURO | SANCHEZ | REYES | $ 333.450 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15954** | Mayo | 2024 | 91111968 | CARLOS | ALBERTO | MARIN | SUAREZ | $ 599.400 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15955** | Mayo | 2024 | 91111383 | RICARDO | | ALVAREZ | PIÑA | $ 366.300 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15956** | Mayo | 2024 | 91111236 | ULPIANO | | ARDILA | MALDONADO | $ 599.600 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15957** | Mayo | 2024 | 91110761 | ROQUE | JULIO | FRANCO | MARTINEZ | $ 366.300 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15958** | Mayo | 2024 | 91110669 | CARLOS | ALBERTO | RODRIGUEZ | | $ 499.500 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15959** | Mayo | 2024 | 91110527 | EUCLIDES | | GOMEZ | SANTOS | $ 1.152.185 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15960** | Mayo | 2024 | 91109850 | LUISANDRO | | GARCIA | CALA | $ 633.555 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15961** | Mayo | 2024 | 91108449 | ELIAS | | GALVIS | PINTO | $ 699.285 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15962** | Mayo | 2024 | 91108419 | JOSE | GREGORIO | PINTO | GUTIERREZ | $ 532.785 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15963** | Mayo | 2024 | 91108118 | ARCENIO | | SANTOS | SOLANO | $ 266.400 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15964** | Mayo | 2024 | 91107879 | OMAR | ROSENDO | BECERRA | BUITRAGO | $ 566.100 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15965** | Mayo | 2024 | 91107856 | GUILLERMO | | ZAMBRANO | DUARTE | $ 1.132.185 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15966** | Mayo | 2024 | 91107780 | OSCAR | | MARTINEZ | SILVA | $ 1.165.500 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15967** | Mayo | 2024 | 91107592 | BENJAMIN | | RUEDA | PEÑA | $ 532.785 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15968** | Mayo | 2024 | 91107196 | GIL | ENRIQUE | CORZO | MORENO | $ 1.365.300 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15969** | Mayo | 2024 | 91106798 | ADOLFO | | RIBERO | CARDOZO | $ 233.100 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15970** | Mayo | 2024 | 91069183 | JOSE | GUILLERMO | GAMEZ | ESPINOSA | $ 299.685 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15971** | Mayo | 2024 | 5633867 | JORGE | ALIRIO | SANCHEZ | PICO | $ 533.520 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15972** | Mayo | 2024 | 5633829 | ALFONSO | | LEON | PICO | $ 433.485 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15973** | Mayo | 2024 | 5633806 | ARNULFO | | CAMACHO | SANCHEZ | $ 200.070 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15974** | Mayo | 2024 | 5633708 | NORBERTO | | SANCHEZ | SANCHEZ | $ 333.450 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15975** | Mayo | 2024 | 5633690 | YESID | | VEGA | HERNANDEZ | $ 866.970 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15976** | Mayo | 2024 | 5633687 | RAUL | | SANCHEZ | SANCHEZ | $ 500.175 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15977** | Mayo | 2024 | 5633685 | NOEL | | CAMACHO | SANCHEZ | $ 266.760 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15978** | Mayo | 2024 | 5633676 | ENELBERTO | | PICO | CASTRO | $ 733.590 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15979** | Mayo | 2024 | 5633648 | LUIS | EDUARDO | LEON | LEON | $ 533.520 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15980** | Mayo | 2024 | 5633623 | RAUL | | CARDENAS | ARDILA | $ 700.245 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15981** | Mayo | 2024 | 5633568 | OTONIEL | | BLANCO | DIAZ | $ 300.105 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15982** | Mayo | 2024 | 5626145 | ROQUE | | CARDENAS | SIZA | $ 366.795 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15983** | Mayo | 2024 | 5625614 | LORENZO | | MENDEZ | GRASS | $ 133.380 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15984** | Mayo | 2024 | 5625430 | ANTONIO | | SANABRIA | REYES | $ 466.830 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15985** | Mayo | 2024 | 5625405 | JAIME | | GOMEZ | BAUTISTA | $ 500.175 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15986** | Mayo | 2024 | 5619521 | LUIS | ALBERTO | CARDENAS | MEJIA | $ 366.795 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15987** | Mayo | 2024 | 51744441 | CLAUDIA | | GOMEZ | PINTO | $ 499.500 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15988** | Mayo | 2024 | 51678064 | ELVIA | | PINZON | QUINTANILLA | $ 700.185 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15989** | Mayo | 2024 | 28424504 | FELISA | | RODRIGUEZ | DE AGREDO | $ 765.900 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15990** | Mayo | 2024 | 28423780 | VERONICA | | MARTINEZ | ARDILA | $ 399.585 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15991** | Mayo | 2024 | 28423656 | ISABEL | | GUTIERREZ | DE PINTO | $ 99.900 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15992** | Mayo | 2024 | 28423002 | FIDELINA | | GARZON | DE ACEVEDO | $ 666.000 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15993** | Mayo | 2024 | 28422688 | MARIELA | | MEJIA | DE BAYONA | $ 952.400 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15994** | Mayo | 2024 | 28421371 | MARIA | ISMENIA | ALVAREZ | DE MALAVER | $ 199.800 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15995** | Mayo | 2024 | 13536621 | ALFONSO | | RUEDA | GOMEZ | $ 466.200 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15996** | Mayo | 2024 | 13364538 | LUIS | MARIA | SOLANO | GALVIS | $ 665.985 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15997** | Mayo | 2024 | 13256096 | LAUREANO | | LEON | POVEDA | $ 400.140 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15998** | Mayo | 2024 | 13234723 | JOSE | ROGELIO | ARENAS | SILVA | $ 166.725 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **15999** | Mayo | 2024 | 1101685677 | DEISY | YOHANA | URIBE | DIAZ | $ 233.085 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16000** | Mayo | 2024 | 1101684377 | DANIEL | HUMBERTO | VALENZUELA | LIZARAZO | $ 1.298.685 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16001** | Mayo | 2024 | 1101683695 | ANA | MIREYA | SANTOS | SOLANO | $ 133.200 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16002** | Mayo | 2024 | 1101681623 | DORA | CECILIA | MEJIA | BALLESTEROS | $ 332.985 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16003** | Mayo | 2024 | 98669100 | ROBINSSON | HERNEY | MUÑOZ | RENDON | $ 404.640 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16004** | Mayo | 2024 | 83181239 | JESUS | ANTONIO | OJEDA | CARLOSAMA | $ 102.060 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16005** | Mayo | 2024 | 7539294 | Jose | Ricardo | Benavides | solarte | $ 606.960 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16006** | Mayo | 2024 | 7530399 | ROBERTO | | RAMIREZ | ARANGO | $ 462.570 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16007** | Mayo | 2024 | 7524451 | GERARDO | | GONZALEZ | VARON | $ 665.300 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16008** | Mayo | 2024 | 7513358 | JULIO | ALFONSO | SUAREZ | SUAREZ | $ 753.750 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16009** | Mayo | 2024 | 7510810 | JOSE | MARIA | HERRERA | RINCON | $ 612.360 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16010** | Mayo | 2024 | 7507934 | HERNAN | | GRANADA | GRISALES | $ 238.140 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16011** | Mayo | 2024 | 75049312 | Julio | Alberto | Posada | tangarife | $ 422.520 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16012** | Mayo | 2024 | 7501568 | ANGEL | | REYES | | $ 340.200 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16013** | Mayo | 2024 | 74983015 | ARGEMIRO | | MENDEZ | VARELA | $ 874.350 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16014** | Mayo | 2024 | 7498133 | GONZALO | | CORREA | GARCIA | $ 271.350 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16015** | Mayo | 2024 | 7496418 | JAMES | | HOYOS | ALZATE | $ 306.180 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16016** | Mayo | 2024 | 7494297 | MARIO | | GOMEZ | CORREA | $ 306.180 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16017** | Mayo | 2024 | 75105210 | TELMO | | LOPEZ | ENCIZO | $ 204.120 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16018** | Mayo | 2024 | 6111695 | FERNANDO | | ARCILA | VALENCIA | $ 442.455 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16019** | Mayo | 2024 | 51576417 | LILIA | | MELO | BERNAL | $ 173.070 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16020** | Mayo | 2024 | 4531009 | JESUS | MARIA | ARIAS | RIOS | $ 340.200 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16021** | Mayo | 2024 | 4529852 | LUIS | ERNEY | GIRALDO | AGUILAR | $ 251.685 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16022** | Mayo | 2024 | 4524205 | FABIO | NELSON | MARTINEZ | LOPEZ | $ 1.701.000 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16023** | Mayo | 2024 | 4523991 | BERNARDO | ANTONIO | ARIAS | YEPES | $ 68.040 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16024** | Mayo | 2024 | 4464644 | ARIEL | DE JESUS | FRANCO | ARCILA | $ 136.080 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16025** | Mayo | 2024 | 4464517 | CARLOS | ENRIQUE | RESTREPO | MORA | $ 120.600 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16026** | Mayo | 2024 | 4462638 | JOSE | GILDARDO | ARCILA | MOLINA | $ 523.845 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16027** | Mayo | 2024 | 4458977 | LUIS | HERNAN | BERMUDEZ | VILLAMIL | $ 95.850 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16028** | Mayo | 2024 | 4428262 | JOSE | NELSON | ORTIZ | ROJAS | $ 1.378.350 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16029** | Mayo | 2024 | 4428165 | RAMON | ELIAS | FLOREZ | MENDEZ | $ 654.680 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16030** | Mayo | 2024 | 4428131 | NESTOR | JAIME | BAQUERO | RAMOS | $ 573.240 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16031** | Mayo | 2024 | 4427811 | JAVIER | | SANCHEZ | | $ 1.390.140 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16032** | Mayo | 2024 | 4427761 | PEREGRINO | | VARGAS | VILLADA | $ 534.870 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16033** | Mayo | 2024 | 4427433 | JOSE | HERNANDO | APARICIO | OROZCO | $ 1.559.970 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16034** | Mayo | 2024 | 4427348 | JAIR | | ROA | HUERTAS | $ 482.400 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16035** | Mayo | 2024 | 4426899 | LUIS | GERARDO | VILLA | VELEZ | $ 1.505.715 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16036** | Mayo | 2024 | 4406007 | EVELIO | | FORERO | DAMIAN | $ 510.300 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16037** | Mayo | 2024 | 4404007 | Uberley | | Hernandez | calderon | $ 884.520 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16038** | Mayo | 2024 | 4403212 | Jose | arley | Quimbayo | zafra | $ 331.980 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16039** | Mayo | 2024 | 4573966 | DANIEL | | GUIRRERO | BOLAÑOS | $ 331.650 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16040** | Mayo | 2024 | 43446217 | LUZ | MARINA | CADAVID | PALACIO | $ 612.360 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16041** | Mayo | 2024 | 41940630 | ALBA | LIDIA | MORALES | ANDRADE | $ 685.620 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16042** | Mayo | 2024 | 41922418 | MARIA | HERALDINE | OVIEDO | VALENCIA | $ 422.100 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16043** | Mayo | 2024 | 41912739 | ZORAIDA | | NIETO | TORO | $ 612.360 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16044** | Mayo | 2024 | 41903273 | GLORIA | | RESTREPO | ECHEVERRI | $ 90.360 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16045** | Mayo | 2024 | 41899682 | Maria | Janeth | Valencia | Ramirez | $ 408.240 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16046** | Mayo | 2024 | 41899426 | MARTHA | LUCIA | QUINTERO | SANCHEZ | $ 156.080 | 890907325 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16047** | Mayo | 2024 | 41895782 | Mercedes | | Ospina | Herrera | $ 918.540 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16048** | Mayo | 2024 | 41825025 | NELLY | | SANCHEZ | DE SOLARTE | $ 30.150 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16049** | Mayo | 2024 | 41493077 | MARIA | NELLY | VARGAS | DE TORRES | $ 142.740 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |
| **16050** | Mayo | 2024 | 29806368 | LISVE | | GALVIS | DE MENDEZ | $ 306.180 | 890907323 | Cooperativa de caficultores de Salgar -Coocafisa |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 16051 | Mayo | 2024 | 29326500 | MARIA | NOHELIA | HENAO | RAMIREZ | $ 224.430 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16052 | Mayo | 2024 | 29155658 | MARIELA | DEL SOCORRO | MONTOYA | DURANGO | $ 263.880 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16053 | Mayo | 2024 | 28683412 | Imelda | | Sanchez | | $ 1.206.000 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16054 | Mayo | 2024 | 27096394 | AURA | NELLY | DIAZ | ENRIQUEZ | $ 934.650 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16055 | Mayo | 2024 | 2550268 | FLAVIO | GERARDO | LEGARDA | | $ 663.300 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16056 | Mayo | 2024 | 25492814 | SARA | | PAZ | HORMIGA | $ 693.450 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16057 | Mayo | 2024 | 24675967 | ALBA | MERY | RESTREPO | RUIZ | $ 1.628.100 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16058 | Mayo | 2024 | 24658158 | ADELA | | LONDOÑO | OSORIO | $ 170.100 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16059 | Mayo | 2024 | 24619314 | GRACIELA | | GUERRERO | MONTENEGRO | $ 994.950 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16060 | Mayo | 2024 | 24602629 | LETICIA | | FORERO | DE HERRERA | $ 374.220 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16061 | Mayo | 2024 | 24600774 | LUZ | MERY | TORO | PUERTA | $ 301.500 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16062 | Mayo | 2024 | 24589663 | Piedad | del socorro | Graciano | Betancour | $ 482.880 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16063 | Mayo | 2024 | 24588932 | Irene | | Godoy | | $ 33.720 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16064 | Mayo | 2024 | 24588857 | Isabel | | Galindo | | $ 134.880 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16065 | Mayo | 2024 | 24571350 | nelly | | vargas | buritica | $ 170.175 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16066 | Mayo | 2024 | 24569176 | EDILMA | | MOLANO | DE PEÑA | $ 918.540 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16067 | Mayo | 2024 | 24566755 | BLANCA | MARIA | BORBON | ROJAS | $ 136.140 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16068 | Mayo | 2024 | 18461753 | GUILLERMO | JOSE | PUENTES | HERNANDEZ | $ 1.154.880 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16069 | Mayo | 2024 | 18461593 | LIBARDO | ANTONIO | LOPEZ | MOLINA | $ 512.550 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16070 | Mayo | 2024 | 18436182 | DARUIN | ANTONIO | PINEDA | BURITICA | $ 564.630 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16071 | Mayo | 2024 | 18435687 | Milton | hernan | Montanchez | botina | $ 362.160 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16072 | Mayo | 2024 | 18435111 | ORLANDO | | COMBITA | VIANA | $ 858.800 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16073 | Mayo | 2024 | 18415134 | HERMES | MIGUEL | MATABAJOY | MARTINEZ | $ 474.570 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16074 | Mayo | 2024 | 18414824 | JOSE | EDELMO | TOCANCHON | ROMERO | $ 612.360 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16075 | Mayo | 2024 | 18411681 | OLMEDO | DE JESUS | ARBELAEZ | LOPEZ | $ 224.430 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16076 | Mayo | 2024 | 18395810 | Alexander | | Torres | monroy | $ 249.795 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16077 | Mayo | 2024 | 18394450 | WILSON | | SALAZAR | RAMIREZ | $ 1.021.050 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16078 | Mayo | 2024 | 18388917 | James | | Rendon | Vargas | $ 904.500 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16079 | Mayo | 2024 | 1289750 | RAFAEL | | ORTIZ | GUERRERO | $ 211.050 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16080 | Mayo | 2024 | 1286810 | FRANCISCO | EMILIO | AGUIRRE | AGUIRRE | $ 489.825 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16081 | Mayo | 2024 | 1272871 | Ariel | | Hurtado | ruiz | $ 784.680 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16082 | Mayo | 2024 | 1272849 | Miguel | | Garcia | gutierez | $ 573.240 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16083 | Mayo | 2024 | 1272415 | Elias | | Carrillo | carrillo | $ 181.080 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16084 | Mayo | 2024 | 1270772 | Luis | angel | Londoño | molina | $ 532.575 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16085 | Mayo | 2024 | 1099709777 | RUBIEL | | LONDOÑO | RAMIREZ | $ 1.292.760 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16086 | Mayo | 2024 | 1099682291 | ANDRES | | GARCIA | VERANO | $ 844.200 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16087 | Mayo | 2024 | 10555068 | ALBERTO | | MARIN | GONZALEZ | $ 203.115 | 890907323 | Cooperativa de cafi cultores de Salgar -Coocafisa |
| 16088 | Mayo | 2024 | 91488151 | Luis | Enrique | Vega | Padilla | $ 1.045.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16089 | Mayo | 2024 | 88296271 | Dios | Eli | Torres | Franco | $ 292.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16090 | Mayo | 2024 | 88289790 | ILDEGUNDO | | ORTIZ | SERRANO | $ 553.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16091 | Mayo | 2024 | 88289604 | JUAN | CARLOS | RAMIREZ | SANCHEZ | $ 1.148.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16092 | Mayo | 2024 | 88289571 | PABLO | EMILIO | CRISTANCHO | ROJAS | $ 375.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16093 | Mayo | 2024 | 88286440 | CIRO | | PEREZ | PEREZ | $ 222.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16094 | Mayo | 2024 | 88286196 | JOSE | DEL CARMEN | SANCHEZ | ARENAS | $ 609.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16095 | Mayo | 2024 | 88251386 | JESUS | | CONTRERAS | IBARRA | $ 186.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16096 | Mayo | 2024 | 88234175 | EDGAR | | HERRERA | ORTIZ | $ 150.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16097 | Mayo | 2024 | 88206231 | yecid | | osorio | guerrero | $ 1.200.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16098 | Mayo | 2024 | 88183414 | JAIRO | | ORTIZ | SANCHEZ | $ 626.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16099 | Mayo | 2024 | 88180744 | JAVIER | HERNANDO | MONTAÑEZ | JAIMES | $ 729.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16100 | Mayo | 2024 | 88180457 | RUBEN | | VILLAMIZAR | FLOREZ | $ 1.348.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16101 | Mayo | 2024 | 88179893 | Omar | | Molina | flores | $ 336.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16102 | Mayo | 2024 | 88179813 | OMAR | YESID | CARDENAS | GARCIA | $ 562.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16103 | Mayo | 2024 | 88179654 | MIGUEL | ROMAN | GARCIA | CARDENAS | $ 1.200.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16104 | Mayo | 2024 | 88179628 | wilmer | | perez | roa | $ 143.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16105 | Mayo | 2024 | 88179478 | ALEXANDER | | OSORIO | MACHADO | $ 848.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16106 | Mayo | 2024 | 88179326 | JORGE | LUIS | FLOREZ | PACHECO | $ 112.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16107 | Mayo | 2024 | 88179251 | PEDRO | ANTONIO | FLOREZ | CASTRO | $ 330.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16108 | Mayo | 2024 | 88179246 | JORGE | ELIAS | MUÑOZ | ARIAS | $ 441.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16109 | Mayo | 2024 | 88178765 | CESAR | | CARDENAS | CARDENAS | $ 862.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16110 | Mayo | 2024 | 88178528 | CIRO | ALFONSO | SERRANO | BAYONA | $ 562.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16111 | Mayo | 2024 | 88178447 | PEDRO | | ALVARADO | SUESCUN | $ 412.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16112 | Mayo | 2024 | 88178354 | CARLOS | ALIRIO | ROJAS | ROLON | $ 375.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16113 | Mayo | 2024 | 88178348 | JESUS | ANTONIO | GELVEZ | CADENA | $ 337.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16114 | Mayo | 2024 | 88178212 | LUIS | ALEJANDRO | ROLON | ANGARITA | $ 885.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16115 | Mayo | 2024 | 88171170 | Gustavo | | Perez | florez | $ 296.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16116 | Mayo | 2024 | 88171094 | Fredy | | Rincon | Pineda | $ 481.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16117 | Mayo | 2024 | 88170871 | fabian | | Collantes | Paez | $ 747.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16118 | Mayo | 2024 | 88170764 | Leonildo | | Alvarez | parada | $ 741.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16119 | Mayo | 2024 | 88170001 | LUIS | FRANCISCO | SANCHEZ | LLANES | $ 1.111.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16120 | Mayo | 2024 | 88168529 | German | eloy | Blanco | martinez | $ 410.850 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16121 | Mayo | 2024 | 88168473 | Jose | Isidro | Ochoa | Sandoval | $ 535.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16122 | Mayo | 2024 | 88168418 | Luis | alfredys | Villamizar | Villamizar | $ 620.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16123 | Mayo | 2024 | 88168359 | Luis | Antonio | Ibarra | rodriguez | $ 999.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16124 | Mayo | 2024 | 88167932 | Luis | angel | Ibarra | Hinestroza | $ 837.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16125 | Mayo | 2024 | 88167723 | Joaquin | | Coredor | Manrique | $ 357.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16126 | Mayo | 2024 | 88167714 | HERMES | | JAIMES | DAZA | $ 1.228.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16127 | Mayo | 2024 | 88167535 | Angelmiro | | Rodriguez | Ramirez | $ 485.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16128 | Mayo | 2024 | 88167507 | Juan | josue | botello | niño | $ 187.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16129 | Mayo | 2024 | 88167457 | Luis | Alberto | Ibarra | sanchez | $ 249.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16130 | Mayo | 2024 | 88167399 | Gregorio | heli | Gallo | fiqueredo | $ 410.850 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16131 | Mayo | 2024 | 88167387 | nelson | | duran | monroy | $ 116.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16132 | Mayo | 2024 | 88167386 | SILVERIO | | JAIMES | DAZA | $ 672.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16133 | Mayo | 2024 | 88165301 | ELQUIN | JAVIER | SIERRA | BASTO | $ 150.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16134 | Mayo | 2024 | 88165084 | JUAN | | VILLAMIZAR | PEREZ | $ 510.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16135 | Mayo | 2024 | 88164589 | ADAN | | VALENCIA | | $ 182.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16136 | Mayo | 2024 | 88164501 | DOMINGO | | ALVARADO | | $ 585.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16137 | Mayo | 2024 | 88160657 | LUIS | AGUSTIN | ORTIZ | MOGOLLON | $ 562.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16138 | Mayo | 2024 | 88153645 | JOSE | ANGEL MARIA | GELVES | BECERRA | $ 489.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16139 | Mayo | 2024 | 88150615 | Yebrail | | Cañizares | Castilla | $ 216.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16140 | Mayo | 2024 | 88150602 | Daniel | | Salazar | Bayona | $ 525.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16141 | Mayo | 2024 | 88150092 | Said | | Martinez | Bayona | $ 963.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16142 | Mayo | 2024 | 88150049 | Jose | De Dios | Bayona | Salazar | $ 300.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16143 | Mayo | 2024 | 88149844 | Jose | Antonio | Alvarez | Bayona | $ 407.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16144 | Mayo | 2024 | 88149637 | Jesus | Dolores | Alvarez | Duran | $ 562.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16145 | Mayo | 2024 | 88149608 | Diomar | Alfonzo | Lopez | Pinzon | $ 1.120.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16146 | Mayo | 2024 | 88149305 | JOSE | VITEL | TARAZONA | PEREZ | $ 400.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16147 | Mayo | 2024 | 88148877 | HERNAN | | MELO | PEREZ | $ 72.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16148 | Mayo | 2024 | 88146592 | EDGAR | EDUARDO | PEREZ | ORTEGA | $ 677.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16149 | Mayo | 2024 | 88146495 | ARGEMIRO | ALBERTO | PARADA | PEÑUELA | $ 527.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16150 | Mayo | 2024 | 88146327 | MIGUEL | | TARAZONA | VEGA | $ 414.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16151 | Mayo | 2024 | 88146275 | MOISES | | CARRILLO | PRIETO | $ 612.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16152 | Mayo | 2024 | 88146001 | ALFONSO | | ROZO | ESPINEL | $ 715.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16153 | Mayo | 2024 | 88145549 | HENRY | | URBINA | DIAZ | $ 956.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16154 | Mayo | 2024 | 88145475 | JAIRO | MORGAN | URBINA | RIVERA | $ 301.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16155 | Mayo | 2024 | 88145254 | JOSE | RAMON | PARADA | TORRES | $ 576.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16156 | Mayo | 2024 | 88145178 | MARTIN | | PARADA | RAMIREZ | $ 256.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16157 | Mayo | 2024 | 88144251 | Ariel | Alonso | Claro | Robles | $ 375.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16158 | Mayo | 2024 | 88136273 | ORLANDO | ANTONIO | QUINTERO | LOPEZ | $ 501.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16159 | Mayo | 2024 | 88035480 | RICHARD | RONAL | QUIÑONEZ | MOLINA | $ 412.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16160 | Mayo | 2024 | 88027924 | Liwar | Antonio | Lopez | Ortega | $ 469.950 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16161 | Mayo | 2024 | 88026746 | JOSE | JAVIER | PARADA | CALDERON | $ 675.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16162 | Mayo | 2024 | 77131977 | Gonzalo | | Calderon | Duran | $ 781.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16163 | Mayo | 2024 | 60260810 | NUBIA | | GALVIZ | ACEVEDO | $ 402.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16164 | Mayo | 2024 | 5529454 | CIRO | ALFONSO | RAMIREZ | MALDONADO | $ 778.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16165 | Mayo | 2024 | 5529313 | PEDRO | | RODRIGUEZ | RINCON | $ 1.670.850 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16166 | Mayo | 2024 | 5529218 | Jose | Dolores | Serrano | Guerrero | $ 1.356.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16167 | Mayo | 2024 | 5529136 | jeronimo | | sanguino | suescun | $ 1.003.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16168 | Mayo | 2024 | 5528886 | LUIS | ERNESTO | MARTINEZ | MARTINEZ | $ 256.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16169 | Mayo | 2024 | 5528811 | bonifacio | | melo | melo | $ 286.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16170 | Mayo | 2024 | 5528469 | MAURO | | RODRIGUEZ | CASTRO | $ 112.050 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16171 | Mayo | 2024 | 5525508 | MARCO | TULIO | BARROSO | BAUTISTA | $ 154.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16172 | Mayo | 2024 | 5519078 | NELSON | | CARVAJALINO | CUADROS | $ 69.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16173 | Mayo | 2024 | 4084550 | Bernardo | | Hernandez | Sandoval | $ 285.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16174 | Mayo | 2024 | 1963196 | EDGAR | | ROJAS | PACHECO | $ 571.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16175 | Mayo | 2024 | 13508956 | LINO | JESUS | LEAL | RODRIGUEZ | $ 225.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16176 | Mayo | 2024 | 13455137 | Ledis | | Arevalo | | $ 471.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16177 | Mayo | 2024 | 13449795 | FIDEL | | FUENTES | ARAQUE | $ 491.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16178 | Mayo | 2024 | 13412995 | GREGORIO | | LAGUADO | CARRILLO | $ 150.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16179 | Mayo | 2024 | 13412563 | HERSON | OMAR | DIAZ | ORTEGA | $ 300.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16180 | Mayo | 2024 | 13412405 | NELSON | ENRIQUE | MARCIALES | ACEVEDO | $ 634.950 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16181 | Mayo | 2024 | 13412262 | PEDRO | JESUS | ACEVEDO | GALVIS | $ 1.125.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16182 | Mayo | 2024 | 13412219 | LUIS | MODESTO | VEGA | CONTRERAS | $ 600.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16183 | Mayo | 2024 | 13412036 | JOSE | ANTONIO | MANCADA | GALVIS | $ 300.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16184 | Mayo | 2024 | 13411868 | GERSON | | PARADA | GELVES | $ 801.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16185 | Mayo | 2024 | 13411758 | PEDRO | JESUS | FUENTES | CARRILLO | $ 825.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16186 | Mayo | 2024 | 13411513 | HUGO | | ROLON | FUENTES | $ 337.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16187 | Mayo | 2024 | 13411498 | EUSEBIO | | ORTEGA | ANGARITA | $ 489.450 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16188 | Mayo | 2024 | 13410914 | PEDRO | ELI | TOLOZA | MONCADA | $ 450.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16189 | Mayo | 2024 | 13410578 | ARGEMIRO | | GALVIS | CONTRERAS | $ 889.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16190 | Mayo | 2024 | 13410216 | ERNESTO | | VILLAMIZAR | LIZCANO | $ 224.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16191 | Mayo | 2024 | 13392106 | RENEL | | REY | CASTRO | $ 542.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16192 | Mayo | 2024 | 13388961 | MILCIADES | | MORALES | RAMIREZ | $ 103.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16193 | Mayo | 2024 | 13386929 | Edgar | hernando | Esclava | diaz | $ 178.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16194 | Mayo | 2024 | 13385941 | CARLOS | DAVID | ESCALA | | $ 795.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16195 | Mayo | 2024 | 13379543 | JESUS | RAMON | LOPEZ | NUÑEZ | $ 967.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16196 | Mayo | 2024 | 13378978 | DIOMAR | URIEL | QUINTERO | ARENAS | $ 358.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16197 | Mayo | 2024 | 13378374 | URIEL | ANTONIO | ESPINEL | TRUJILLO | $ 260.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16198 | Mayo | 2024 | 13378169 | LUVIN | | RUEDAS | PEREA | $ 297.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16199 | Mayo | 2024 | 13378081 | JHOSE | HELI | PORTILLO | BAYONA | $ 255.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16200 | Mayo | 2024 | 13377995 | REINALDO | | PACHECO | CARVAJALINO | $ 892.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16201 | Mayo | 2024 | 13377957 | FRANCISCO | | PACHECO | NAVARRO | $ 479.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16202 | Mayo | 2024 | 13377780 | JAIME | ALONSO | PAEZ | ACOSTA | $ 744.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16203 | Mayo | 2024 | 13377682 | RUBEN | ANTONIO | CARVAJALINO | VELASQUEZ | $ 404.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16204 | Mayo | 2024 | 13377179 | JOSE | TRINIDAD | PRADO | MANOSALVA | $ 215.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16205 | Mayo | 2024 | 13377069 | LUIS | HUMBERTO | CARVAJALINO | TRUJILLO | $ 892.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16206 | Mayo | 2024 | 13376909 | EMILIO | ORLANDO | SANGUINO | SALAZAR | $ 297.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16207 | Mayo | 2024 | 13376177 | CESAR | ONEL | TORRES | GOMEZ | $ 74.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16208 | Mayo | 2024 | 13375695 | ALIRIO | | PORTILLO | BAYONA | $ 404.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16209 | Mayo | 2024 | 13374866 | PEDRO | NEL | PACHECO | NAVARRO | $ 186.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16210 | Mayo | 2024 | 13374666 | HENRY | | SANGUINO | RIOS | $ 1.543.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16211 | Mayo | 2024 | 13374397 | EDER | JESUS | SOLANO | ZAPATA | $ 892.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16212 | Mayo | 2024 | 13373467 | CELIO | ANTONIO | SANGUINO | | $ 220.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16213 | Mayo | 2024 | 13373261 | REINEL | | PORTILLO | DURAN | $ 215.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16214 | Mayo | 2024 | 13372926 | CARMEN | ANGEL | GUEVARA | | $ 882.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16215 | Mayo | 2024 | 13372520 | EDINAEL | | SOLANO | GUTIERREZ | $ 744.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16216 | Mayo | 2024 | 13372276 | DIOS | EMIRO | SOLANO | DONADO | $ 588.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16217 | Mayo | 2024 | 13372101 | NEFTALI | | PACHECO | BALLESTEROS | $ 692.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16218 | Mayo | 2024 | 13371891 | JOSE | TRINIDAD | TOSCANO | CONTRERAS | $ 788.700 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16219 | Mayo | 2024 | 13371352 | RAMIRO | | TORRES | MENDEZ | $ 892.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 16220 | Mayo | 2024 | 13370503 | JOSE | DE DIOS | GARCIA | | $ 967.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16221 | Mayo | 2024 | 13365951 | ALCIDES | | AYALA | BOTELLO | $ 874.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16222 | Mayo | 2024 | 13365929 | Edgar | | Meza | paez | $ 149.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16223 | Mayo | 2024 | 13365888 | OSCAR | ERNESTO | BOTELLO | BOTIA | $ 145.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16224 | Mayo | 2024 | 13365872 | GUILLERMO | | CACERES | RODRIGUEZ | $ 430.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16225 | Mayo | 2024 | 13365861 | Luis | jesus | Pacheco | rincon | $ 709.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16226 | Mayo | 2024 | 13365770 | EUGENIO | | CAÑIZAREZ | TARAZONA | $ 1.541.550 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16227 | Mayo | 2024 | 13365719 | MISAEL | | SANCHEZ | ARENAS | $ 109.350 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16228 | Mayo | 2024 | 13365654 | RAMON | EDUARDO | NAVARRO | CACERES | $ 1.935.900 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16229 | Mayo | 2024 | 13365616 | JORGE | ELIECER | LIZARAZO | MEZA | $ 225.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16230 | Mayo | 2024 | 13357857 | CARMEN | JOSE | GUERRERO | | $ 706.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16231 | Mayo | 2024 | 13346764 | MIGUEL | ROBERTO | TOBOS | | $ 525.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16232 | Mayo | 2024 | 13339990 | TEODORO | | PENARANDA | TORRES | $ 462.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16233 | Mayo | 2024 | 13338824 | MARCO | TULIO | ROLON | JAIMES | $ 533.250 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16234 | Mayo | 2024 | 13338672 | JOSE | HILARIO | CARVAJAL | VEGA | $ 433.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16235 | Mayo | 2024 | 13295081 | JESUS | | MALDONADO | PEREZ | $ 187.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16236 | Mayo | 2024 | 13236048 | PEDRO | DAMIAN | CARDENAS | CARRILLO | $ 862.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16237 | Mayo | 2024 | 13199192 | OSCAR | | HERNANDEZ | HERNANDEZ | $ 481.650 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16238 | Mayo | 2024 | 13198993 | Aleyse | | Luna | Rodriguez | $ 224.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16239 | Mayo | 2024 | 13198869 | Ramiro | | Vaca | Vaca | $ 144.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16240 | Mayo | 2024 | 13198306 | Argemiro | | Paredes | Paredes | $ 290.400 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16241 | Mayo | 2024 | 13198002 | JOSE | DEL CARMEN | DURAN | PALENCIA | $ 297.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16242 | Mayo | 2024 | 13197696 | Jesus | Emel | Ochoa | Jacome | $ 771.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16243 | Mayo | 2024 | 13197605 | Jorge | belen | Soto | Peñaloza | $ 714.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16244 | Mayo | 2024 | 13197427 | jesus | humberto | montañes | paredes | $ 252.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16245 | Mayo | 2024 | 13196633 | LEONIDAS | | GUERRERO | JIMENEZ | $ 892.800 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16246 | Mayo | 2024 | 13196374 | ALPIDIO | | ARENAS | LAZARO | $ 703.950 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16247 | Mayo | 2024 | 13195981 | Jose | Francisco | Guerrero | Guerrero | $ 544.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16248 | Mayo | 2024 | 13195862 | Jose | Aristeo | Rios | | $ 346.950 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16249 | Mayo | 2024 | 13195659 | Angel | Ignacio | Escalante | Sandoval | $ 762.300 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16250 | Mayo | 2024 | 13178055 | ALBEIRO | | DURAN | JULIO | $ 421.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16251 | Mayo | 2024 | 13176745 | DIOSEMIRO | | GALVAN | GARZON | $ 629.100 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16252 | Mayo | 2024 | 13175825 | Dinael | | Sanchez | Rios | $ 686.850 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16253 | Mayo | 2024 | 13175601 | NILSON | | DURAN | FRANCO | $ 519.750 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16254 | Mayo | 2024 | 13175406 | Jhon | Jairo | Arciniegas | Perez | $ 750.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16255 | Mayo | 2024 | 13169732 | Gener | | Chogo | Angarita | $ 145.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16256 | Mayo | 2024 | 13169612 | DIOMEDEZ | | MARTINEZ | HERNANDEZ | $ 186.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16257 | Mayo | 2024 | 13169297 | BLAS | ANTONIO | LOPEZ | MALDONADO | $ 483.600 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16258 | Mayo | 2024 | 13167949 | ORLANDO | | QUINTANA | RIOS | $ 1.116.000 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16259 | Mayo | 2024 | 13165942 | DIONEL | | TELLEZ | PICON | $ 223.200 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16260 | Mayo | 2024 | 13165740 | LIBARDO | | SALAZAR | CLAVIJO | $ 367.500 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16261 | Mayo | 2024 | 1093747173 | EDILBERTO | | RIOS | SANCHEZ | $ 459.150 | 890503586 | COOPERATIVA DE CAFICULTORES DEL CATATUMBO |
| 16262 | Mayo | 2024 | 94251510 | segundo | eduardo | arturo | ahumada | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16263 | Mayo | 2024 | 87810060 | Segundo | Heriberto | Meneses | | $ 148.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16264 | Mayo | 2024 | 87810058 | Nelson | Adonias | Zambrano | Diaz | $ 183.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16265 | Mayo | 2024 | 87573655 | MIGUEL | ALVEIRO | AREVALO | MIRAMAG | $ 68.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16266 | Mayo | 2024 | 87573367 | NELSON | RICARDO | SANTANDER | GOMEZ | $ 1.077.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16267 | Mayo | 2024 | 87573341 | WILTON | ANTONIO | CABRERA | BOLAÑOS | $ 67.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16268 | Mayo | 2024 | 87572717 | CARLOS | ERDULFO | LOPEZ | NAVARRETE | $ 201.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16269 | Mayo | 2024 | 87572593 | OSCAR | EDUARDO | PAZ | DELGADO | $ 672.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16270 | Mayo | 2024 | 87572461 | JOSE | NATIVEL | PORTILLO | OCAÑA | $ 239.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16271 | Mayo | 2024 | 87571998 | MARCOS | CAMPO | ROSERO | CHAVEZ | $ 100.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16272 | Mayo | 2024 | 87571784 | LUIS | AURELIO | MEJIA | MENESES | $ 307.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16273 | Mayo | 2024 | 87571681 | FRANCISCO | ORLANDO | RAMIREZ | | $ 201.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16274 | Mayo | 2024 | 87571552 | CARLOS | ERLINTO | MARTINEZ | MARTINEZ | $ 201.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16275 | Mayo | 2024 | 87571500 | HECTOR | AMABLE | ENRIQUEZ | ENRIQUEZ | $ 192.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16276 | Mayo | 2024 | 87571419 | ERDULFO | JORGE | MELO | MONCAYO | $ 67.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16277 | Mayo | 2024 | 87571274 | FRANCISCO | ALFONSO | BENAVIDES | | $ 201.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16278 | Mayo | 2024 | 87570851 | FLORENTINO | | RECALDE | CHAVES | $ 100.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16279 | Mayo | 2024 | 87570211 | LIBARDO | | ENRIQUEZ | ENRIQUEZ | $ 273.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16280 | Mayo | 2024 | 87455926 | JHON | NOLBERT | RUALES | LINARES | $ 416.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16281 | Mayo | 2024 | 87455189 | Luis | Albeiro | Andrade | Rodriguez | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16282 | Mayo | 2024 | 87454854 | Jose | Alirio | Morales | Castro | $ 348.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16283 | Mayo | 2024 | 87454849 | Wilson | German | Rodriguez | Benavides | $ 207.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16284 | Mayo | 2024 | 87454783 | Haimmer | Diomar | Diaz | Melo | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16285 | Mayo | 2024 | 87454581 | Jose | Medardo | Pantoja | Santander | $ 446.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16286 | Mayo | 2024 | 87454479 | Oliver | Omardo | Santander | Parreño | $ 696.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16287 | Mayo | 2024 | 87454103 | Jose | Miguel | Madroñero | Santander | $ 800.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16288 | Mayo | 2024 | 87453838 | Sixto | Marcelino | Chamorro | Getial | $ 69.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16289 | Mayo | 2024 | 87453667 | Jose | Antonio | Morales | Parreño | $ 34.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16290 | Mayo | 2024 | 87453488 | Segundo | Libardo | Cadena | Martinez | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16291 | Mayo | 2024 | 87453271 | Jose | Omar | Jurado | Bernal | $ 403.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16292 | Mayo | 2024 | 87453202 | Franco | Artemio | Pantoja | Morales | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16293 | Mayo | 2024 | 87453058 | Jose | Flavio | Tapia | | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16294 | Mayo | 2024 | 87452768 | Placido | | Rodriguez | Alvarez | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16295 | Mayo | 2024 | 87452458 | Francisco | Javier | Toro | Tobar | $ 111.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16296 | Mayo | 2024 | 87452372 | Jose | Reynerio | Goyes | Lopez | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16297 | Mayo | 2024 | 87452074 | Luis | Libardo | Melo | Madroñero | $ 186.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16298 | Mayo | 2024 | 87451790 | Miguel | Geovany | Ortega | Toro | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16299 | Mayo | 2024 | 87451762 | Bolivar | Campo Elias | Ortega | | $ 626.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16300 | Mayo | 2024 | 87451550 | Jose | Pedro | Dueñas | Rosero | $ 504.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16301 | Mayo | 2024 | 87451413 | Porfirio | Everardo | Madroñero | Santander | $ 385.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16302 | Mayo | 2024 | 87451058 | Luis | Eladio | Santander | Yela | $ 586.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16303 | Mayo | 2024 | 87450964 | JOSE | HUMBERTO | CORDOBA | MARTINEZ | $ 310.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16304 | Mayo | 2024 | 87450734 | Hernando | flavio | Melo | melo | $ 313.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16305 | Mayo | 2024 | 87450680 | Gilberto | | Toro | Rosero | $ 512.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16306 | Mayo | 2024 | 87304177 | LEO | ADRIAN | ARTEAGA | PANTOJA | $ 1.540.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16307 | Mayo | 2024 | 7529829 | JOSE | RAUL | MENESES | DELGADO | $ 101.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16308 | Mayo | 2024 | 59861409 | MARIA | NELLY | BURBANO | | $ 294.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16309 | Mayo | 2024 | 59861112 | LUZ | ELENA | BENAVIDEZ | MADROÑERO | $ 402.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16310 | Mayo | 2024 | 59811705 | Maria | Lourdes | Morales | Pantoja | $ 104.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16311 | Mayo | 2024 | 59811419 | Juliana | Libia | Diaz | Yela | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16312 | Mayo | 2024 | 59805720 | RUBIRA | | ROSERO | PORTILLA | $ 181.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16313 | Mayo | 2024 | 59796238 | Maria | Edelmira | Yela | Vacca | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16314 | Mayo | 2024 | 59795943 | Melva | Carmenza | Melo | Toro | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16315 | Mayo | 2024 | 59795026 | Sara | Tulia | Diaz | Yela | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16316 | Mayo | 2024 | 59794935 | Maria | Rubiela | Melo | Melo | $ 276.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16317 | Mayo | 2024 | 59794818 | Blanca | Bercelia | Diaz | | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16318 | Mayo | 2024 | 59794489 | Mariana | de Jesus | Rodriguez | Ortega | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16319 | Mayo | 2024 | 59794376 | Nelba | Ilia | Yela | Tapia | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16320 | Mayo | 2024 | 59794167 | Gloria | Amparo | Ortega | Delgado | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16321 | Mayo | 2024 | 59793989 | Maria | Eudocia | Tobar | | $ 103.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16322 | Mayo | 2024 | 59793775 | Yolanda | | Arteaga | Ibarra | $ 174.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16323 | Mayo | 2024 | 59395083 | Elsy | Jannett | Toro | Alvarez | $ 600.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16324 | Mayo | 2024 | 5351946 | JESUS | NEFTALI | ORTEGA | MUÑOZ | $ 460.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16325 | Mayo | 2024 | 5204979 | CARLOS | RAMIRO | CASTRO | ROMERO | $ 99.900 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16326 | Mayo | 2024 | 41121027 | Marisol | | Gil | Viveros | $ 414.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16327 | Mayo | 2024 | 29542311 | deysi | lucy | daza | melendez | $ 862.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16328 | Mayo | 2024 | 27436285 | MERLIN | JOHANA | BOLAÑOS | DELGADO | $ 67.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16329 | Mayo | 2024 | 27433752 | NANCY | LUCIA | CELIS | | $ 100.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16330 | Mayo | 2024 | 27433358 | ESTHER | MARIELA | ROJAS | BARAHONA | $ 271.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16331 | Mayo | 2024 | 27433125 | MARIA | ROSALBA | LOPEZ | YALUZAN | $ 67.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16332 | Mayo | 2024 | 27432398 | ISABEL | GRATULINA | JAMAUCA | MEDINA | $ 239.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16333 | Mayo | 2024 | 27431809 | EMMA | CECILIA | FAJARDO | FAJARDO | $ 67.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16334 | Mayo | 2024 | 27431793 | LASTENIA | MARIA | CHAMORRO | ROJAS | $ 67.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16335 | Mayo | 2024 | 27430729 | ALBA | GRACIELA | BASTIDAS | DE ERAZO | $ 102.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16336 | Mayo | 2024 | 27430414 | NATALIA | | MORA | | $ 67.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16337 | Mayo | 2024 | 27424240 | Irma | Cecilia | Alvear | Pascuaza | $ 297.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16338 | Mayo | 2024 | 27423960 | Carmela | | Potosi | de Ruales | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16339 | Mayo | 2024 | 27423345 | Mariana | de Jesus | Yela | de Diaz | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16340 | Mayo | 2024 | 27423028 | Rosa | Alba | Ortega | de Guevara | $ 475.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16341 | Mayo | 2024 | 27422272 | Maria | Ismenia | Betancourt | Cordoba | $ 69.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16342 | Mayo | 2024 | 27422121 | Dolores | Isabel | Dorado | de Rosero | $ 452.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16343 | Mayo | 2024 | 27422113 | Luisa | Tulia | Villota | Guevara | $ 69.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16344 | Mayo | 2024 | 27322967 | Maria | Marlene | Mejia | | $ 243.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16345 | Mayo | 2024 | 27309670 | MIRIAM | LILIANA | BETANCURR | RODRIGUEZ | $ 250.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16346 | Mayo | 2024 | 27309170 | ILIA | SOCORRO | RIAÑO | MADROÑERO | $ 139.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16347 | Mayo | 2024 | 27308440 | MARIA | TEREZA | RODRIGUEZ | ROJAS | $ 207.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16348 | Mayo | 2024 | 27308149 | STELLA | ROSARIO | MORA | RODRIGUEZ | $ 312.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16349 | Mayo | 2024 | 27307594 | MARIA | LUZMILA | MARROQUIN | DE GOYES | $ 148.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16350 | Mayo | 2024 | 27304790 | ROMELIA | LUZ MARIA | GUEVARA | DE CHAMORRO | $ 256.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16351 | Mayo | 2024 | 27304694 | ROSA | ALBINA | SOLARTE | DE MAYA | $ 138.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16352 | Mayo | 2024 | 27304177 | LEONILA | SATURIA | VERGARA | ROSERO | $ 106.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16353 | Mayo | 2024 | 27304164 | ROSA | INES | CASTRO | DE CERON | $ 226.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16354 | Mayo | 2024 | 27303287 | MARIA | DORA | ANDRADE | ANDRADE | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16355 | Mayo | 2024 | 27303140 | MARTHA | DIELA | BASANTE | PORTILLO | $ 146.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16356 | Mayo | 2024 | 27302179 | ENNA | CORINA | SOLARTE | PANTOJA | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16357 | Mayo | 2024 | 27302061 | TERESA | DE JESUS | RODRIGUEZ | ORTEGA | $ 172.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16358 | Mayo | 2024 | 27302048 | ISABEL | DEL CARMEN | ZAMBRANO | SOLARTE | $ 109.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16359 | Mayo | 2024 | 27301793 | MARIA | EDELINA | ANDRADE | ANDRADE | $ 185.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16360 | Mayo | 2024 | 27301721 | ILDA | AURA | SEGURA | SEGURA | $ 245.700 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16361 | Mayo | 2024 | 27301690 | HERMILA | MARINA | ERASO | DE MALUA | $ 34.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16362 | Mayo | 2024 | 27198978 | GLORIA | AMPARO | LOPEZ | MAYA | $ 357.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16363 | Mayo | 2024 | 27197974 | MARIA | OFELINA | BURGOS | DE JARAMILLO | $ 537.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16364 | Mayo | 2024 | 27197504 | BLANCA | ISALBA | ZAMBRANO | DE RODRIGUEZ | $ 192.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16365 | Mayo | 2024 | 27187237 | MARIA | DINA | SOLARTE | | $ 258.300 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16366 | Mayo | 2024 | 27187236 | LILIANA | MARIA | MENESES | | $ 181.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16367 | Mayo | 2024 | 27181282 | uverni | | melendez | erazo | $ 345.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16368 | Mayo | 2024 | 27181090 | blanca | neli | rodriguez | garcia | $ 113.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16369 | Mayo | 2024 | 27180099 | aracely | | guerrero | gomez | $ 276.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16370 | Mayo | 2024 | 27084996 | DORIS | DEL CARMEN | MONCAYO | ENRIQUEZ | $ 199.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16371 | Mayo | 2024 | 18184324 | GENTIL | TANIBAR | LUNA | ENRIQUEZ | $ 168.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16372 | Mayo | 2024 | 18143847 | Jose | Manuel | Diaz | Rosero | $ 591.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16373 | Mayo | 2024 | 18110899 | Ever | | Abella | Hoyos | $ 34.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16374 | Mayo | 2024 | 1803612 | MANUEL | JESUS | PIANDA | RODRIGUEZ | $ 499.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16375 | Mayo | 2024 | 13258828 | JESUS | ALVARO | ZAMUDIO | ENRIQUEZ | $ 422.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16376 | Mayo | 2024 | 13072276 | Hector | Armando | Caranguay | Surata | $ 36.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16377 | Mayo | 2024 | 13066714 | eduar | yobany | gavilanez | urbano | $ 1.096.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16378 | Mayo | 2024 | 12978618 | JOSE | ARNULFO | IMBAJOA | PINTA | $ 189.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16379 | Mayo | 2024 | 12977343 | MARINO | EDUARDO | ORTIZ | NARVAEZ | $ 175.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16380 | Mayo | 2024 | 12973441 | rafael | | salazar | hermosa | $ 241.500 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16381 | Mayo | 2024 | 12971793 | MAXIMILIANO | | CADENA | | $ 177.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16382 | Mayo | 2024 | 12954916 | LUIS | HENRY | ZAMBRANO | TORRES | $ 312.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16383 | Mayo | 2024 | 12890092 | MANUEL | JESUS | CISNEROS | | $ 464.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16384 | Mayo | 2024 | 12890082 | PROCELIO | | BURBANO | MENA | $ 288.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16385 | Mayo | 2024 | 12765155 | ELMER | JOSE IGNACIO | QUINTERO | | $ 73.200 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16386 | Mayo | 2024 | 12747706 | JOHN | JADER | CRIOLLO | MUÑOZ | $ 212.400 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16387 | Mayo | 2024 | 1087751169 | MARIELA | | QUINTERO | GOMEZ | $ 246.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16388 | Mayo | 2024 | 1086140275 | YEISY | YAMILE | LUNA | TUTISTAR | $ 168.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 16389 | Mayo | 2024 | 1086134350 | JANETH | YOFANIA | DELGADO | PANTOJA | $ 168.000 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16390 | Mayo | 2024 | 1086133234 | MELANDRO | OSWALDO | ENRIQUEZ | | $ 67.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16391 | Mayo | 2024 | 1085687359 | JAIRO | MANUEL | MONTILLA | JARAMILLO | $ 153.600 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16392 | Mayo | 2024 | 1085687020 | ZORAYDA | | MATASEA | RODRIGUEZ | $ 250.800 | 891200986 | COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE |
| 16393 | Mayo | 2024 | 6795886 | Wilson | | Becerra | Becerra | $ 2.313.000 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 16394 | Mayo | 2024 | 49696523 | JANITH | MARIA | DURAN | RAMIREZ | $ 351.540 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 16395 | Mayo | 2024 | 28799226 | Teresa | | Velasquez | Ocampo | $ 645.600 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 16396 | Mayo | 2024 | 26719456 | NIDIA | | ALMANZA | RAMIREZ | $ 1.092.840 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 16397 | Mayo | 2024 | 26719411 | ANA | MARIA | PEÑA | RAMIREZ | $ 1.327.020 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 16398 | Mayo | 2024 | 18959093 | EVER | TOIBER | FLOREZ | GARCIA | $ 809.550 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 16399 | Mayo | 2024 | 18305011 | OSCAR | DE JESUS | LOPEZ | CARDONA | $ 605.250 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 16400 | Mayo | 2024 | 17955798 | ABIMAEL | GREGORIO | BRITO | FERNANDEZ | $ 205.425 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 16401 | Mayo | 2024 | 12584840 | RIGOBERTO | | MEZA | ESCOBAR | $ 476.769 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 16402 | Mayo | 2024 | 12544260 | ENRRIQUE | | DIAZ | VARON | $ 1.137.720 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 16403 | Mayo | 2024 | 12540371 | LUIS | ENRIQUE | IZQUIERDO | VALDERRAMA | $ 1.856.100 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 16404 | Mayo | 2024 | 12449788 | SAMUEL | | ROJAS | MARROQUIN | $ 585.450 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 16405 | Mayo | 2024 | 12445442 | JORGE | | PEREZ | PABON | $ 1.286.220 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 16406 | Mayo | 2024 | 1081789279 | CARMEN | EMIRA | SANABRIA | BLANCOS | $ 843.000 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 16407 | Mayo | 2024 | 1065565053 | YESID | | AMAYA | ALVAREZ | $ 486.000 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 16408 | Mayo | 2024 | 10240058 | LAUREANO | | GOMEZ | RENDON | $ 702.540 | 900197988 | COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA |
| 16409 | Mayo | 2024 | 9923223 | DANOVER | | RUIZ | MARTINEZ | $ 1.762.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16410 | Mayo | 2024 | 9921217 | Edgar | De Jesus | Arroyave | Jaramillo | $ 1.912.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16411 | Mayo | 2024 | 9920268 | Euliser | Alberto | Arrollave | Jaramillo | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16412 | Mayo | 2024 | 94250770 | MELQUISEDEC | | NAÑEZ | PERDOMO | $ 552.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16413 | Mayo | 2024 | 93453805 | Ivan | Jairo | Zapata | Masmela | $ 657.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16414 | Mayo | 2024 | 93539330 | Raul | | Horta | Valenzuela | $ 657.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16415 | Mayo | 2024 | 93021108 | EDGAR | JAVIER | TAPIERO | MORENO | $ 483.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16416 | Mayo | 2024 | 89006865 | Herber | | Gonzalez | vieda | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16417 | Mayo | 2024 | 83182813 | FRANCISCO | | CABRERA | RODRIGUEZ | $ 586.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16418 | Mayo | 2024 | 83182729 | RAMON | | MAJE | BARRERA | $ 712.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16419 | Mayo | 2024 | 83182146 | JOSE | LIZARDO | CUELLAR | MURCIA | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16420 | Mayo | 2024 | 83180900 | ELISEO | | GUACA | LOSADA | $ 726.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16421 | Mayo | 2024 | 83180747 | RAMIRO | | CUELLAR | MURCIA | $ 1.050.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16422 | Mayo | 2024 | 83180064 | EUGENIO | MARIA | CANTILLO | OSSA | $ 429.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16423 | Mayo | 2024 | 83166920 | JOSE | DELVI | BERMEO | CLAROS | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16424 | Mayo | 2024 | 83166869 | ORLANDO | | BERMEO | NIETO | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16425 | Mayo | 2024 | 83166715 | LEONARDO | | TRUJILLO | SABI | $ 900.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16426 | Mayo | 2024 | 83166687 | LUIS | CARLOS | TRUJILLO | ORTIZ | $ 586.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16427 | Mayo | 2024 | 83166645 | JHON | FREDDY | MUÑOZ | CRIOLLO | $ 2.025.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16428 | Mayo | 2024 | 83166574 | YILVER | | ORTIZ | RAMOS | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16429 | Mayo | 2024 | 83166489 | REINELIO | | TRUJILLO | NORIEGA | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16430 | Mayo | 2024 | 83166347 | YOFER | | MURCIA | TRUJILLO | $ 487.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16431 | Mayo | 2024 | 83166310 | MARBEY | | BOLAÑOS | FAJARDO | $ 112.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16432 | Mayo | 2024 | 83166305 | FERNANDO | | TRUJILLO | TOVAR | $ 1.276.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16433 | Mayo | 2024 | 83166245 | RUBINEL | | OCHOA | CABRERA | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16434 | Mayo | 2024 | 83166244 | FERNEY | | CRUZ | TRUJILLO | $ 1.800.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16435 | Mayo | 2024 | 83166242 | ANIBAL | | ARTUNDUAGA | MEDINA | $ 1.012.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16436 | Mayo | 2024 | 83166234 | Gilberto | | Evia | Celix | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16437 | Mayo | 2024 | 83166143 | PABLITO | | CHAUX | PALENCIA | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16438 | Mayo | 2024 | 83166090 | FERNANDO | | BOLAÑOS | FAJARDO | $ 187.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16439 | Mayo | 2024 | 83166055 | FAIVER | | TRUJILLO | ESCARLANTE | $ 1.162.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16440 | Mayo | 2024 | 83166029 | OSCAR | | CRIOLLO | ANTURY | $ 1.537.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16441 | Mayo | 2024 | 83165988 | CARLOS | | NUÑEZ | RODRIGUEZ | $ 586.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16442 | Mayo | 2024 | 83165916 | PANTALEON | | CUELLAR | JARRAMILLO | $ 487.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16443 | Mayo | 2024 | 83165812 | TOBIAS | | MEDINA | ORTIZ | $ 862.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16444 | Mayo | 2024 | 83165808 | JAVIER | | ORTIZ | RAMOS | $ 1.275.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16445 | Mayo | 2024 | 83165728 | PEDRO | ANTONIO | CHICUE | GONZALEZ | $ 1.087.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16446 | Mayo | 2024 | 83165706 | JOAQUIN | | ESCARLANTE | MEDINA | $ 690.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16447 | Mayo | 2024 | 83165695 | MANFRED | | TRUJILLO | ANDRADE | $ 75.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16448 | Mayo | 2024 | 83165599 | FABIO | | BETANCURT | PEREZ | $ 862.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16449 | Mayo | 2024 | 83165585 | ADOLFO | | TRUJILLO | ESCARLANTE | $ 231.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16450 | Mayo | 2024 | 83165578 | BOLIVAR | | EVIA | TRUJILLO | $ 957.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16451 | Mayo | 2024 | 83165436 | JULIO | CESAR | TOVAR | MENDEZ | $ 1.419.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16452 | Mayo | 2024 | 83165235 | GERMAN | | MEDINA | MUÑOZ | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16453 | Mayo | 2024 | 83165075 | JOSE | IGNACIO | VEGA | OYONE | $ 1.425.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16454 | Mayo | 2024 | 83165074 | HERALDO | | ESCARLANTE | MEDINA | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16455 | Mayo | 2024 | 83165055 | ISNEIDER | | MENESES | GARZON | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16456 | Mayo | 2024 | 83165054 | NAZARIO | | VALENZUELA | CRUZ | $ 1.875.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16457 | Mayo | 2024 | 83163412 | Edisson | | Martines | Polania | $ 1.198.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16458 | Mayo | 2024 | 83163386 | Isaias | | Liscano | Polania | $ 975.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16459 | Mayo | 2024 | 83116710 | JOSE | DOMINGO | ROMERO | BARBOSA | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16460 | Mayo | 2024 | 83089355 | Marcedonio | | Ramos | Quintero | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16461 | Mayo | 2024 | 83058861 | EDILSON | | PENAGOS | RAMOS | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16462 | Mayo | 2024 | 83058843 | SERGIO | ODINE | PALECHOR | ANACONA | $ 900.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16463 | Mayo | 2024 | 83058790 | JHON | FREDY | PARRA | BARRERA | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16464 | Mayo | 2024 | 83058709 | LANCER | ANDREI | PARRA | PARRA | $ 712.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16465 | Mayo | 2024 | 83058477 | ROLANDO | | CRUZ | JOVEN | $ 862.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16466 | Mayo | 2024 | 83058469 | PEDRO | | JURADO | DELGADO | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16467 | Mayo | 2024 | 83058423 | DIEGO | FERNANDO | PENAGOS | SANCHEZ | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16468 | Mayo | 2024 | 83058365 | JESUS | MARIA | TRIVIÑO | BERMUDEZ | $ 1.584.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16469 | Mayo | 2024 | 83058348 | JOHN | JAIRO | POLANCO | ORTIZ | $ 937.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16470 | Mayo | 2024 | 83058148 | MAURICIO | | TOLEDO | RAMOS | $ 1.387.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16471 | Mayo | 2024 | 83058111 | JORGE | ENRIQUE | MOLANO | CARDENAS | $ 1.483.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16472 | Mayo | 2024 | 83058107 | FAIVER | | POLANCO | VARGAS | $ 990.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16473 | Mayo | 2024 | 83057936 | JUAN | AGUSTIN | SANCHEZ | MAHECHA | $ 1.387.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16474 | Mayo | 2024 | 83057737 | FERNEY | | MONTENEGRO | BOHORQUEZ | $ 264.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16475 | Mayo | 2024 | 83057725 | ANSELMO | | LUGO | VALENCIA | $ 712.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16476 | Mayo | 2024 | 83057694 | OCTAVIO | | SILVESTRE | BONIILLA | $ 276.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16477 | Mayo | 2024 | 83057615 | EUGENIO | HERNAN | CORRALES | ARIAS | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16478 | Mayo | 2024 | 83057577 | NELSON | | PAJOY | SANCHEZ | $ 1.312.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16479 | Mayo | 2024 | 83057430 | JOSE | ISMAEL | GONZALEZ | RAMIREZ | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16480 | Mayo | 2024 | 83057426 | ESTEBAN | | CUELLAR | ALDANA | $ 1.125.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16481 | Mayo | 2024 | 83057324 | JUAN | PABLO | CRISTANCHO | SALCEDO | $ 937.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16482 | Mayo | 2024 | 83057254 | HECTOR | WILLER | VALENCIA | SAPUY | $ 787.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16483 | Mayo | 2024 | 83057200 | REINALDO | | CASTRO | ARTUNDUAGA | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16484 | Mayo | 2024 | 83057056 | OCTAVIO | | PENAGOS | QUIROZ | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16485 | Mayo | 2024 | 83056841 | ALIRIO | | ORTIZ | MEJIA | $ 1.069.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16486 | Mayo | 2024 | 83056722 | PABLO | | LOSADA | QBANDO | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16487 | Mayo | 2024 | 83056717 | WILIAM | | URRIAGO | ATEHORTUA | $ 975.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16488 | Mayo | 2024 | 83056532 | MANUEL | ENRIQUE | CORRALES | ARIAS | $ 1.050.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16489 | Mayo | 2024 | 83056431 | ARTURO | | BARRIONUEVO | | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16490 | Mayo | 2024 | 83056349 | JORGE | | GONZALEZ | ESCANDON | $ 1.687.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16491 | Mayo | 2024 | 83056103 | MILLER | | GONZALEZ | QUESADA | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16492 | Mayo | 2024 | 83055973 | JAIME | | JOVEN | MURCIA | $ 1.462.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16493 | Mayo | 2024 | 83055736 | JOSE | JAIME | ROJAS | NARVAEZ | $ 900.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16494 | Mayo | 2024 | 83055681 | EDGAR | | GONZALEZ | SANCHEZ | $ 759.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16495 | Mayo | 2024 | 83055666 | LUIS | ENRIQUE | GONZALEZ | | $ 627.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16496 | Mayo | 2024 | 83055583 | FLORO | | CAPERA | ZAMBRANO | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16497 | Mayo | 2024 | 83055573 | JESUS | MARIA | STERLING | GONZALEZ | $ 594.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16498 | Mayo | 2024 | 83055548 | JOSE | DEL CARMEN | CUELLITO | POLANCO | $ 1.387.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16499 | Mayo | 2024 | 83055268 | ANSELMO | | POLANCO | VARGAS | $ 1.237.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16500 | Mayo | 2024 | 83055191 | MIGUEL | | ROA | CERQUERA | $ 1.575.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16501 | Mayo | 2024 | 83028964 | Jose | Alirio | Perafan | Golondrino | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16502 | Mayo | 2024 | 7413787 | Ismael | | Martinez | | $ 561.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16503 | Mayo | 2024 | 6508156 | Nelsy | | Zapata | Lopez | $ 363.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16504 | Mayo | 2024 | 5994014 | EULISES | | FIGUEROA | ORTIZ | $ 276.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16505 | Mayo | 2024 | 5991414 | ORLANDO | | NAVARRETE | OSPINA | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16506 | Mayo | 2024 | 5991151 | Amobis | | Cardozo | Ruiz | $ 429.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16507 | Mayo | 2024 | 55197331 | Rocio | | Losada | Prada | $ 33.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16508 | Mayo | 2024 | 55144872 | Rosa | | Gutierrez | Guayabo | $ 487.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16509 | Mayo | 2024 | 55144287 | FILOMENA | | MUÑOZ | SUAREZ | $ 712.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16510 | Mayo | 2024 | 55118035 | YAMILE | | SILVESTRE | BONILLA | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16511 | Mayo | 2024 | 55117514 | ANA | DELCY | PARAMO | CHICUE | $ 1.023.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16512 | Mayo | 2024 | 55117345 | MARLIN | YAZMIN | TOLEDO | RAMOS | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16513 | Mayo | 2024 | 55117313 | LUZ | MAYERLLY | HOYOS | MURCIA | $ 900.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16514 | Mayo | 2024 | 55117293 | MARIA | DEL CARMEN | CRISTANCHO | SALCEDO | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16515 | Mayo | 2024 | 55114676 | Danny | Johanna | Anacona | Montealegre | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16516 | Mayo | 2024 | 55114453 | Andrea | | Diaz | Urriago | $ 787.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16517 | Mayo | 2024 | 55114387 | Teresita | Del Niños de Jesus | Coronel | Salazar | $ 1.027.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16518 | Mayo | 2024 | 55114244 | Albys | | Ibañez | Sepulveda | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16519 | Mayo | 2024 | 55114221 | Viviana | | Aros | alarcron | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16520 | Mayo | 2024 | 55113965 | LUCILA | | MANRIQUE | GONZALEZ | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16521 | Mayo | 2024 | 55113779 | Luz | Marina | Cabrera | Gonzalez | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16522 | Mayo | 2024 | 55113132 | Francy | Ines | Cardenas | Prada | $ 862.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16523 | Mayo | 2024 | 55113071 | Yina | Andrea | Quintero | Calderon | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16524 | Mayo | 2024 | 55112997 | Yaquelin | | Trujillo | Sunce | $ 264.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16525 | Mayo | 2024 | 55112798 | Yovanny | | Ramos | Oviedo | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16526 | Mayo | 2024 | 55112786 | Sandra | Milena | Charry | Nañez | $ 1.087.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16527 | Mayo | 2024 | 55112504 | Ninfa | | Ramirez | Bermeo | $ 1.612.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16528 | Mayo | 2024 | 55112005 | Amparo | | Osorio | Peralta | $ 1.612.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16529 | Mayo | 2024 | 55111781 | Stella | | Rojas | Gonzalez | $ 693.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16530 | Mayo | 2024 | 55111603 | Netsy | | Bermeo | | $ 216.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16531 | Mayo | 2024 | 55111397 | IDALY | | LAGUNA | SALAZAR | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16532 | Mayo | 2024 | 55111377 | Romelsy | | Romero | Chavez | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16533 | Mayo | 2024 | 55111228 | Lilia | | Muñoz | qrafe | $ 112.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16534 | Mayo | 2024 | 55110993 | Nubia | | Rojas | rosas | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16535 | Mayo | 2024 | 55110950 | Edilma | | Chaves | Martinez | $ 712.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16536 | Mayo | 2024 | 55110879 | Ines | | Rivas | Montealegre | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16537 | Mayo | 2024 | 55110660 | Luz | Elena | Sanchez | Quesada | $ 249.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16538 | Mayo | 2024 | 55110590 | Damaris | | Cardenas | Longas | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16539 | Mayo | 2024 | 55110510 | Mirna | | Campos | Ramos | $ 310.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16540 | Mayo | 2024 | 52302616 | Silvia | | Ramos | Oviedo | $ 66.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16541 | Mayo | 2024 | 52288481 | Ana | Silvia | Suarez | Suaza | $ 172.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16542 | Mayo | 2024 | 52163943 | DORA | | BARRERA | CAMACHO | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16543 | Mayo | 2024 | 51722565 | Vicenta | | Quintero | Manrique | $ 966.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16544 | Mayo | 2024 | 4957237 | BERTTY | | GIRON | SANCHEZ | $ 363.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16545 | Mayo | 2024 | 4956375 | FELIX | | ESPAÑA | CLAROS | $ 462.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16546 | Mayo | 2024 | 4945886 | JAIRO | | POLO | GOMEZ | $ 975.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16547 | Mayo | 2024 | 4945642 | ERNESTO | | VARGAS | RAMIREZ | $ 1.200.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16548 | Mayo | 2024 | 4944805 | Orlando | | Rodriquez | Quesada | $ 352.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16549 | Mayo | 2024 | 4943879 | Luis | Enrique | Prada | pascual | $ 379.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16550 | Mayo | 2024 | 4943609 | EDUARDO | | OLIVEROS | Salazar | $ 1.125.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16551 | Mayo | 2024 | 4941353 | NOLBERTO | | CHAVARRO | PALENCIA | $ 957.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16552 | Mayo | 2024 | 4941311 | RODOLFO | | TOVAR | OCHOA | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16553 | Mayo | 2024 | 4941247 | RODRIGO | | OCHOA | MEDINA | $ 207.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16554 | Mayo | 2024 | 4941109 | SEGUNDO | ANIBAL | BOLAÑOS | MOLINA | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16555 | Mayo | 2024 | 4940911 | HUMBERTO | | CHAUX | PEREZ | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16556 | Mayo | 2024 | 4940811 | EDGAR | | ROJAS | MUÑOZ | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16557 | Mayo | 2024 | 4940657 | JESUS | ANTONIO | ANACONA | RAMIREZ | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 16558 | Mayo | 2024 | 4940584 | JORGE | | VALENZUELA | TOVAR | $ 414.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16559 | Mayo | 2024 | 4940367 | ARISTOBULO | | ESCARLANTE | OCHOA | $ 1.200.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16560 | Mayo | 2024 | 4940095 | JESUS | MARIA | ESCARLANTE | OCHOA | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16561 | Mayo | 2024 | 4940001 | MANUEL | ANTONIO | TRUJILLO | MENDEZ | $ 187.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16562 | Mayo | 2024 | 4939970 | JORGE | | CRIOLLO | CALDERON | $ 862.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16563 | Mayo | 2024 | 4939921 | JACOB | | SUAREZ | BETANCOURT | $ 2.062.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16564 | Mayo | 2024 | 4939903 | JAIME | | TRUJILLO | SUAREZ | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16565 | Mayo | 2024 | 4939807 | NARCISO | | EVIA | BAHAMON | $ 187.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16566 | Mayo | 2024 | 4939789 | LISIMACO | | MEDINA | NARANJO | $ 112.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16567 | Mayo | 2024 | 4939584 | HERNANDO | | TRUJILLO | NUÑEZ | $ 1.276.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16568 | Mayo | 2024 | 4939218 | LUIS | HERNAN | CORDOBA | CABRERA | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16569 | Mayo | 2024 | 4939196 | SANTOS | | GUSTAVO | HURTADO | $ 1.350.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16570 | Mayo | 2024 | 4939093 | LUIS | ENRIQUE | PEREZ | SANTANILLA | $ 1.575.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16571 | Mayo | 2024 | 4938990 | JOSE | NAYIL | GARZON | MENESES | $ 1.000.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16572 | Mayo | 2024 | 4938948 | GERARDO | | RAMIREZ | CUELLAR | $ 1.687.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16573 | Mayo | 2024 | 4938812 | ALVARO | DE JESUS | TABORDA | TABORDA | $ 1.687.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16574 | Mayo | 2024 | 4938745 | HORACIO | | BECERRA | PLAZA | $ 787.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16575 | Mayo | 2024 | 4938695 | TITO | | GUTIERREZ | GUTIERREZ | $ 207.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16576 | Mayo | 2024 | 4938553 | NOE | | HURTATIZ | ORTIZ | $ 1.087.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16577 | Mayo | 2024 | 4938489 | ANSELMO | | VALBUENA | GARZON | $ 1.912.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16578 | Mayo | 2024 | 4938347 | ALVARO | | DIAZ | | $ 1.237.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16579 | Mayo | 2024 | 4925729 | JESUS | MARIA | QUIROGA | SANCHEZ | $ 152.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16580 | Mayo | 2024 | 4925489 | HORACIO | | CEBAY | | $ 1.237.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16581 | Mayo | 2024 | 4921299 | GERARDO | | MONSALVE | DIAZ | $ 1.050.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16582 | Mayo | 2024 | 4620780 | LUCIO | | SOTELO | GOMEZ | $ 1.162.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16583 | Mayo | 2024 | 4618418 | ELIVERIO | | GOMEZ | RUIZ | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16584 | Mayo | 2024 | 4617391 | NORBERTINO | | BASTIDAS | | $ 1.012.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16585 | Mayo | 2024 | 4523271 | WENCESLAO | | PEDRAZA | | $ 693.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16586 | Mayo | 2024 | 4452887 | CESAR | JULIO | POSADA | MONCADA | $ 337.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16587 | Mayo | 2024 | 43160402 | GLORIA | YINETH | VILLANUEVA | LOPEZ | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16588 | Mayo | 2024 | 4157548 | Jose | Juaquin | Bautista | Peña | $ 1.320.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16589 | Mayo | 2024 | 41106291 | DIVA | LOZADA | MONJE | LOZADA | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16590 | Mayo | 2024 | 40783385 | YOLANDA | | CORTES | ARANA | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16591 | Mayo | 2024 | 40777666 | MIRIAN | | LEAL | ZAMBRANO | $ 462.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16592 | Mayo | 2024 | 40770145 | Maria | Del Carmen | Mayorga | Niño | $ 451.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16593 | Mayo | 2024 | 40622531 | DORALBA | | ORTIZ | SANMIGUEL | $ 414.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16594 | Mayo | 2024 | 40614997 | Rubieta | | Lombana | Buitrago | $ 1.762.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16595 | Mayo | 2024 | 40614614 | Eimy | Yovvana | Portilla | Gaita | $ 975.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16596 | Mayo | 2024 | 40088887 | LIBIA | MERCEDES | VASQUEZ | TRILLERAS | $ 345.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16597 | Mayo | 2024 | 40086387 | STELLA | | URREGO | OSORIO | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16598 | Mayo | 2024 | 36377050 | MARLENY | | FERNANDEZ | VILLALBA | $ 187.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16599 | Mayo | 2024 | 36376480 | CARMEN | LUZ | ORDOÑEZ | | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16600 | Mayo | 2024 | 36305752 | Erica | Maria | Garzon | Chacon | $ 411.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16601 | Mayo | 2024 | 36195026 | MARY | CECILIA | SILVA | DE CABRERA | $ 657.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16602 | Mayo | 2024 | 36180038 | Marleny | | Tafur | Rivera | $ 1.089.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16603 | Mayo | 2024 | 36179985 | Dionila | | Valbuena | Cordova | $ 693.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16604 | Mayo | 2024 | 36174704 | Maria | analida | Herrera | de osorio | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16605 | Mayo | 2024 | 36172600 | ROSARIO | | CALDERON | SANCHEZ | $ 276.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16606 | Mayo | 2024 | 36170562 | GLADYS | | AMAYA | SANCHEZ | $ 657.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16607 | Mayo | 2024 | 36163515 | Luz | Mery | Perdomo | | $ 276.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16608 | Mayo | 2024 | 36089602 | LUZ | DARI | CALDERON | CARDOZO | $ 138.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16609 | Mayo | 2024 | 36088337 | Ana | Ligia | Sanabria | Bernal | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16610 | Mayo | 2024 | 28914098 | LIGIA | | ARIAS | DE ESPINOSA | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16611 | Mayo | 2024 | 28669028 | NURY | | RODRIGUEZ | LOPEZ | $ 345.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16612 | Mayo | 2024 | 285714 | JOSE | GUSTAVO | MORENO | PULIDO | $ 787.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16613 | Mayo | 2024 | 27309062 | MARIA | FANNY | DIAZ | CANCIMANCE | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16614 | Mayo | 2024 | 27168898 | Edith | Alicia | Palacios | | $ 396.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16615 | Mayo | 2024 | 26629262 | MARIA | DOMITILA | ROJAS | DE ALAPE | $ 600.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16616 | Mayo | 2024 | 26624736 | MARGARITA | | LOPEZ | OVALLE | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16617 | Mayo | 2024 | 26595283 | YOANA | AURORA | POLO | MOREA | $ 1.387.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16618 | Mayo | 2024 | 26588938 | Avnanda | | Calderon | De Vargas | $ 1.800.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16619 | Mayo | 2024 | 26586095 | Aidee | | Duarte | Cardozo | $ 1.057.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16620 | Mayo | 2024 | 26585341 | Nuvia | | Olaya | rivera | $ 34.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16621 | Mayo | 2024 | 26584796 | MARIA | RUSMEY | OLIVEROS | NARVAEZ | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16622 | Mayo | 2024 | 26582967 | WALDINA | | PIMENTEL | MUÑOZ | $ 241.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16623 | Mayo | 2024 | 26580014 | LUZ | EMILIA | RAMOS | DE ROJAS | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16624 | Mayo | 2024 | 26579383 | RUDY | | TOVAR | OCHOA | $ 414.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16625 | Mayo | 2024 | 26579372 | SOLEDAD | | ARTUNDUAGA | MEDINA | $ 900.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16626 | Mayo | 2024 | 26579358 | TERESA | | GARZON | BERMEO | $ 1.612.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16627 | Mayo | 2024 | 18401680 | JULIO | | GUERRERO | URBANO | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16628 | Mayo | 2024 | 1830726 | LUIS | HERNANDO | NOGUERA | LOPEZ | $ 792.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16629 | Mayo | 2024 | 18106782 | NORMAN | | GARCIA | RAMOS | $ 310.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16630 | Mayo | 2024 | 17784138 | ARBEY | | CASALLAS | PAREDES | $ 450.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16631 | Mayo | 2024 | 17768108 | LISIMACO | | RAMIREZ | RAMIREZ | $ 552.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16632 | Mayo | 2024 | 17763034 | JAIME | | VALENCIA | BELTRAN | $ 600.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16633 | Mayo | 2024 | 17702825 | MARCOS | AURELIO | CASAS | PACHON | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16634 | Mayo | 2024 | 17683752 | JOSE | ANTONIO | CENON | MANCHOLA | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16635 | Mayo | 2024 | 17683691 | JULIO | CESAR | SAZA | PALMA | $ 1.125.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16636 | Mayo | 2024 | 17672248 | Luis | Alberto | Lopez | Cuellar | $ 540.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16637 | Mayo | 2024 | 17657671 | PEDRO | LEONEL | ESPINOZA | BOCANEGRA | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16638 | Mayo | 2024 | 17657505 | ALFREDO | | VALDERRAMA | CUBILLOS | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16639 | Mayo | 2024 | 17655596 | RAMIRO | | RADA | MELENDEZ | $ 657.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16640 | Mayo | 2024 | 17654787 | DARIO | | BARRERA | | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16641 | Mayo | 2024 | 17652953 | Abeiro | | Palomino | Capera | $ 528.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16642 | Mayo | 2024 | 17652713 | JORGE | | DUARTE | HERNANDEZ | $ 1.537.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16643 | Mayo | 2024 | 17651807 | JAIRO | | RODRIGUEZ | AHUMADA | $ 1.188.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16644 | Mayo | 2024 | 17648511 | JOSE | RAMIRO | CIFUENTES | VEGA | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16645 | Mayo | 2024 | 17643680 | Kenedi | | Castillo | Carvajal | $ 1.125.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16646 | Mayo | 2024 | 17640294 | OMAR | | GOMEZ | ROJAS | $ 310.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16647 | Mayo | 2024 | 17634823 | BENJAMIN | | NASAYO | MONTEALEGRE | $ 862.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16648 | Mayo | 2024 | 17633222 | Jaime | | Castallas | Mora | $ 412.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16649 | Mayo | 2024 | 14277072 | URIAS | | SANCHEZ | MARIN | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16650 | Mayo | 2024 | 14275174 | SERGIO | NUMAR | TORO | FLORES | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16651 | Mayo | 2024 | 14259797 | ALFREDO | | RODRIGUEZ | PENCUE | $ 621.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16652 | Mayo | 2024 | 14259284 | JAIME | HUMBERTO | SANCHEZ | CONDE | $ 207.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16653 | Mayo | 2024 | 12325136 | ELIBERTO | | BAUTISTA | DIAZ | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16654 | Mayo | 2024 | 12320043 | JOSE | OLMEDO | MUÑOZ | DUARTE | $ 1.125.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16655 | Mayo | 2024 | 12310042 | GUSTAVO | | ALVAREZ | LOPEZ | $ 1.237.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16656 | Mayo | 2024 | 12295133 | GENTIL | | CARDOZO | RAMIREZ | $ 637.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16657 | Mayo | 2024 | 12295111 | ISIDRO | | RAMIREZ | GUZMAN | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16658 | Mayo | 2024 | 12295099 | HORACIO | | SILVA | PLAZA | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16659 | Mayo | 2024 | 12295094 | ISMAEL | | MURCIA | PLAZA | $ 1.069.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16660 | Mayo | 2024 | 12295087 | OLIVERO | | PLAZA | CALDERON | $ 1.419.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16661 | Mayo | 2024 | 12295051 | FLORO | | PLAZA | CALDERON | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16662 | Mayo | 2024 | 12295029 | MARCELO | | SILVA | PLAZAS | $ 660.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16663 | Mayo | 2024 | 12283540 | JUAN | CARLOS | SANCHEZ | RUBIANO | $ 900.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16664 | Mayo | 2024 | 12281335 | DUVER | NEY | GUEVARA | GARCIA | $ 795.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16665 | Mayo | 2024 | 12268527 | DRIGELIO | | YAQUINO | AMBITO | $ 787.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16666 | Mayo | 2024 | 12265825 | WILLIAM | | ANDRADE | RUEDA | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16667 | Mayo | 2024 | 12262061 | DOMINGO | | GUZMAN | | $ 759.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16668 | Mayo | 2024 | 12257380 | ABEL | | LOSADA | GUZMAN | $ 276.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16669 | Mayo | 2024 | 12257003 | VICTOR | JULIO | NIETO | CALDERON | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16670 | Mayo | 2024 | 12255277 | Hector | | Osorio | Puentes | $ 573.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16671 | Mayo | 2024 | 12253695 | Alfonso | | Gutierrez | Garay | $ 862.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16672 | Mayo | 2024 | 12210638 | Neftali | | Trujillo | Romero | $ 1.875.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16673 | Mayo | 2024 | 12167044 | Libardo | | Hernandez | Hernandez | $ 1.537.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16674 | Mayo | 2024 | 12160193 | GUSTAVO | | CORTES | PALENCIA | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16675 | Mayo | 2024 | 12155092 | AURIO | | OCHOA | MEDINA | $ 825.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16676 | Mayo | 2024 | 12155061 | HILARIO | | OCHOA | TRUJILLO | $ 600.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16677 | Mayo | 2024 | 12155051 | FABIO | | OCHOA | TRUJILLO | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16678 | Mayo | 2024 | 1084922817 | ANDERSON | | PRIETO | GALINDO | $ 724.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16679 | Mayo | 2024 | 1080189725 | Juan | Antonio | Pastrana | Pastrana | $ 1.012.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16680 | Mayo | 2024 | 1080187888 | Duvan | Ignacio | Perdomo | Quintero | $ 225.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16681 | Mayo | 2024 | 1080185886 | Edward | | Iquira | Zorro | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16682 | Mayo | 2024 | 1080185681 | Johan | Arturo | Alvarez | Sarmiento | $ 345.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16683 | Mayo | 2024 | 1080185521 | Dany | Patricia | Guisaquillo | Perdomo | $ 712.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16684 | Mayo | 2024 | 1080183620 | David | | Losada | Bermeo | $ 432.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16685 | Mayo | 2024 | 1080182864 | Efran | Yarley | Murcia | Carrillo | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16686 | Mayo | 2024 | 1080182675 | Oscar | Javier | Manrique | Moreno | $ 487.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16687 | Mayo | 2024 | 1080182474 | Mery | Delly | Guevara | Moreno | $ 616.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16688 | Mayo | 2024 | 1080182085 | Robinson | | Olaya | Rincon | $ 891.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16689 | Mayo | 2024 | 1080181276 | Didier | Mauricio | Monta | Ibañez | $ 582.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16690 | Mayo | 2024 | 1080180878 | Miguel | | Guiluma | Valderrama | $ 1.612.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16691 | Mayo | 2024 | 1080180864 | Ana | Isabel | Trujillo | Sanchez | $ 165.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16692 | Mayo | 2024 | 1079590459 | GERMAN | | MARTINEZ | CALDERON | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16693 | Mayo | 2024 | 1079590025 | LUIS | ENRIQUE | HERRERA | CHAVARRO | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16694 | Mayo | 2024 | 1078751005 | JORGE | LUIS | VARGAS | TORO | $ 1.551.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16695 | Mayo | 2024 | 1078747267 | GUSTAVO | | CASTRO | | $ 2.400.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16696 | Mayo | 2024 | 1078246523 | LUIS | GERARDO | CORREA | TRUJILLO | $ 724.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16697 | Mayo | 2024 | 1078246030 | RAFAEL | | TRUJILLO | MEDINA | $ 900.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16698 | Mayo | 2024 | 1077876251 | Jhon | Fredy | Reyes | Duque | $ 1.762.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16699 | Mayo | 2024 | 1077875452 | KEVIN | HUMBERTO | FIERRO | CAICEDO | $ 990.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16700 | Mayo | 2024 | 1077874722 | JUAN | CAMILO | RAMON | ELIZALDE | $ 750.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16701 | Mayo | 2024 | 1077873539 | LUZ | MARI | MOTTA | PIMENTEL | $ 103.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16702 | Mayo | 2024 | 1077872441 | MIRYAM | ANDREA | RAMOS | OSPINA | $ 330.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16703 | Mayo | 2024 | 1077870827 | NOE | | CARVAJAL | SARRIAS | $ 207.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16704 | Mayo | 2024 | 1077868165 | LUZ | AIDE | MUÑOZ | GOMEZ | $ 276.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16705 | Mayo | 2024 | 1077866951 | NANCY | | TELLEZ | GOMEZ | $ 262.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16706 | Mayo | 2024 | 1077866101 | LEIDY | JOHANA | RAMOS | ESPINOSA | $ 525.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16707 | Mayo | 2024 | 1077864818 | ARLEY | | MURCIA | ROJAS | $ 528.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16708 | Mayo | 2024 | 1077864358 | JHONNATHAN | | ANGARITA | ARRIGUI | $ 600.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16709 | Mayo | 2024 | 1077864076 | DANILO | | SANTOS | RAMIREZ | $ 759.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16710 | Mayo | 2024 | 1077863507 | JORGE | LUIS | PENAGOS | ORDOÑEZ | $ 1.050.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16711 | Mayo | 2024 | 1077863153 | ROBINSSON | | RAMIREZ | MARIN | $ 375.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16712 | Mayo | 2024 | 1077863017 | CRISTINA | | CARVAJAL | SARRIAS | $ 165.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16713 | Mayo | 2024 | 1077862551 | ANTONIO | MARIA | SANCHEZ | RODRIGUEZ | $ 150.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16714 | Mayo | 2024 | 1077861969 | MAURICIO | | VARGAS | CENON | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16715 | Mayo | 2024 | 1077860055 | DIEGO | YAMIR | MAYORGA | MUNOZ | $ 562.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16716 | Mayo | 2024 | 1077860032 | YEISSON | ADRIAN | OSPINA | ORDOÑEZ | $ 172.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16717 | Mayo | 2024 | 1077859396 | LINA | TATIANA | ANGARITA | REYES | $ 207.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16718 | Mayo | 2024 | 1077858404 | ISMAEL | | ALDANA | ROA | $ 675.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16719 | Mayo | 2024 | 1032557703 | JOSE | DUVER | QUIROZ | RAMOS | $ 862.500 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |
| 16720 | Mayo | 2024 | 1024495252 | ANGELA | PAOLA | HERRERA | RAMOS | $ 300.000 | 891101158 | COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA |

**PA CONSORCIO FAIA 2022**
**INFORME DE PETICIONES QUEJAS Y RECLAMOS**
**MAYO DE 2024**

| Tipología | N° Radicado Gestión Documental | CONSUMIDOR FINANCIERO (Nombre, Razón social) | Dirección | Ciudad | Teléfonos | Correo electrónico | DESCRIPCIÓN (Mencionar dato de contacto cuando aplique) | Motivo de la PQRD Fiduagraria | SEGUIMIENTO Y RESPUESTA | Área encargada de dar respuesta | Fecha de Radicado | Fecha Interna de Respuesta | Fecha de respuesta | Canal de Respuesta | Reclamación con respuesta a favor de (Fiduagraria / Usuario) solo para quejas y reclamos | Se realizó traslado por competencia a otra Entidad | Se Negó el Acceso a la Información | Queja/Reclamo Solicita Supresión de Datos | Tiempo de respuesta (días hábiles) | % de Cump. | Estado | AÑO RADICADO | MES RADICADO | AÑO RESP | MES RESP |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Petición | UTE FAIA - 3285 | ÁNGEL FARID VÁSQUEZ VELANDIA | SIN INFO | SIN INFO | SIN INFO | angel98vasquez@hotmail.com | PRIORIZACIÓN DE SU MUNICIPIO | Solicitud de información | SE INFORMA QUE LE MUNICIPIO FUE PRIORIZADO. | UTE-PA CONSORCIO FAIA 2022 | 24-abr-24 | 6-may-24 | 2-may-24 | correo electronico | | NO | NO | NO | 5 | 100% | Cerrado | 2024 | abril | 2024 | mayo |
| Petición | UTE FAIA - 3302 | RODRIGO CRUZ RAYO | SIN INFO | SIN INFO | SIN INFO | rodrigocruzrayo@gmail.com | MOTIVO DE RECHAZO | Solicitud de información | MOTIVO DE RECHAZO SE SOLICITA DATOS PARA LA VERIFICACIÓN | UTE-PA CONSORCIO FAIA 2022 | 29-abr-24 | 10-may-24 | 2-may-24 | correo electronico | | NO | NO | NO | 2 | 100% | Cerrado | 2024 | abril | 2024 | mayo |
| Petición | UTE FAIA - 3303 | GONZALO CRIADO BOTELLO | SARDINATA | NORTE DE SANTANDER | 3212317765 | variedadesriverspapeleria@gmail.com | MOTIVO DE RECHAZO | Solicitud de información | SE ENVÍA RESPUESTA DE VALIDACIÓN DE MOTIVO DE RECHAZO | UTE-PA CONSORCIO FAIA 2022 | 27-abr-24 | 9-may-24 | 2-may-24 | correo electronico | | NO | NO | NO | 3 | 100% | Cerrado | 2024 | abril | 2024 | mayo |
| Petición | UTE FAIA - 3304 | NELSON MUÑOZ CORDOVA | SIN INFO | SIN INFO | SIN INFO | nelsonmunozcordova@gmail.com | SOLICITUD DE INFORMACIÓN DEL PROGRAMA | Solicitud de información | SE ENVÍA INFORMACIÓN GENERAL DEL PROGRAMA Y REQUISITOS | UTE-PA CONSORCIO FAIA 2022 | 30-abr-24 | 14-may-24 | 2-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | abril | 2024 | mayo |
| Petición | UTE FAIA - 3305 | CESAR A. MEDINA | SIN INFO | SIN INFO | 3218381521 | gerencia@caficentro.com | SOLICITUD DE INFORMACIÓN DEL PROGRAMA | Solicitud de información | SE ENVÍA INFORMACIÓN GENERAL DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN | UTE-PA CONSORCIO FAIA 2022 | 1-may-24 | 14-may-24 | 2-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3306 | JOHN JAIRO RIVERA AGUDELO | AMAGA | ANTIOQUIA | 3113720323 | agricultura@amaga-antioquia.gov.co | SOLICITUD DE INFORMACIÓN DEL ORIENTADOR | Solicitud de información | SE ENVÍA INFORMACIÓN GENERAL DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN (INFORMACIÓN SOBRE | UTE-PA CONSORCIO FAIA 2022 | 30-abr-24 | 14-may-24 | 2-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | abril | 2024 | mayo |
| Petición | UTE FAIA - 3307 | JAVIER MORALES SANCHEZ | HATO | SANTANDER | SIN INFO | planeacion@hato-santander.gov.co | SOLICITUD MUNICIPIO NO PRIORIZADO | Solicitud de información | SE INFORMA QUE LA LISTA DE MUNICIPIOS PUEDE VARIAR SEGÚN EL RESULTADO DEL ANALISIS DE LAS | UTE-PA CONSORCIO FAIA 2022 | 2-may-24 | 15-may-24 | 3-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3309 | JOSE YESID ARTUNDUAGA PEREZ | SAN VICENTE DEL CAGUAN | CAQUETA | 3103382694 | yesidartunduaga@hotmail.com | INFORMACIÓN GENERAL DEL PROGRAMA | Solicitud de información | INFORMACIÓN GENERAL DEL PROGRAMA Y REQUISITOS PARA EL PROCESO DE INSCRIPCIÓN | UTE-PA CONSORCIO FAIA 2022 | 3-may-24 | 16-may-24 | 3-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3310 | CINDY TATIANA JURADO | SIN INFO | HUILA | (608) 8721527 | cindy.jurado@cadefihuila.com | ERRO EN EL SISBÉN | Solicitud de información | SE LE INFORMA QUE LA PLATAFORMA CRUZA INFORMACIÓN CON EL SISBÉN | UTE-PA CONSORCIO FAIA 2022 | 23-abr-24 | 6-may-24 | 3-may-24 | correo electronico | | NO | NO | NO | 7 | 100% | Cerrado | 2024 | abril | 2024 | mayo |
| Petición | UTE FAIA - 3311 | ANDRES BARCO | SIN INFO | EL TAMBO | 3104675414 | grupomotoreltambocauca@outlook.com | INFORMACIÓN SOBRE ALMACENES E INSUMOS AUTORIZADOS | Solicitud de información | SE LE BRINDA INFORMACIÓN SOBRE EL ALMACEN Y LOS INSUMOS | UTE-PA CONSORCIO FAIA 2022 | 25-abr-24 | 8-may-24 | 3-may-24 | correo electronico | | NO | NO | NO | 5 | 100% | Cerrado | 2024 | abril | 2024 | mayo |
| Petición | UTE FAIA - 3312 | FRANKY RENE ANTOLINEZ | CERRITO | SANTANDER | 3508552503 | frankyreneantolinezpena@gmail.com | PARTICIPACIÓN ALMACENES | Solicitud de información | SE LE INFORMA QUE EL PROGRAMA ESTÁ DIRIGIDO A LOS PEQUEÑOS PRODUCTORES | UTE-PA CONSORCIO FAIA 2022 | 25-abr-24 | 8-may-24 | 3-may-24 | correo electronico | | NO | NO | NO | 5 | 100% | Cerrado | 2024 | abril | 2024 | mayo |
| Petición | UTE FAIA - 3313 | ESNEDA ORTEGA MANQUILLO | POPAYAN | CAUCA | 3207769624 | acaragro@gmail.com | INFORMACIÓN GENERAL DEL PROGRAMA PECUARIO | Solicitud de información | INFORMACIÓN GENERAL DEL PROGRAMA PECUARIO Y REQUISITOS DE INSCRIPCIÓN | UTE-PA CONSORCIO FAIA 2022 | 4-may-24 | 16-may-24 | 4-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3314 | KATHERINE CASTILLO | SIN INFO | SIN INFO | 3146624360 | raquira.reverdece2023@gmail.com | SOLICITUD INFORMACIÓN TIENDAS ALIADAS AL PROGRAMA | Solicitud de información | SE LE INDICA QUE ESTA INFORMACIÓ LA ENTREGARA EL ORIENTADOR AL MOMENTO DE HACER EL | UTE-PA CONSORCIO FAIA 2022 | 2-may-24 | 15-may-24 | 4-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3315 | FRAY ROSEMBERT BAÑOS VILORIA | MAGANGUÉ | BOLÍVAR | SIN INFO | frosembert1984@gmail.com | INFORMACIÓN GENERAL DEL PROGRAMA | Solicitud de información | SE ENTREGA INFORMACIÓN DE REQUISITOS Y DESCRIPCIÓN DEL PROGRAMA | UTE-PA CONSORCIO FAIA 2022 | 4-may-24 | 16-may-24 | 4-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3316 | ELIANA PEÑUELA VERGARA | PALOCABILDO | TOLIMA | 3134359730 | inversionesatabasca@gmail.com | INFORMACIÓN PROVEEDORES | Solicitud de información | SE INDICA QUE SU SOLICITUD SERÁ REMITIDA AL ÁREA ENCARGADA | UTE-PA CONSORCIO FAIA 2022 | 4-may-24 | 16-may-24 | 4-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3317 | MARINO ORTEGA | SIN INFO | SIN INFO | SIN INFO | marinoortegaburbano@yahoo.com | SOLICITUD MOTIVO DE RECHAZO | Solicitud de información | SE ENVÍA RESPUESTA DE VALIDACIÓN DE MOTIVO DE RECHAZO | UTE-PA CONSORCIO FAIA 2022 | 1-may-24 | 14-may-24 | 6-may-24 | correo electronico | | NO | NO | NO | 3 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3318 | LUZ ÁNGELA GONZÁLEZ SALAMANCA | ZIPAQUIRÁ | CUNDINAMARCA | SIN INFO | luzaconcejal2024@gmail.com | SOLICITUD INFORMACIÓN DEL ORIENTADOR | Solicitud de información | SE LE INFORMA QUE ESTAMOS EN LOGÍTICA PARA ASIGANAR ORIENTADOR | UTE-PA CONSORCIO FAIA 2022 | 25-abr-24 | 8-may-24 | 6-may-24 | correo electronico | | NO | NO | NO | 6 | 100% | Cerrado | 2024 | abril | 2024 | mayo |
| Petición | UTE FAIA - 3319 | SECRETARIA DE AGRICULTURA, DESARROLLO RURAL Y MEDIO AMBIENTE URRAO | SIN INFO | SIN INFO | SIN INFO | umata@urrao-antioquia.gov.co | PRIORIZACIÓN DE SU MUNICIPIO | Solicitud de información | SE INFORMA QUE LA LISTA DE MUNICIPIOS PRIORIZADOS PUEDE CAMBIAR DE ACUERDO CON LA | UTE-PA CONSORCIO FAIA 2022 | 6-may-24 | 17-may-24 | 6-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3320 | HELI CORTÉS OSORIO | SIN INFO | SIN INFO | SIN INFO | corteshei19@gmail.com | SOLICITUD MOTIVO DE RECHAZO | Solicitud de información | SE LE INFORMA QUE SE VERIFICARA SI CUMPLE CON LOS REQUISITOS | UTE-PA CONSORCIO FAIA 2022 | 25-abr-24 | 8-may-24 | 6-may-24 | correo electronico | | NO | NO | NO | 6 | 100% | Cerrado | 2024 | abril | 2024 | mayo |
| Petición | UTE FAIA - 3321 | AMAURY ALMANZA VIDAL/ UMATA CIENAGA DE ORO | CIENAGA DE ORO | CÓRDOBA | SIN INFO | direccionumata@cienagadeoro-cordoba.gov.co | INFORMACIÓN SOBRE EL ORIENTADOR | Solicitud de información | SE INFORMA SOBRE LA ORIENTADORA | UTE-PA CONSORCIO FAIA 2022 | 26-abr-24 | 9-may-24 | 6-may-24 | correo electronico | | NO | NO | NO | 5 | 100% | Cerrado | 2024 | abril | 2024 | mayo |
| Petición | UTE FAIA - 3322 | SANDRA PATRICIA RIVERA | SIN INFO | SIN INFO | SIN INFO | yevamuri@gmail.com | SOLICITUD MOTIVO DE RECHAZO | Solicitud de información | SE LE INFORMA QUE SE VERIFICARA SI CUMPLE CON LOS REQUISITOS | UTE-PA CONSORCIO FAIA 2022 | 25-abr-24 | 8-may-24 | 6-may-24 | correo electronico | | NO | NO | NO | 6 | 100% | Cerrado | 2024 | abril | 2024 | mayo |
| Petición | UTE FAIA - 3323 | BRAUDELINO NAVIA BURBANO | SIN INFO | SIN INFO | SIN INFO | naviabraudelino@gmail.com | SOLICITUD MOTIVO DE RECHAZO | Solicitud de información | SE LE INFORMA QUE SE VERIFICARA SI CUMPLE CON LOS REQUISITOS | UTE-PA CONSORCIO FAIA 2022 | 26-abr-24 | 9-may-24 | 6-may-24 | correo electronico | | NO | NO | NO | 5 | 100% | Cerrado | 2024 | abril | 2024 | mayo |
| Petición | UTE FAIA - 3324 | JOSÉ DEL CARMEN ROPERO BACCA / ÁBREGO NTE SANTANDER | ÁBREGO | NORTE DE SANTANDER | SIN INFO | secdesarrollosocialabrego@gmail.com | AMPLIACIÓN DEL PROGRAMA Y SITUACIONES CON LA ORIENTADORA | Solicitud de información | SE LE INFOIRMA SOBRE AMPLIACIÓN E INQUIETUDES CON LA ORIENTADORA | UTE-PA CONSORCIO FAIA 2022 | 30-abr-24 | 14-may-24 | 6-may-24 | correo electronico | | NO | NO | NO | 3 | 100% | Cerrado | 2024 | abril | 2024 | mayo |
| Petición | UTE FAIA - 3325 | JOHN JAIRO VILLEGAS SALAZAR | GIGANTE | HUILA | 3125264619 | villegas24jj@hotmail.com | SOLICITUD MOTIVO DE RECHAZO | Solicitud de información | SE LE INFORMA QUE LA RESTRICCIÓN SE RETIRÓ | UTE-PA CONSORCIO FAIA 2022 | 3-may-24 | 16-may-24 | 7-may-24 | correo electronico | | NO | NO | NO | 2 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3326 | EVER GAMBOA | SIN INFO | SIN INFO | SIN INFO | egamboatoledo@gmail.com | SOLICITUD MOTIVO DE RECHAZO | Solicitud de información | SE LE INFORMA QUE LA RESTRICCIÓN SE RETIRÓ | UTE-PA CONSORCIO FAIA 2022 | 3-may-24 | 16-may-24 | 7-may-24 | correo electronico | | NO | NO | NO | 2 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3330 | JESUS COLMENARES | MEDELLIN | ANTIOQUIA | 3244782562 | corporationcol@gmail.com | SOLICITUD REUNIÓN DIRECTIVAS | Solicitud de información | SE INDICA QUE NO ES POSIBLE GENERAR UNA REUNIÓN CON LA DIRECTIVAS DEL PROGRAMA | UTE-PA CONSORCIO FAIA 2022 | 30-abr-24 | 14-may-24 | 7-may-24 | correo electronico | | NO | NO | NO | 4 | 100% | Cerrado | 2024 | abril | 2024 | mayo |
| Petición | UTE FAIA - 3331 | HAMES FRANCISCO SANCHEZ ROJAS | IQUIRA | HUILA | SIN INFO | competitividad@iquira-huila.gov.co | SOLICITUD INFORMACIÓN DEL ORIENTADOR | Solicitud de información | SE INDICA QUE EN LOS PRÓXIMOS DÍAS LA ANALISTA DEL DEPARTAMENTO SE COMUNICARÁ CON LA | UTE-PA CONSORCIO FAIA 2022 | 3-may-24 | 16-may-24 | 8-may-24 | correo electronico | | NO | NO | NO | 3 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3332 | CÉSAR ORLANDO PLAZA GÓMEZ | CHIGORODÓ | ANTIOQUIA | 3114915115 | ganaderosdeurabaasociacionpequ@gmail.com | SOLICITUD INFORMACIÓN PRIORIZACIÓN MUNICIPIO | Solicitud de información | SE INDICA QUE DE ACUERDO CON EL ANALISIS DE AFECTACIÓN DE MUNICIPIOS LA LISTA PUEDE | UTE-PA CONSORCIO FAIA 2022 | 7-may-24 | 20-may-24 | 8-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3333 | HERNALDO PIALEJO | SIN INFO | SIN INFO | SIN INFO | yl980963@gmail.com | SOLICITUD MOTIVO DE RECHAZO | Solicitud de información | SE LE INFORMA QUE PUEDE VOLVER A HACER VALIDACIÓN DE INSCRIPCIÓN | UTE-PA CONSORCIO FAIA 2022 | 2-may-24 | 15-may-24 | 8-may-24 | correo electronico | | NO | NO | NO | 4 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3335 | DARÍO LÓPEZ PÉREZ | LA PRIMAVERA | VICHADA | 3137818215 | dariolopezperez@gmail.com | SOLICITUD INFORMACIÓN DEL PROGRAMA | Solicitud de información | SE ENVÍA INFORMACIÓN GENERAL Y REQUISITOS DEL PROGRAMA | UTE-PA CONSORCIO FAIA 2022 | 8-may-24 | 21-may-24 | 8-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3336 | AELEXIS ESPITIA MARTINEZ | SAN JUAN DE URABA | ANTIOQUIA | 3145376558 | espitiamartinez81@gmail.com | SOLICITUD INFORMACIÓN PRIORIZACIÓN MUNICIPIO | Solicitud de información | SE INDICA QUE DE ACUERDO CON EL ANALISIS DE AFECTACIÓN DE MUNICIPIOS LA LISTA PUEDE | UTE-PA CONSORCIO FAIA 2022 | 8-may-24 | 21-may-24 | 8-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3338 | DANIEL MORENO TORRES | SANTIAGO DE TOLÚ | SUCRE | 3215709557 | danielamorenotrespalacio@gmail.com | SOLICITUD MOTIVO DE RECHAZO | Solicitud de información | SE IFNORMA QUE PUEDE VOLVER A REALIZAR LA INSCRIPCIÓN | UTE-PA CONSORCIO FAIA 2022 | 27-abr-24 | 9-may-24 | 8-may-24 | correo electronico | | NO | NO | NO | 7 | 100% | Cerrado | 2024 | abril | 2024 | mayo |
| Petición | UTE FAIA - 3339 | YANCY MILETH PABON BUSTOS | SIN INFO | HUILA | 3138760295 | comercialdistriagro2@gmail.com | SOLICITUD INFORMACIÓN PROVEEDORES | Solicitud de información | SE LE INDICA QUE SU SOLICITUD SERÁ VALIDADA CON EL ÁREA ENCARGADA | UTE-PA CONSORCIO FAIA 2022 | 8-may-24 | 21-may-24 | 8-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3340 | RICARDO GÓMEZ | SIN INFO | SIN INFO | SIN INFO | mirellamartinez951@gmail.com | ACTUALIZAR EL PUNTAJE DEL SISBÉN | Solicitud de información | SE LE DIRECCIONA A LA ENTIDAD CORRESPONDIENTE | UTE-PA CONSORCIO FAIA 2022 | 30-abr-24 | 14-may-24 | 8-may-24 | correo electronico | | NO | NO | NO | 5 | 100% | Cerrado | 2024 | abril | 2024 | mayo |
| Petición | UTE FAIA - 3341 | MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL | SIN INFO | SIN INFO | SIN INFO | salidas.gd@minagricultura.gov.co | INFORMACIÓN SOBRE SOLICITUD YA CONTESTADA | Solicitud de información | SE INFROMA QUE YA FUE RESPONDIDA LA SOLCITUD Y EL RADICADO DE RESPUESTA | UTE-PA CONSORCIO FAIA 2022 | 2-may-24 | 15-may-24 | 9-may-24 | correo electronico | | NO | NO | NO | 5 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3342 | CLAUDIA YANETH MORA PEREZ | GARZON | HUILA | 3122247510 | claudiayanethmora@gmail.com | INFORMACIÓN FECHA LIMITE DEL PROGRAMA | Solicitud de información | SE INFORMA QUE POR EL MOMENTO NO HAY FECHA DE CIERRE DE INSCRIPCIONES | UTE-PA CONSORCIO FAIA 2022 | 8-may-24 | 21-may-24 | 9-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3343 | ELIANA PEÑUELA VERGARA | PALOCABILDO | TOLIMA | 3134359730 | inversionesatabasca@gmail.com | SOLICITUD INFORMACIÓN GENERAL PROGRAMA INTEGRAL | Solicitud de información | SE ENTREGA INFORMACIÓN DE LOS REQUISITOS Y PROCESO DE INSCRIPCIÓN | UTE-PA CONSORCIO FAIA 2022 | 8-may-24 | 21-may-24 | 9-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3344 | MERY LUZ EPIA | TERUEL | HUILA | 3214887647 | luyuguzto@gmail.com | INFORMACIÓN GENERAL DEL PROGRAMA | Solicitud de información | SE ENTREGA INFORMACIÓN DE LOS REQUISITOS Y PROCESO DE INSCRIPCIÓN | UTE-PA CONSORCIO FAIA 2022 | 9-may-24 | 22-may-24 | 9-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3345 | DIBAR ORTEGA | SIN INFO | SIN INFO | SIN INFO | deortega8082@gmail.com | SOLICITUD MOTIVO DE RECHAZO | Solicitud de información | SE ENVÍA RESPUESTA DE VALIDACIÓN DE MOTIVO DE RECHAZO | UTE-PA CONSORCIO FAIA 2022 | 8-may-24 | 21-may-24 | 9-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3346 | ARBEY ORTEGA | SIN INFO | SIN INFO | SIN INFO | arbeyortega21@gmail.com | SOLICITUD MOTIVO DE RECHAZO | Solicitud de información | SE ENVÍA RESPUESTA DE VALIDACIÓN DE MOTIVO DE RECHAZO | UTE-PA CONSORCIO FAIA 2022 | 8-may-24 | 21-may-24 | 9-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3347 | ELIANA PEÑUELA VERGARA | SIN INFO | SIN INFO | SIN INFO | elianita15@hotmail.es | SOLICITUD EMPLEO COMO ORIENTADOR | Solicitud de información | SE INDICA LA ENTIDAD RESPONSABLE DEL PROCESO DE CONTRATACIÓN DE LOS ORIENTADORES | UTE-PA CONSORCIO FAIA 2022 | 9-may-24 | 22-may-24 | 9-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3348 | ANA ROSA GARZÓN CABRERA | VIANI | CUNDINAMARCA | 3114646700 | anarosagarzon38@gmail.com | SOLICITUD PRIORIZACIÓN DE MUNICIPIO | Solicitud de información | SE INDICA QUE DE ACUERDO CON LAS MESAS TÉCNICAS EL LISTADO DE MUNICIPIOS PUEDE | UTE-PA CONSORCIO FAIA 2022 | 9-may-24 | 22-may-24 | 10-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3349 | HAROLD PAVAJEAU OLIVARES | VILLANUEVA | LA GUAJIRA | SIN INFO | haroldpavajeau@hotmail.com | INFORMACIÓN DE PRIORIZACIÓN Y CERTIFICADO PEQUEÑO PRODUCTOR | Solicitud de información | SE ENVÍA IFORMACIÓN DE REQUISITOS DEL PROGRAMA YA QUE ES UN MUNICIPIO PRIORIZADO | UTE-PA CONSORCIO FAIA 2022 | 10-may-24 | 23-may-24 | 10-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3350 | UMATA SAN BERNARDO NARIÑO | SAN BERNARDO | NARIÑ(O | SIN INFO | umata@sanbernardo-narino.gov.co | SOLICITUD DE INFORMACIÓN DE DESARROLLO DEL PROGRAMA EN EL MUNICIPIO | Solicitud de información | SE ENVÍA RESPUESTA DE INFORMACIÓN DEL PROGRAMA Y NOMBRE DEL ANALISTA DEL | UTE-PA CONSORCIO FAIA 2022 | 10-may-24 | 23-may-24 | 10-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3351 | LINA MUÑOZ | BELEN DE LOS ANDAQUIES | CAQUETA | 3227264230 | linayiseth1993@hotmail.com | CADENA PRODUCTIVA NO PRIORIZADA | Solicitud de información | SE LE INFORMA CUÁLES SON LAS CADENAS PRIORIZADAS DEL PROGRAMA | UTE-PA CONSORCIO FAIA 2022 | 10-may-24 | 23-may-24 | 10-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3352 | GONZALO CRIADO BOTELLO | SARDINATA | NORTE DE SANTANDER | 1999015 | kateryncg9011@gmail.com | SOLICITUD MOTIVO DE RECHAZO | Solicitud de información | SE ENVÍA RESPUESTA DE VALIDACIÓN DE MOTIVO DE RECHAZO | UTE-PA CONSORCIO FAIA 2022 | 10-may-24 | 23-may-24 | 11-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3353 | ALEXANDER PEREZ JIMENEZ | LA SIERRA | CAUCA | 3126283874 | alexanderperezjimenez@yahoo.com | INFORMACIÓN GENERAL DEL PROGRAMA | Solicitud de información | SE ENTREGA INFORMACIÓN DE REQUISITOS Y PROCESO DE REGISTRO | UTE-PA CONSORCIO FAIA 2022 | 13-may-24 | 23-may-24 | 14-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3354 | ALEJANDRA LOPERA GARCIA | SIN INFO | SIN INFO | SIN INFO | alejandra.lopera@somexnutricion.com | INFORMACIÒN PROVEEDORES | Solicitud de información | SE INDICA QUE LA SOLICITUD SERÁ REMITIDA AL ÁREA ENCARGADA | UTE-PA CONSORCIO FAIA 2022 | 3-may-24 | 16-may-24 | 14-may-24 | correo electronico | | NO | NO | NO | 6 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3355 | DIBAR ORTEGA | SIN INFO | SIN INFO | SIN INFO | deortega8082@gmail.com | SOLICITUD MOTIVO DE RECHAZO-SISBEN | Solicitud de información | SE LE INDICA ACERCARSE A LA ENTIDAD COMPETENTE PARA EL REGISTRO DEL SISBEN | UTE-PA CONSORCIO FAIA 2022 | 14-may-24 | 24-may-24 | 14-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3356 | JOSE ALFREDO HINCAPIE RODRIGUEZ | ACACIAS | META | 3186037852 | jose.hincapie@acacias.gov.co | INFORMACIÓN GENERAL DEL PROGRAMA | Solicitud de información | SE ENTREGA INFORMACIÓN DE REQUISITOS Y PROCESO DE REGISTRO | UTE-PA CONSORCIO FAIA 2022 | 14-may-24 | 24-may-24 | 14-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3357 | ALEJANDRA LOPERA GARCIA | SIN INFO | SIN INFO | SIN INFO | alejandra.lopera@somexnutricion.com | INFORMACIÒN PROVEEDORES | Solicitud de información | SE INDICA QUE LA SOLICITUD SERÁ REMITIDA AL ÁREA ENCARGADA | UTE-PA CONSORCIO FAIA 2022 | 14-may-24 | 24-may-24 | 14-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3358 | UMATA NARIÑO | SAN BERNARDO | NARIÑO | SIN INFO | umata@sanbernardo-narino.gov.co | INFORMACIÓN ORIENTADOR | Solicitud de información | SE ENTREGA INFORMACIÓN DEL ANALISTA DEL DEPARTAMENTO | UTE-PA CONSORCIO FAIA 2022 | 10-may-24 | 23-may-24 | 14-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3359 | NELCY MARTINEZ NIETO | MACHETA | CUNDINAMARCA | SIN INFO | nelcymartineznieto6@gmail.com | INFORMACIÓN GENERAL DEL PROGRAMA | Solicitud de información | SE ENTREGA INFORMACIÓN DE REQUISITOS Y PROCESO DE REGISTRO | UTE-PA CONSORCIO FAIA 2022 | 14-may-24 | 24-may-24 | 14-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3360 | ISMAEL CUDRIS BELEÑO | CHIMIGUAGUA | CESAR | 3012105177 | ismael@gmail.com | INFORMACIÓN GENERAL DEL PROGRAMA-CADENA PRODUCTIVA NO PRIORIZADA | Solicitud de información | SE LE INDICA CUALES SON LAS CADENAS PRIORIZADAS DEL PROGRAMA | UTE-PA CONSORCIO FAIA 2022 | 14-may-24 | 24-may-24 | 14-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3361 | ALCALDÍA MUNICIPAL DE ZAMBRANO BOLÍVAR | ZAMBRANO | BOLÍVAR | SIN INFO | contactenos@zambrano-bolivar.gov.co | LISTADO DE PEQUEÑOS PRODUCTORES | Solicitud de información | SE AGRADECE POR LA IFORMACIÓN COMPARTIDA Y SE IFORMA SOBRE LOS PROGRAMAS | UTE-PA CONSORCIO FAIA 2022 | 8-may-24 | 21-may-24 | 16-may-24 | correo electronico | | NO | NO | NO | 5 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3362 | ISMAEL CUDRIS BELEÑO | CHIMIGUAGUA | CESAR | 3012105177 | 3012105177ismael@gmail.com | INFORMACIÓN CADENA PRODUCTIVA NO PRIORIZADA | Solicitud de información | SE LE INDICA CUALES SON LAS CADENAS PRIORIZADAS DEL PROGRAMA | UTE-PA CONSORCIO FAIA 2022 | 15-may-24 | 27-may-24 | 15-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3363 | JAIBER ESTEBAN ORDOÑEZ MUÑOZ | LA UNIÓN | NARIÑO | SIN INFO | jaiberesteban@hotmail.com | INFORMACIÓN PROCESO DE INSCRIPCIÓN | Solicitud de información | INFORMACIÓN PROCESO DE INSCRIPCIÓN | UTE-PA CONSORCIO FAIA 2022 | 15-may-24 | 27-may-24 | 15-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3364 | HANSELL SMITH BENAVIDES CUARÁN/ GOBERNACIÓN NARIÑO | SAN JUAN DE PASTO | NARIÑO | SIN INFO | agricultura@narino.gov.co | PRIORIZACIÓN MUNICIPIOS | Solicitud de información | SE INFORMA SOBRE LA PRIORIZACIÓN DE LOS MUNICIPIOS | UTE-PA CONSORCIO FAIA 2022 | 10-may-24 | 23-may-24 | 15-may-24 | correo electronico | | NO | NO | NO | 2 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3365 | RESGUARDO INDÍGENA SENÚ LOS ALMENDROS | SAN JUAN DE URABÁ | ANTIOQUIA | SIN INFO | resguardolosalmendros.uraba@gmail.com | INFORMACIÓN SOBRE LOS PROGRAMAS Y LAS INSCRIPCIONES | Solicitud de información | SE INFORMA SOBRE LOS PROGRAMAS Y LAS INSCRIPCIONES | UTE-PA CONSORCIO FAIA 2022 | 8-may-24 | 21-may-24 | 16-may-24 | correo electronico | | NO | NO | NO | 5 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3366 | YESICA ROMERO RUEDA | YACOPÍ | CUNDINAMARCA | SIN INFO | yromerorued@gmail.com | INFORMACIÓN PROVEEDORES | Solicitud de información | SE INFORMA QUE SU SOLICITUD SERÁ REMITIDA AL ÁREA ENCARGADA | UTE-PA CONSORCIO FAIA 2022 | 15-may-24 | 27-may-24 | 15-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3367 | MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL NO ESTÁ TOMANDO EL FESTIVO | SIN INFO | SIN INFO | SIN INFO | salidas.gd@minagricultura.gov.co | INFOMACIÓN SOBRE INSCRCIPCIONES DEL PROGRAMA 20% | Solicitud de información | SE INFORMA SOBRE EL PROGRAMA 20% Y LAS COMUNIACIONES RECIBIDAS DE LAS ASOCIACIONES | UTE-PA CONSORCIO FAIA 2022 | 2-may-24 | 15-may-24 | 16-may-24 | correo electronico | | NO | NO | NO | 9 | 89% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3368 | JUAN BOLIVAR | SIN INFO | SIN INFO | 3166200159 | juanbolivar@arrozsupremo.com.co | INFORMACIÓN PROVEEDORES | Solicitud de información | SE INFORMA QUE SU SOLICITUD SERÁ REMITIDA AL ÁREA ENCARGADA | UTE-PA CONSORCIO FAIA 2022 | 15-may-24 | 27-may-24 | 15-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3369 | JUAN FRANCISCO DIAZ GRANADOS | SANTA MARTA | MAGDALENA | 3244139571 | iarbolcj@gmail.com | INFORMACIÓN PROGRAMA GENERAL | Solicitud de información | SE INFORMA REQUISITOS DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN | UTE-PA CONSORCIO FAIA 2022 | 15-may-24 | 27-may-24 | 15-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3370 | ANGI PAOLA VALERO MONTAÑA | SIN INFO | SIN INFO | SIN INFO | jpaola.valero25@gmail.com | INFORMACIÓN MUNICIPIO NO PRIORIZADO | Solicitud de información | SE LE INFORMA QUE EL LISTADO DE MUNICIPIOS PRIORIZADOS PUEDE CAMBIAR DE ACUERDO CON EL | UTE-PA CONSORCIO FAIA 2022 | 16-may-24 | 28-may-24 | 16-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3371 | EDUAR ANTONIO ANDRADE MEDINA | NATAGA | HUILA | SIN INFO | eduar85012@gmail.com | INFORMACIÓN PROCESO DE INSCRIPCIÓN PROGRAMA CAFÉ | Solicitud de información | SE ORIENTA SOBRE EL PROCESO DE INSCRIPCIÓN Y REQUISITOS | UTE-PA CONSORCIO FAIA 2022 | 16-may-24 | 28-may-24 | 16-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3372 | EDISON FORERO | NEIVA | HUILA | 3053149340 | edinson.forero@alcaldianeiva.gov.co | INFORMACIÓN DE ORIENTADOR | Solicitud de información | SE INDICA QUE LA ANALISTA DEL DEPARTAMENTO SE COMUNICARÁ CON LA ALCALDIA PARA | UTE-PA CONSORCIO FAIA 2022 | 16-may-24 | 28-may-24 | 16-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3373 | DARWIN ESNEYDER BOLAÑOZ RODRIGUEZ | LA PLATA | HUILA | 31134723739 | nutricampo2021@hotmail.com | INFORMACIÓN PROVEEDORES | Solicitud de información | SE INFORMA QUE LA SOLICITUD SERÁ REMITIDA AL ÁREA ENCARGADA | UTE-PA CONSORCIO FAIA 2022 | 16-may-24 | 28-may-24 | 16-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3374 | ALEX MAURICIO LOPEZ CASTAÑO | SAN CARLOS | ANTIOQUIA | SIN INFO | umata@sancarlos-antioquia.gov.co | INFORMACIÓN GENERAL DEL PROGRAMA | Solicitud de información | SE ORIENTA SOBRE EL PROCESO DE INSCRIPCIÓN Y REQUISITOS | UTE-PA CONSORCIO FAIA 2022 | 16-may-24 | 28-may-24 | 16-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Petición | UTE FAIA - 3375 | FABIO CRIALES | SIN INFO | HUILA | SIN INFO | gerencia.jufagro@gmail.com | INFORMACIÓN PROVEEDORES | Solicitud de información | SE INFORMA QUE LA SOLICITUD SERÁ REMITIDA AL ÁREA ENCARGADA | UTE-PA CONSORCIO FAIA 2022 | 16-may-24 | 28-may-24 | 16-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3376 | GISSETTE CANDELO MARTINEZ | VALLE DEL CAUCA | CALI | 3124480726 | gcandelo@calpine.com.co | INFORMACIÓN PROVEEDORES | Solicitud de información | SE INFORMA QUE LA SOLICITUD SERÁ REMITIDA AL ÁREA ENCARGADA | UTE-PA CONSORCIO FAIA 2022 | 16-may-24 | 28-may-24 | 16-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3379 | ELIAS ALEXANDER VALLEJO MONTOYA | SANTA ROSA DE OSOS | SIN INFO | SIN INFO | elias@eliasvallejo.com | INFORMACIÒN MUNICIPIO NO PRIORIZADO | Solicitud de información | SE INDICA QUE EL LISTADO DE MUNICIPIOS PUEDE VARIAR SEGÚN EL RESULTADO DE LAS MESAS | UTE-PA CONSORCIO FAIA 2022 | 16-may-24 | 28-may-24 | 16-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3380 | ELIANA ANACONA MUÑOZ | SIN INFO | SIN INFO | SIN INFO | anaconaeliana800@gmail.com | SOLICITUD MOTIVO DE RECHAZO-SISBEN | Solicitud de información | SE DA RESPUESTA A CIUDADANO DEL RECHAZO EN EL PROGRAMA CAFÉ PARA REALICE DE NUEVO EL | UTE-PA CONSORCIO FAIA 2022 | 16-may-24 | 28-may-24 | 20-may-24 | correo electronico | | NO | NO | NO | 2 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3381 | WILSON FREDY BASTIDAS HERNANDEZ | PITALITO | HUILA | 3173922212 | u20201185314@usco.edu.co | SOLICITUD MOTIVO DE RECHAZO-SISBEN | Solicitud de información | SE DA RESPUESTA A CIUDADANO DEL RECHAZO EN EL PROGRAMA CAFÉ PARA REALICE DE NUEVO EL | UTE-PA CONSORCIO FAIA 2022 | 16-may-24 | 28-may-24 | 20-may-24 | correo electronico | | NO | NO | NO | 2 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3382 | CARMEN RUBIELA ARAUJO BARCENAS | MALLAMA | NARIÑO | 3137837044 | secretariadeagricultura@mallama-narino.gov.co | SOLICITUD MUNICIPIO NO PRIORIZADO | Solicitud de información | SE INDICA QUE EL LISTADO DE MUNICIPIOS PUEDE VARIAR SEGÚN EL RESULTADO DE LAS MESAS | UTE-PA CONSORCIO FAIA 2022 | 17-may-24 | 29-may-24 | 20-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3384 | AURA ISBETH AMAYA RODRIGUEZ | TIBANA | BOYACÁ | 3133343595 | gestionrural@tibana-boyaca.gov.co | SOLICITUD INFORMACIÓN DEL PROGRAMA | Solicitud de información | SE BRINDA INFORMACIÓN GENERAL DEL PROGRAMA, REQUISITOS Y PROCESO DE REGISTRO | UTE-PA CONSORCIO FAIA 2022 | 21-may-24 | 31-may-24 | 21-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3383 | MIRO PAJOY MAMBISCAY | SIN INFO | SIN INFO | SIN INFO | yeferpacheco02@gmail.com | SOLICITUD MOTIVO DE RECHAZO-SISBEN | Solicitud de información | SE DA RESPUESTA A CIUDADANO DEL RECHAZO EN EL PROGRAMA CAFÉ PARA REALICE DE NUEVO EL | UTE-PA CONSORCIO FAIA 2022 | 17-may-24 | 29-may-24 | 20-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3385 | YESICA ROMERO RUEDA | SIN INFO | SIN INFO | 3144712622 | yromerorued@gmail.com | SOLICITUD INFORMACIÓN PARA PROVEEDORES | Solicitud de información | SE INFORMA QUE LA SOLICITUD SERÁ REMITIDA AL ÁREA ENCARGADA | UTE-PA CONSORCIO FAIA 2022 | 19-may-24 | 29-may-24 | 20-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3386 | LINA MARISOL CAMARGO HURTADO | PESCA | BOYACÁ | 3214897355 | marisol2004camargo@gmail.com | SOLICITUD PROGRAMA INTEGRAL | Solicitud de información | SE BRINDA INFORMACIÓN GENERAL DEL PROGRAMA INTEGRAL Y PROCEO DE REGISTRO | UTE-PA CONSORCIO FAIA 2022 | 19-may-24 | 29-may-24 | 20-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3387 | JESSICA LONDOÑO | SIN INFO | SIN INFO | 3024381559 | alejandriahass@gmail.com | SOLICITUD INFORMACIÓN INSCRIPCIÓN PROGRAMA INTEGRAL | Solicitud de información | SE BRINDA INFORMACIÓN DE REQUISITOS Y PROCESO DE INSCRIPCIÓN DEL PROGRAMA | UTE-PA CONSORCIO FAIA 2022 | 20-may-24 | 30-may-24 | 21-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3388 | NICOLAS VELEZ ENCISO | FALAN | TOLIMA | SIN INFO | agro@falan-tolima.gov.co | SOLICITUD DE INFORMACIÓN PARA PRIORIZACIÓN DE MUNICIPIO | Solicitud de información | SE BRINDA INFORMACIÓN DE CRITERIOS DE PRIORIZACIÓN DE MUNICIPIOS CON AFECTACIONES | UTE-PA CONSORCIO FAIA 2022 | 20-may-24 | 30-may-24 | 21-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3389 | FERNANDO GIRON VANDERHUK | ANDALUCÍA | VALLE DEL CAUCA | 318 616 36 06 | despachodelalcalde@andalucia-valle.gov.co | SOLICITUD DE PRIORIZACIÓN DEL MUNICIPIO | Solicitud de información | SE INFORMA QUE YA FUE PRIORIZADO EL MUNICIPIO | UTE-PA CONSORCIO FAIA 2022 | 9-may-24 | 22-may-24 | 21-may-24 | correo electronico | | NO | NO | NO | 7 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3392 | CLAUDIA MARIA DURAN MONTILLA | DOLORES | TOLIMA | 3167336264 | proyectos@dolores-tolima.gov.co | SOLICITUD DE INFORMACIÓN DEL PROGRAMA | Solicitud de información | SE BRINDA INFORMACIÓN DE REQUISITOS, CADENAS Y MUNICIPIOS PRIORIZADOS | UTE-PA CONSORCIO FAIA 2022 | 21-may-24 | 31-may-24 | 22-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3393 | HUILDER ESCOBAR ZAPATA | EL DORADO | META | 3204817645 | hescobar20@hotmail.com | SOLICITUD DE INFORMACIÓN DEL PROGRAMA Y PROCESO DE INSCRIPCIÓN | Solicitud de información | SE BRINDA INFORMACIÓN DE REQUISITOS DEL PROGRAMA, CADENAS PRIORIZADAS Y PROCESO DE | UTE-PA CONSORCIO FAIA 2022 | 22-may-24 | 4-jun-24 | 22-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3394 | TATIANA SUAREZ MOTTA | VIANÍ | CUNDINAMARCA | 3102289250 | umata@viani-cundinamarca.gov.co | SOLICITUD DE PRIORIZACIÓN DEL MUNICIPIO | Solicitud de información | SE BRINDA INFORMACIÓN CORRESPONDIENTE A LA PRIORIZACIÓN DE MUNICIPIO | UTE-PA CONSORCIO FAIA 2022 | 21-may-24 | 31-may-24 | 23-may-24 | correo electronico | | NO | NO | NO | 2 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3395 | EVELIA CASTRO RAMIREZ | SIN INFO | SIN INFO | SIN INFO | eveliacastro2670@gmail.com | SOLICITUD MOTIVO DE RECHAZO-SISBEN | Solicitud de información | SE DA RESPUESTA A CIUDADANO DEL RECHAZO EN EL PROGRAMA CAFÉ | UTE-PA CONSORCIO FAIA 2022 | 18-may-24 | 29-may-24 | 23-may-24 | correo electronico | | NO | NO | NO | 4 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3396 | JORGE ELIÉCER CONEJO SÁNCHEZ | UBATÉ | CUNDINAMARCA | 3103030145 | umata@ubate-cundinamarca.gov.co | SOLICITUD DE PRIORIZACIÓN DEL MUNICIPIO | Solicitud de información | SE BRINDA INFORMACIÓN CORRESPONDIENTE A LA PRIORIZACIÓN DE MUNICIPIO | UTE-PA CONSORCIO FAIA 2022 | 22-may-24 | 4-jun-24 | 23-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3397 | GEIDY JOHANA MARINEZ | ÍQUIRA | HUILA | 3177098099 | geyomave24@hotmail.com | SOLICITUD INFORMACIÓN PROGRAMA INTEGRAL Y CAFÉ | Solicitud de información | SE BRINDA INFORMACIÓN GENERAL DEL PROGRAMA INTEGRAL Y CAFÉ, REQUISITOS Y | UTE-PA CONSORCIO FAIA 2022 | 22-may-24 | 4-jun-24 | 23-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3398 | JAIR CASTILLO LÓPEZ | VILLAGARZÓN | PUTUMAYO | 3213701373 | desarrollorural@villagarzon-putumayo.gov.co | SOLICITUD DE INFORMACIÓN DEL PROGRAMA INTEGRAL | Solicitud de información | SE BRINDA INFORMACIÓN GENERAL DEL PROGRAMA INTEGRAL, REQUISITOS Y PROCESO DE | UTE-PA CONSORCIO FAIA 2022 | 22-may-24 | 4-jun-24 | 23-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3399 | JHON JAIRO ALEMÁN QUINTERO | SIN INFO | SIN INFO | SIN INFO | avicolaaleman@gmail.com | SOLICITUD INFORMACIÓN PROGRAMA 20% | Solicitud de información | SE BRINA INFORMACIÓN SOBRE EL PAOYO DEL PROGRAMA ANTERIOR | UTE-PA CONSORCIO FAIA 2022 | 12-may-24 | 23-may-24 | 23-may-24 | correo electronico | | NO | NO | NO | 8 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3400 | JOSE LUIS BELTRAN MARTINEZ | GUAYABAL DE SIQUIMA | CUNDINAMARCA | 3202341676-3134471338 | umata@guayabaldesiquima-cundinamarca.gov.co | SOLICITUD DE PRIORIZACIÓN DEL MUNICIPIO | Solicitud de información | SE BRINDA INFORMACIÓN CORRESPONDIENTE A LA PRIORIZACIÓN DE MUNICIPIO (LISTADO PUEDE | UTE-PA CONSORCIO FAIA 2022 | 23-may-24 | 5-jun-24 | 23-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3401 | ELIANA CRISTINA ESCOBAR GIRALDO | SIN INFO | SIN INFO | SIN INFO | eliana.escobar@cafedecolombia.com | ALCANCE A RESPUESTA ANTERIOR | Solicitud de información | ALCANCE A RESPUESTA ANTERIOR | UTE-PA CONSORCIO FAIA 2022 | 23-may-24 | 5-jun-24 | 23-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3402 | CARLOS ARTURO BELTRAN BAQUERO | SIN INFO | SIN INFO | SIN INFO | carlosarturobeltranbaquero@gmail.com | ENVIA HOJA DE VIDA | Solicitud de información | SE INFORMA QUE NO RECIBIMOS HOJAS DE VIDA | UTE-PA CONSORCIO FAIA 2022 | 15-may-24 | 27-may-24 | 27-may-24 | correo electronico | | NO | NO | NO | 8 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3403 | LUZ SAMANDA SEPULVEDA | JERICÓ | BOYACÁ | 3229505693 | luzssepulveda7@gmail.com | SOLICITUD DE INFORMACIÓN PROCESO DE INSCRIPCIÓN | Solicitud de información | SE ENTREGA RESPUESTA DE REQUISITOS Y PROCESO DE REGISTRO | UTE-PA CONSORCIO FAIA 2022 | 23-may-24 | 5-jun-24 | 25-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3404 | FERRROAGRO EL RANCHO SAS | MORALES | CAUCA | SIN INFO | administracion@ferroagroelrancho.com | SOLICITUD INFORMACIÓN PARA PROVEEDORES | Solicitud de información | SE INFORMA QUE LA SOLICITUD SERÁ REMITIDA AL ÁREA ENCARGADA | UTE-PA CONSORCIO FAIA 2022 | 17-may-24 | 29-may-24 | 25-may-24 | correo electronico | | NO | NO | NO | 5 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3405 | GABRIEL NARANJO ESPEJO | SAN AGUSTÍN CODAZZI | CESAR | 3102902325 | gabrielenrique1986@hotmail.com | SOLICITUD INFORMACIÓN PARA PROVEEDORES | Solicitud de información | SE INFORMA QUE LA SOLICITUD SERÁ REMITIDA AL ÁREA ENCARGADA | UTE-PA CONSORCIO FAIA 2022 | 24-may-24 | 6-jun-24 | 25-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3406 | PASCUAL FRANCO SIZA | SUAITA | SANTANDER | 3102778458 | francopascual7321@gmail.com | SOLICITUD DE ACCESO A LOS BENEFICIOS DEL PROGRAMA | Solicitud de información | SE BRINDA RESPUESTA DE INFORMACIÓN DEL PROGRAMA, REQUISITOS Y PROCESO DE | UTE-PA CONSORCIO FAIA 2022 | 24-may-24 | 6-jun-24 | 25-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3407 | BELCY GARCIA REMOLINA | SUAITA | SANTANDER | 3112144575 | belcygarci18@gmail.com | SOLICITUD INFORMACIÓN PROGRAMA INTEGRAL Y CAFÉ | Solicitud de información | SE BRINDA RESPUESTA DE INFORMACIÓN DEL PROGRAMA, REQUISITOS Y PROCESO DE | UTE-PA CONSORCIO FAIA 2022 | 24-may-24 | 6-jun-24 | 25-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3408 | HENRY CASTELLANOS | DAGUA | VALLE DEL CAUCA | 3117748127 | henry.castel1923@gmail.com | SOLICITUD INFORMACIÓN PROGRAMA INTEGRAL Y CAFÉ | Solicitud de información | SE BRINDA RESPUESTA DE INFORMACIÓN DEL PROGRAMA, REQUISITOS Y PROCESO DE | UTE-PA CONSORCIO FAIA 2022 | 25-may-24 | 6-jun-24 | 27-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3409 | LEIDY SAMBONI | SIN INFO | SIN INFO | SIN INFO | adrianasamboni15@gmail.com | SOLICITUD INFORMACIÓN REQUISITOS | Solicitud de información | SE BRINDA RESPUESTA DE INFORMACIÓN DE PROCESO DE INSCRIPCIÓN DEL PROGRAMA CAFÉ Y | UTE-PA CONSORCIO FAIA 2022 | 27-may-24 | 7-jun-24 | 27-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3410 | EDINSON FORERO | SIN INFO | SIN INFO | SIN INFO | edinson.forero@alcaldianeiva.gov.co | INFORMACIÓN ORIENTADOR | Solicitud de información | INFORMACIÓN ORIENTADOR | UTE-PA CONSORCIO FAIA 2022 | 15-may-24 | 27-may-24 | 28-may-24 | correo electronico | | NO | NO | NO | 9 | 89% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3411 | ELIANA PEÑUELA VERGARA | SIN INFO | SIN INFO | SIN INFO | inversionesatabasca@gmail.com | INFORMACIÓN SOBRE SER PROVEEDOR | Solicitud de información | SE INFORMA QUE NO SE ESTÁN INSCRIBIENDO ALMACENES | UTE-PA CONSORCIO FAIA 2022 | 17-may-24 | 29-may-24 | 27-may-24 | correo electronico | | NO | NO | NO | 6 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3412 | WILSON RICARDO CASTAÑEDA CUBIDES | SIN INFO | SIN INFO | SIN INFO | alcaldia@almeida-boyaca.gov.co | SOLICITUD CAMBIO DE ORIENTADOR | Solicitud de información | SE EXPLICA LA SITUACIÓN SOBRE LA CONTRATACIÓN DEL ORIENTADOR | UTE-PA CONSORCIO FAIA 2022 | 16-may-24 | 28-may-24 | 27-may-24 | correo electronico | | NO | NO | NO | 7 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3413 | KERLY VIVIANA MUÑOZ SANABRIA | SIN INFO | SIN INFO | SIN INFO | kerlyv.munoz@cadefihuila.com | CORRECCIÒN DE FACTURAS | Solicitud de información | SE ATIENDE LA SOLICITUD EN UNA DE LAS FACTURAS LAS DEMÁS YA NO ES POSIBLE APLICAR EL CAMBIO | UTE-PA CONSORCIO FAIA 2022 | 15-may-24 | 27-may-24 | 27-may-24 | correo electronico | | NO | NO | NO | 8 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3414 | AYCARDO AMEZQUITA | PRADERA | VALLE DEL CAUCA | 3113070710 | aycardo37@gmail.com | SOLICITA INFORMACIÓN DE MUNICIPIO PRIORIZADO | Solicitud de información | SE ENVIA RESPUESTA CON INFORMACIÓN DEL PROGRAMA, REQUISITOS Y MUNICIPIOS | UTE-PA CONSORCIO FAIA 2022 | 27-may-24 | 7-jun-24 | 28-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3415 | FERNANDO JESUS DIAZ BOTINA | LA UNIÓN | NARIÑO | 3162999571 | jd6453759@gmail.com | CIUDADANO NO ENVÍA PETICIÓN | Solicitud de información | SE ENVIA RESPUESTA CON INFORMACIÓN DEL PROGRAMA, REQUISITOS Y MUNICIPIOS | UTE-PA CONSORCIO FAIA 2022 | 27-may-24 | 7-jun-24 | 28-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3416 | JHON EVERTH MOLINA REALPE | LA CRUZ | NARIÑO | 3116045791 | umata@lacruz-narino.gov.co | SOLICITUD DE PRIORIZACIÓN DE MUNICIPIOS | Solicitud de información | SE BRINDA INFORMACIÓN CORRESPONDIENTE A LA PRIORIZACIÓN DE MUNICIPIO (LISTADO PUEDE | UTE-PA CONSORCIO FAIA 2022 | 28-may-24 | 11-jun-24 | 28-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3417 | ANGELA LORENA PIÑEROS MORALES | MEDINA | CUNDINAMARCA | 3112263458 | lorenazul38@gmail.com | SOLICITUD DE INSCRIPCIÓN PROGRAMA INTEGRAL PECUARIO | Solicitud de información | SE ENVÍA RESPUESTA DE MUNICIPIO NO PRIORIZADO | UTE-PA CONSORCIO FAIA 2022 | 28-may-24 | 11-jun-24 | 28-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3418 | PLINIO BOYACÁ | SORACÁ | BOYACÁ | 3212011256 | henry02105@hotmail.com | SOLICITUD DE INSCRIPCIÓN PROGRAMA INTEGRAL AGRÍCOLA | Solicitud de información | SE ENTREGA INFORMACIÓN DEL PROGRAMA INTEGRAL, LISTA DE REQUISITOS Y PROCESO DE | UTE-PA CONSORCIO FAIA 2022 | 28-may-24 | 11-jun-24 | 28-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3419 | DIOGENES DE JESUS SIADO CAVIEDES | SIN INFO | SIN INFO | SIN INFO | umata@luruaco-atlantico.gov.co | COMPARTE INFORMACIÓN DE ALMACENES | Solicitud de información | COMPARTE INFORMACIÓN DE ALMACENES | UTE-PA CONSORCIO FAIA 2022 | 21-may-24 | 31-may-24 | 28-may-24 | correo electronico | | NO | NO | NO | 5 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3420 | AEJANDRO CAMELO | VIANÍ | CUNDINAMARCA | SIN INFO | alejo4143@hotmail.com | SOLICITUD DE INFORMACIÓN DEL PROGRAMA | Solicitud de información | SE ENTREGA INFORMACIÓN DE MUNICIPIO NO PRIORIZADO | UTE-PA CONSORCIO FAIA 2022 | 29-may-24 | 12-jun-24 | 29-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3421 | ERIKA PEREA MORERA | PRADERA | VALLE | 3163989685 | uta@pradera-valle.gov.co | SOLICITUD DE INFORMACIÓN DEL PROGRAMA Y PRIORIZACIÓN DEL MUNICIPIO | Solicitud de información | SE ENTREGA INFORMACIÓN GENERAL DEL PROGRAMA Y DATOS DE LA ANALISTA DEL | UTE-PA CONSORCIO FAIA 2022 | 29-may-24 | 12-jun-24 | 29-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3422 | YESICA ROMERO RUEDA | SIN INFO | SIN INFO | SIN INFO | yromerorued@gmail.com | REGISTRO ALMACENES | Solicitud de información | SE INFORMA QUE NO SE RECIBEN INSCRIPCIONES DE ALMACENES PARTICULARES | UTE-PA CONSORCIO FAIA 2022 | 19-may-24 | 29-may-24 | 29-may-24 | correo electronico | | NO | NO | NO | 8 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3423 | WILLIAM FERNELL MACÍAS BLANCO | CONFINES | SANTANDER | SIN INFO | planeacion@confines-santander.gov.co | SOLICITUD DE PRIORIZACIÓN DE MUNICIPIO | Solicitud de información | SE BRINDA INFORMACIÓN DE MUNICIPIO NO PRIORIZADO | UTE-PA CONSORCIO FAIA 2022 | 29-may-24 | 12-jun-24 | 30-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3424 | JEFFERSON MARTÍNEZ ROJAS | SABANA DE TORRES | SANTANDER | SIN INFO | martinez.rojas23@gmail.com | INFORMACIÓN PROGRAMA INTEGRAL | Solicitud de información | SE BRINDA INFORMACIÓN DEL PROGRAMA INTEGRAL EN GENERAL | UTE-PA CONSORCIO FAIA 2022 | 29-may-24 | 12-jun-24 | 30-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3425 | MARIO ALEXANDER BELLO VELÁSQUEZ | CUCUNUBÁ | CUNDINAMARCA | 3212010209 | desarrollo@cucunuba-cundinamarca.gov.co | SOLICITUD DE PRIORIZACIÓN DE MUNICIPIO | Solicitud de información | SE BRINDA INFORMACIÓN DE MUNICIPIO NO PRIORIZADO | UTE-PA CONSORCIO FAIA 2022 | 30-may-24 | 13-jun-24 | 30-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3426 | MARIO ALEXANDER BELLO VELÁSQUEZ | CUCUNUBÁ | CUNDINAMARCA | 3212010209 | desarrollo@cucunuba-cundinamarca.gov.co | INFORMACIÓN PROGRAMA INTEGRAL | Solicitud de información | SE BRINDA INFORMACIÓN DEL PROGRAMA INTEGRAL-PECUARIO | UTE-PA CONSORCIO FAIA 2022 | 30-may-24 | 13-jun-24 | 30-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3429 | SECRETARIA DE DESARROLLO RURAL, MEDIO AMBIENTE Y COMPETITIVIDAD | SUPATÁ | CUNDINAMARCA | 3128157639 - 3202168510 | oficinagroperia@supata-cundinamarca.gov.co | SOLICITUD DE PRIORIZACIÓN DE MUNICIPIO | Solicitud de información | SE BRINDA INFORMACIÓN DE MUNICIPIO NO PRIORIZADO | UTE-PA CONSORCIO FAIA 2022 | 30-may-24 | 13-jun-24 | 30-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3430 | YANCY MILETH PABON BUSTOS | SIN INFO | SIN INFO | SIN INFO | comercialdistriagro2@gmail.com | SOLICITUD DE INSCRIPCIÓN DE ALMACENES | Solicitud de información | SE INFORMA QUE NO SE RECIBEN ALMACENES PARTICULARES | UTE-PA CONSORCIO FAIA 2022 | 20-may-24 | 30-may-24 | 30-may-24 | correo electronico | | NO | NO | NO | 8 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3441 | SEGUNDO ACOSTA TRUJILLO | CUMBITARA | NARIÑO | 3104041383 | segundoacosta25@hotmail.com | SOLICITUD DE INFORMACIÓN DEL PROGRAMA | Solicitud de información | SE BRINDA INFORMACIÓN DE MUNICIPIO NO PRIORIZADO | UTE-PA CONSORCIO FAIA 2022 | 30-may-24 | 13-jun-24 | 31-may-24 | correo electronico | | NO | NO | NO | 1 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | UTE FAIA - 3442 | AURA ISBETH AMAYA RODRIGUEZ | TIBANÁ | BOYACÁ | 3133343595 | gestionrural@tibana-boyaca.gov.co | SOLICITUD DE REUNIÓN PARA SOCIZALIZACIÓN DEL PROGRAMA A LOS PEQUEÑOS PRODUCTORES | Solicitud de información | SE BRINDA INFORMACIÓN DEL ANALISTA DEL DEMPARTAMENTO QUIEN SE COMUNICARÁ CON LA | UTE-PA CONSORCIO FAIA 2022 | 31-may-24 | 14-jun-24 | 31-may-24 | correo electronico | | NO | NO | NO | 0 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Derecho de Petición | UTE FAIA - 3443 | ALVARO GUANES LOPEZ | SIN INFO | SIN INFO | SIN INFO | guanes2005@hotmail.com | RTA DERECHO DE PETICIÓN PROGRAMA 20% | Solicitud de información | SE DA RESPUESTA A LA DOCUMENTACIÓN ENVIADA | UTE-PA CONSORCIO FAIA 2022 | 21-may-24 | 11-jun-24 | 31-may-24 | correo electronico | | NO | NO | NO | 8 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Derecho de Petición | UTE FAIA - 3444 | JEFFERSON SEGURA MORENO | SIN INFO | SIN INFO | SIN INFO | jeffersegura.js@gmail.com | DERECHO DE PETICIÓN HOJA DE VIDA | Solicitud de información | SE DE RESPUESTA SOBRE EL ESTADO DE LA CONTRATACIÓN | UTE-PA CONSORCIO FAIA 2022 | 21-may-24 | 11-jun-24 | 31-may-24 | correo electronico | | NO | NO | NO | 8 | 100% | Cerrado | 2024 | mayo | 2024 | mayo |
| Petición | | JAIME HUMBERTO VELEZ | QUIBDÓ | CHOCÓ | 3113469830 | sececonomica@quibdo-choco.gov.co | SOLCITUD DE VISITA AL MUNICIPIO | Solicitud de información | | UTE-PA CONSORCIO FAIA 2022 | 23-may-24 | 5-jun-24 | | correo electronico | | NO | NO | NO | 0 | 100% | Abierto | 2024 | mayo | 1900 | enero |
| Petición | | FREDDY MOSQUERA | LÍBANO | TOLIMA | SIN INFO | freddymosquera1@yahoo.com | SOLICITUD DE INCLUSIÓN MUNICIPIOS | Solicitud de información | | UTE-PA CONSORCIO FAIA 2022 | 22-may-24 | 4-jun-24 | | correo electronico | | NO | NO | NO | 0 | 100% | Abierto | 2024 | mayo | 1900 | enero |
| Petición | | JOSE LEMOS STO AGIRCULTURA CARMEN DEL DARIÉN | CARMEN DEL DARIÉN | CHOCÓ | SIN INFO | lemos.jose5497@gmail.com | INFORMACIÓN ORIENTADOR | Solicitud de información | | UTE-PA CONSORCIO FAIA 2022 | 22-may-24 | 4-jun-24 | | correo electronico | | NO | NO | NO | 0 | 100% | Abierto | 2024 | mayo | 1900 | enero |
| Petición | | PERLA ZULEMA VILLAMIZAR | PIEDECUESTA | SANTANDER | SIN INFO | desarrolloruralyeconomico@alcaldiadepiedecuesta.gov.co | | Solicitud de información | | UTE-PA CONSORCIO FAIA 2022 | 23-may-24 | 5-jun-24 | | correo electronico | | NO | NO | NO | 0 | 100% | Abierto | 2024 | mayo | 1900 | enero |
| Petición | | AN MARIA MARTÍNEZ | SALENTO | QUINDÍO | SIN INFO | desarrolloruralygestionambiental@salento-quindio.gov.co | INFORMACIÓN DE LOS ALMACENES DEL MUNICIPIO | Solicitud de información | | UTE-PA CONSORCIO FAIA 2022 | 25-may-24 | 6-jun-24 | | correo electronico | | NO | NO | NO | 0 | 100% | Abierto | 2024 | mayo | 1900 | enero |
| Petición | | ELIANA PEÑUELA | PALOCABILDO | TOLIMA | SIN INFO | inversionesatabasca@gmail.com | SOLICITUD DE INCLUSIÓN DE ALMACENES | Solicitud de información | | UTE-PA CONSORCIO FAIA 2022 | 28-may-24 | 11-jun-24 | | correo electronico | | NO | NO | NO | 0 | 100% | Abierto | 2024 | mayo | 1900 | enero |
| Petición | | RITA HERMILA CRUZ MUÑOZ | COLÓN | NARIÑO | SIN INFO | umata@colongenova-narino.gov.co | HABILITACIÓN USUSARIO PARA INSCRIPCIONES | Solicitud de información | | UTE-PA CONSORCIO FAIA 2022 | 28-may-24 | 11-jun-24 | | correo electronico | | NO | NO | NO | 0 | 100% | Abierto | 2024 | mayo | 1900 | enero |
| Petición | | JOSÉ ALFREDO HINCAPIE | ACACÍAS | META | SIN INFO | jose.hincapie@acacias.gov.co | INFORMACIÓN DE LOS ALMACENES DEL MUNICIPIO | Solicitud de información | | UTE-PA CONSORCIO FAIA 2022 | 28-may-24 | 11-jun-24 | | correo electronico | | NO | NO | NO | 0 | 100% | Abierto | 2024 | mayo | 1900 | enero |
| Petición | | EDINSON FORERO | NEIVA | HILA | SIN INFO | edinson.forero@alcaldianeiva.gov.co | CARTA DE COLABORACIÓN CON EL PROGRAMA | Solicitud de información | | UTE-PA CONSORCIO FAIA 2022 | 29-may-24 | 12-jun-24 | | correo electronico | | NO | NO | NO | 0 | 100% | Abierto | 2024 | mayo | 1900 | enero |
| Petición | | ALCALDÍA ABREGO | ABREGO | NTE SANTANDER | SIN INFO | secdesarrollosocial@abrego-nortedesantander.gov.co | CARTA DE SITUACIÓN CON LA ORIENTADORA | Solicitud de información | | UTE-PA CONSORCIO FAIA 2022 | 29-may-24 | 12-jun-24 | | correo electronico | | NO | NO | NO | 0 | 100% | Abierto | 2024 | mayo | 1900 | enero |
| Petición | | COOPERATIVA DE CAFICULTORES ANSERMA | ANSERMA | CALDAS | 3166135326 | laura.londono@cooperativaanserma.com.co | SOLICITUD DE DOCUMENTACIÓN PARA FACTURACIÓN | Solicitud de información | | UTE-PA CONSORCIO FAIA 2022 | 29-may-24 | 12-jun-24 | | correo electronico | | NO | NO | NO | 0 | 100% | Abierto | 2024 | mayo | 1900 | enero |
| Petición | | FORTUL ARAUCA | FORTUL | ARAUCA | SIN INFO | agropecuario@fortul-arauca.gov.co | INFORMACIÓN DE LOS ALMACENES DEL MUNICIPIO | Solicitud de información | | UTE-PA CONSORCIO FAIA 2022 | 30-may-24 | 13-jun-24 | | correo electronico | | NO | NO | NO | 0 | 100% | Abierto | 2024 | mayo | 1900 | enero |
| Petición | | DIEGO OMAR ROJAS | CUCUNUBÁ | CUNDINAMARCA | 3212010203 | desarrollo@cucunuba-cundinamarca.gov.co | SOLCIITUD DE INCLUSIÓN DEL MUNICIPIO | Solicitud de información | | UTE-PA CONSORCIO FAIA 2022 | 30-may-24 | 13-jun-24 | | correo electronico | | NO | NO | NO | 0 | 100% | Abierto | 2024 | mayo | 1900 | enero |
| Petición | | OSCAR OCTIVAIO CEDIEL | CHIMA | SANTANDER | SIN INFO | alcaldia@chima-santander.gov.co | SOLCIITUD DE INCLUSIÓN DEL MUNICIPIO | Solicitud de información | | UTE-PA CONSORCIO FAIA 2022 | 30-may-24 | 13-jun-24 | | correo electronico | | NO | NO | NO | 0 | 100% | Abierto | 2024 | mayo | 1900 | enero |
| Petición | | ELIANA PEÑUELA | PALOCABILDO | TOLIMA | SIN INFO | inversionesatabasca@gmail.com | INFORMACIÓN DE PRECIOS INSUMOS | Solicitud de información | | UTE-PA CONSORCIO FAIA 2022 | 30-may-24 | 13-jun-24 | | correo electronico | | NO | NO | NO | 0 | 100% | Abierto | 2024 | mayo | 1900 | enero |
| Petición | | PINCHOTE SANTANDER | PINCHOTE | SANTANDER | SIN INFO | jumesa@fiduagraria.gov.co | SOLCIITUD DE INCLUSIÓN DEL MUNICIPIO | Solicitud de información | | UTE-PA CONSORCIO FAIA 2022 | 31-may-24 | 14-jun-24 | | correo electronico | | NO | NO | NO | 0 | 100% | Abierto | 2024 | mayo | 1900 | enero |
| Petición | | YANCY MILETH PABON | GARZÓN | HUILA | SIN INFO | comercialdistriagro2@gmail.com | ENVIA INFORMACIÓN DE PRECIOS INSUMOS | Solicitud de información | | UTE-PA CONSORCIO FAIA 2022 | 31-may-24 | 14-jun-24 | | | | | | | 0 | 100% | Abierto | 2024 | mayo | 1900 | enero |

# INFORME OPERATIVO MENSUAL

UNIDAD TÉCNICA EJECUTORA

Periodo: Mayo de 2024

Evelyn Rodríguez Rojas - Dirección UTE

A continuación, presentamos el informe de gestión operativa correspondiente al mes de mayo de 2024, en el que se detallan las acciones y resultados obtenidos durante este período. Este documento refleja el compromiso y esfuerzo de nuestro equipo por optimizar procesos y alcanzar los objetivos planteados en los programas, proporcionando una visión sobre el despliegue de acciones para mitigar los efectos climáticos en los pequeños productores e incrementar el número de beneficiarios.

## AMPLIACIÓN DE COBERTURA

En cumplimiento de lo establecido por el Comité Fiduciario el pasado 1 de abril de 2024, el Ministerio de Agricultura y Desarrollo Rural notificará la ampliación de la cobertura a nivel nacional, añadiendo nuevos municipios y/o departamentos a los programas de beneficio. Durante el mes de este informe, la notificación del ente rector se ha recibido a través de correo electrónico, de la siguiente manera:

| FECHA | PROGRAMA CAFE | PROGRAMA INTEGRAL |
|---|---|---|
| Inicial | 93 | 215 |
| 2 de Abril | (+) 100 | (+) 313 |
| 10 de Abril | (+) 92 | (+) 85 |
| 11 de Abril | (+) 9 | (+) 16 |
| 22 de Abril | (+) 1 | (+) 1 |
| 24 de Abril | (+) 30 | (+) 31 |
| 28 de Abril | (+) 3 | (+) 3 |
| 05 de Mayo | (+) 10 | (+) 10 |
| 22 de Mayo | (+) 19 | (+) 24 |
| 30 de Mayo | (+) 0 | (+) 2 |
| TOTAL | 357 | 700 |

*Reportado el 7 de junio 2024, 4:32 p.m.*

Es importante destacar que la expansión de la cobertura requiere una gestión operativa intensiva, a medida que se notifican estas adiciones, esta Unidad ha priorizado el análisis, la organización y el despliegue de acciones necesarias para cumplir con los objetivos de los programas.

## CONTRATACIÓN DE PERSONAL EN TERRITORIO

Frente a los cargos establecidos dentro de la operación de los Programas Café e Integral, para la atención en cada uno de los municipios establecidos por el Ministerio en sitio al corte del presente informe se presentan el siguiente estado de contratación:

| CARGO | 30 mayo 2024 |
|---|---|
| Orientadores | 622 |
| Coordinador zonal | 15 |
| Técnico Pecuario | 5 |
| Técnico Agrícola | 4 |
| TOTAL | 646 |

Se presenta detalle sobre la contratación dentro de los municipios de cobertura, se relaciona el personal para el cargo de Orientador Municipal a la fecha de cierre del mes de reporte, así:

| DEPARTAMENTO | MUNICIPIO | TOTAL |
|---|---|---|
| ANTIOQUIA | | 21 |
| | AMAGA | 1 |
| | ANZA | 3 |
| | ARMENIA | 2 |
| | BETANIA | 1 |
| | CACERES | 1 |
| | CAICEDO | 3 |
| | CAÑASGORDAS | 2 |
| | CAREPA | 1 |
| | CAUCASIA | 1 |
| | COCORNA | 2 |
| | HELICONIA | 1 |
| | JARDIN | 1 |
| | JERICO | 1 |
| | LIBORINA | 3 |
| | MUTATA | 1 |
| | NECHI | 1 |
| | OLAYA | 2 |
| | SAN CARLOS | 1 |
| | TITIRIBI | 1 |
| | TURBO | 1 |
| | VENECIA | 1 |
| ARAUCA | | 2 |
| | PORTUL | 1 |
| | TAME | 1 |
| ATLÁNTICO | | 19 |
| | GALAPA | 1 |
| | BARRANQUILLA | 2 |
| | CANDELARIA | 1 |
| | GALAPA | 1 |
| | LURUACO | 1 |
| | MALAMBO | 1 |
| | MANATI | 1 |
| | PIOJO | 1 |
| | POLONUEVO | 1 |
| | PONEDERA | 1 |
| | PUERTO COLOMBIA | 1 |
| | REPELÓN | 1 |
| | SABANAGRANDE | 1 |
| | SABANALARGA | 1 |
| | SANTO TOMAS | 1 |
| | SOLEDAD | 1 |
| | TUBARA | 1 |
| | USIACURI | 1 |
| BOLIVAR | | 39 |
| | ACHI | 1 |
| | ALTOS DEL ROSARIO | 1 |
| | ARENAL | 1 |
| | ARJONA | 1 |
| | BARRANCO DE LOBA | 1 |
| | CALAMAR | 1 |
| | CARTAGENA DE INDIAS | 1 |
| | CICUCO | 1 |
| | CLEMENCIA | 1 |
| | EL PEÑON | 1 |
| | HATILLO DE LOBA | 1 |
| | MAGANGUE | 1 |
| | MAHATES | 1 |
| | MORALES | 1 |
| | PINILLOS | 1 |
| | REGIDOR | 1 |
| | RIO VIEJO | 1 |
| | SAN FERNANDO | 1 |
| | SAN JACINTO DEL CAUCA | 1 |
| | SAN JUAN NEPOMUCENO | 1 |
| | SAN MARTIN DE LOBA | 1 |
| | SAN PABLO | 1 |
| | SANTA CATALINA | 1 |
| | SANTA CRUZ DE MOMPOX | 1 |
| | SANTA ROSA | 1 |
| | TALAIGUA NUEVO | 1 |
| | TURBACO | 1 |
| | TURBANA | 1 |
| | ZAMBRANO | 1 |
| BOYACA | | 40 |
| | ALMEIDA | 1 |
| | AQUITANIA | 1 |
| | BELEN | 1 |
| | BETBITIVA | 1 |
| | BOYACA | 1 |
| | BUSBANZA | 1 |
| | CHIQUINQUIRA | 1 |
| | CHISCAS | 1 |
| | CHITARAQUE | 1 |
| | CIENEGA | 1 |
| | COMBITA | 1 |
| | COVARACHIA | 1 |
| | CUCAITA | 1 |
| | DUITAMA | 1 |
| | EL ESPINO | 1 |
| | FIRAVITOBA | 1 |
| | GAMEZA | 1 |
| | GUICAN DE LA SIERRA | 1 |
| | IZA | 1 |
| | JENESANO | 1 |
| | JERICO | 1 |
| | MARIPI | 1 |
| | MONGUI | 1 |
| | PANQUEBA | 1 |
| | PESCA | 1 |
| | PISBA | 1 |
| | RONDON | 1 |
| | SABOYA | 1 |
| | SANTA ROSA DE VITERBO | 1 |
| | SANTA SOFIA | 1 |
| | SATIVANORTE | 1 |
| | SATIVASUR | 1 |
| | SIACHOQUE | 1 |
| | SORACA | 1 |
| | TIBASOSA | 1 |
| | TINJACA | 1 |
| | TOPAGA | 1 |
| | TUNJA | 1 |
| | UMBITA | 1 |
| | VENTAQUEMADA | 1 |

| DEPARTAMENTO | MUNICIPIO | TOTAL |
|---|---|---|
| CALDAS | | 18 |
| | ANSERMA | 1 |
| | CHINCHINA | 1 |
| | FILADELFIA | 1 |
| | LA DORADA | 1 |
| | MANZALES | 2 |
| | MANZANARES | 1 |
| | MARQUETALIA | 1 |
| | PACORA | 1 |
| | PALESTINA | 1 |
| | PENSILVANIA | 1 |
| | RIOSUCIO | 1 |
| | RISARALDA | 1 |
| | SALAMINA | 1 |
| | SAN JOSÉ | 1 |
| | SUPÍA | 1 |
| | VICTORIA | 1 |
| | VITERBO | 1 |
| CASANARE | | 9 |
| | OROCUE | 1 |
| | PAZ DE ARIPORO | 1 |
| | PORE | 1 |
| | SACAMA | 1 |
| | SAN LUIS DE PALENQUE | 2 |
| | TAURAMENA | 2 |
| | VILLANUEVA | 1 |
| CAUCA | | 27 |
| | ALMAGUER | 1 |
| | BALBOA | 1 |
| | BOLIVAR | 1 |
| | CAMBO | 2 |
| | CALOTO | 1 |
| | EL TAMBO | 3 |
| | FLORENCIA | 1 |
| | LA SIERRA | 1 |
| | LA VEGA | 1 |
| | LÓPEZ DE MICAY | 1 |
| | MERCADERES | 1 |
| | MORALES | 2 |
| | PADILLA | 1 |
| | PATIA | 2 |
| | PIENDAMO TUNIA | 2 |
| | POPAYÁN | 2 |
| | ROSAS | 1 |
| | SOTARA | 1 |
| | SUCRE | 1 |
| | TIMBIQUI | 1 |
| CESAR | | 26 |
| | AGUACHICA | 1 |
| | AGUSTIN CODAZZI | 1 |
| | ASTREA | 1 |
| | BECERRIL | 1 |
| | CHIMICHAGUA | 1 |
| | CHIRIGUANA | 1 |
| | CURUMANI | 1 |
| | EL COPEY | 1 |
| | EL PASO | 1 |
| | GAMARRA | 1 |
| | LA GLORIA | 1 |
| | LA JAGUA DE IBIRICO | 2 |
| | LA PAZ | 2 |
| | PAILITAS | 2 |
| | PELAYA | 1 |
| | RIO DE ORO | 1 |
| | SAN DIEGO | 1 |
| | SAN MARTIN | 2 |
| | TAMALAMEQUE | 1 |
| | VALLEDUPAR | 9 |
| CHOCO | | 7 |
| | CARMEN DEL DARIEN | 1 |
| | JURADO | 1 |
| | MEDIO ATRATO | 1 |
| | QUIBDO | 1 |
| | RIOSUCIO | 1 |
| | SAN JOSE DEL PALMAR | 1 |
| | UNGUIA | 1 |
| CORDOBA | | 21 |
| | AYAPEL | 2 |
| | BUENAVISTA | 1 |
| | CANALETE | 1 |
| | CERETE | 1 |
| | CHIMA | 1 |
| | CHINU | 1 |
| | CIENAGA DE ORO | 1 |
| | COTORRA | 1 |
| | LA APARTADA | 1 |
| | LOS CORDOBAS | 1 |
| | MOMIL | 1 |
| | MONTELIBANO | 1 |
| | MOÑITOS | 1 |
| | PLANETA RICA | 1 |
| | PUEBLO NUEVO | 1 |
| | PUERTO ESCONDIDO | 1 |
| | PUERTO LIBERTADOR | 1 |
| | PURISIMA DE LA CONCEP | 1 |
| | SAHAGUN | 1 |
| | SAN ANDRES DE SOTAVE | 2 |
| | SAN ANTERO | 1 |
| | SAN CARLOS | 1 |
| | SAN PELAYO | 1 |
| | SANTA DE CRUZ DE LORI | 2 |
| | TIERRALTA | 2 |
| | TUCHIN | 1 |
| | VALENCIA | 1 |

| DEPARTAMENTO | MUNICIPIO | TOTAL |
|---|---|---|
| CUNDINAMARCA | | 43 |
| | AGUA DE DIOS | 1 |
| | APULO | 1 |
| | ARBELAEZ | 1 |
| | BELTRAN | 1 |
| | BITUIMA | 1 |
| | BOJACA | 1 |
| | CARMEN DE CARUPA | 1 |
| | CHAGUANI | 1 |
| | CHIA | 1 |
| | COGUA | 1 |
| | FUSAGASUGA | 1 |
| | GUACHETA | 1 |
| | GUADUAS | 1 |
| | GUASCA | 1 |
| | GUATAVITA | 1 |
| | GUTIERREZ | 1 |
| | LA MESA | 1 |
| | LA VEGA | 1 |
| | LENGUAZAQUE | 1 |
| | MACHETA | 1 |
| | MADRID | 1 |
| | NARIÑO | 1 |
| | NEMOCON | 1 |
| | PACHO | 1 |
| | PAIME | 1 |
| | PASCA | 1 |
| | RICAURTE | 1 |
| | SAN BERNARDO | 1 |
| | SAN JUAN DE RIOSECO | 1 |
| | SESQUILE | 1 |
| | SIBATE | 1 |
| | SILVANIA | 1 |
| | SIMIJACA | 1 |
| | SOACHA | 1 |
| | SUESCA | 1 |
| | SUSA | 1 |
| | SUTATAUSA | 1 |
| | TAUSA | 1 |
| | UBALA | 1 |
| | UNE | 1 |
| | VILLA DE SAN DIEGO DE UBATE | 1 |
| | YACOPI | 1 |
| | ZIPAQUIRA | 1 |
| GUAINIA | | 2 |
| | BARRANCOMINAS | 1 |
| | INIRIDA | 1 |
| HUILA | | 54 |
| | ACEVEDO | 3 |
| | AGRADO | 1 |
| | AIPE | 1 |
| | ALGECIRAS | 1 |
| | ALTAMIRA | 1 |
| | BARAYA | 1 |
| | CAMPOALEGRE | 1 |
| | COLOMBIA | 1 |
| | EL PITAL | 1 |
| | ELIAS | 1 |
| | GARZON | 2 |
| | GIGANTE | 3 |
| | GUADALUPE | 1 |
| | HOBO | 1 |
| | IQUIRA | 1 |
| | ISNOS | 1 |
| | LA ARGENTINA | 1 |
| | LA PLATA - Belen | 4 |
| | NATAGA | 1 |
| | NEIVA | 2 |
| | OPORAPA | 2 |
| | PAICOL | 1 |
| | PALERMO | 1 |
| | PALESTINA | 1 |
| | PITALITO | 5 |
| | RIVERA | 1 |
| | SALADOBLANCO | 1 |
| | SAN AGUSTIN | 2 |
| | SANTA MARIA | 1 |
| | SUAZA | 1 |
| | TARQUI | 1 |
| | TELLO | 3 |
| | TERUEL | 1 |
| | TESALIA | 1 |
| | TIMANA | 1 |
| | VILLAVIEJA | 1 |
| | YAGUARA | 1 |
| LA GUAJIRA | | 14 |
| | BARRANCAS | 2 |
| | DIBULLA | 1 |
| | DISTRACCION | 1 |
| | EL MOLINO | 1 |
| | FONSECA | 1 |
| | HATONUEVO | 2 |
| | MAICAO | 1 |
| | MANAURE | 1 |
| | RIOHACHA | 1 |
| | SAN JUAN DEL CESAR | 1 |
| | URIBIA | 1 |
| | VILLANUEVA | 1 |

| DEPARTAMENTO | MUNICIPIO | TOTAL |
|---|---|---|
| MAGDALENA | | 33 |
| | ALGARROBO | 1 |
| | APARTADAS | 1 |
| | ARIGUANI | 1 |
| | CERRO DE SAN ANTONIO | 1 |
| | CHIVOLO | 1 |
| | CIENAGA | 4 |
| | CONCORDIA | 1 |
| | EL BANCO | 1 |
| | EL PIÑON | 1 |
| | EL RETEN | 1 |
| | FUNDACION | 1 |
| | GUAMAL | 1 |
| | NUEVA GRANADA | 1 |
| | PEDRAZA | 1 |
| | PUEBLO DEL CARMEN | 1 |
| | PIVIJAY | 1 |
| | PLATO | 1 |
| | PUEBLOVIEJO | 1 |
| | REMOLINO | 1 |
| | SABANAS DE SAN ANGEL | 1 |
| | SALAMINA | 1 |
| | SAN SEBASTIAN DE BUENA | 1 |
| | SAN ZENON | 1 |
| | SANTA ANA | 1 |
| | SANTA BARBARA DE PINTO | 2 |
| | SANTA MARTA | 1 |
| | SITIONUEVO | 1 |
| | TENERIFE | 1 |
| | ZONA BANANERA | 1 |
| META | | 13 |
| | ACACIAS | 1 |
| | BARRANCA DE UPIA | 1 |
| | EL DORADO | 1 |
| | GRANADA | 1 |
| | LEJANIAS | 1 |
| | MESETAS | 1 |
| | PUERTO LLERAS | 1 |
| | PUERTO LOPEZ | 1 |
| | PUERTO RICO | 1 |
| | SAN CARLOS DE GUAROA | 1 |
| | SAN JUAN DE ARAMA | 1 |
| | VISTAHERMOSA | 2 |
| NARIÑO | | 34 |
| | ALBAN | 1 |
| | ANCUYA | 1 |
| | BELEN | 1 |
| | CHACHAGUI | 1 |
| | COLON | 1 |
| | CONTADERO | 2 |
| | EL CHARCO | 1 |
| | EL PEÑOL | 1 |
| | EL ROSARIO | 1 |
| | EL TAMBO | 1 |
| | GUACHUCAL | 1 |
| | IMUES | 1 |
| | IPIALES | 1 |
| | LA UNION | 3 |
| | LEIVA | 1 |
| | LINARES | 1 |
| | LOS ANDES | 1 |
| | OLAYA HERRERA | 1 |
| | POLICARPA | 1 |
| | PROVIDENCIA | 1 |
| | ROBERTO PAYAN | 1 |
| | SAMANIEGO | 1 |
| | SAN ANDRES DE TUMACO | 1 |
| | SAN BERNARDO | 1 |
| | SAN LORENZO | 1 |
| | SAN PABLO | 1 |
| | SANDONA | 1 |
| | SANTACRUZ | 1 |
| | TAMINANGO | 1 |
| | TANGUA | 1 |
| | TUQUERRES | 1 |
| NORTE DE SANTANDER | | 22 |
| | ABREGO | 1 |
| | ARBOLEDAS | 1 |
| | BUCARASICA | 1 |
| | CACHIRA | 1 |
| | CACOTA | 1 |
| | CHITAGA | 1 |
| | CONVENCION | 1 |
| | CUCUTILLA | 1 |
| | DURANIA | 1 |
| | EL CARMEN | 1 |
| | EL ZULIA | 1 |
| | GRAMALOTE | 1 |
| | HACARI | 1 |
| | LA PLAYA | 2 |
| | LABATECA | 1 |
| | LOS PATIOS | 1 |
| | LOURDES | 1 |
| | OCAÑA | 1 |
| | PAMPLONA | 2 |
| | RAGONVALIA | 1 |
| | SALAZAR DE LAS PALMAS | 2 |
| | SAN CALIXTO | 1 |
| | SAN CAYETANO | 1 |
| | SAN JOSE DE CUCUTA | 1 |
| | SANTIAGO | 1 |
| | SARDINATA | 1 |
| | TEORAMA | 1 |
| | VILLA CARO | 1 |
| | VILLA DEL ROSARIO | 1 |
| PUTUMAYO | | 9 |
| | PUERTO ASIS | 1 |
| | PUERTO LEGUIZAMO | 1 |
| | SAN MIGUEL | 1 |
| | VALLE DEL GUAMUEZ | 1 |
| | VILLAGARZON | 1 |
| QUINDIO | | 10 |
| | ARMENIA | 1 |
| | BUENAVISTA | 1 |
| | CALARCA | 1 |
| | CIRCASIA | 1 |
| | CORDOBA | 1 |
| | FILANDIA | 1 |
| | GENOVA | 1 |
| | MONTENEGRO | 1 |
| | PIJAO | 1 |
| | QUIMBAYA | 1 |

| DEPARTAMENTO | MUNICIPIO | TOTAL |
|---|---|---|
| RISARALDA | | 6 |
| | APIA | 1 |
| | BELEN DE UMBRIA | 1 |
| | GUATICA | 1 |
| | QUINCHIA | 3 |
| SANTANDER | | 39 |
| | ALBANIA | 1 |
| | ARATOCA | 1 |
| | BARICHARA | 1 |
| | BETULIA | 1 |
| | CARCASI | 1 |
| | CERRITO | 1 |
| | CHARALA | 1 |
| | CIMITARRA | 1 |
| | CONCEPCION | 2 |
| | COROMORO | 2 |
| | EL CARMEN DE CHUCURI | 1 |
| | EL GUACAMAYO | 1 |
| | EL PLAYON | 1 |
| | ENCINO | 1 |
| | GUACA | 2 |
| | LOS SANTOS | 1 |
| | MACARAVITA | 1 |
| | OCAMONTE | 1 |
| | ONZAGA | 1 |
| | PALMAS DEL SOCORRO | 1 |
| | PARAMO | 1 |
| | PIEDECUESTA | 1 |
| | PUENTE NACIONAL | 1 |
| | PUERTO PARRA | 1 |
| | PUERTO WILCHES | 1 |
| | SABANA DE TORRES | 1 |
| | SAN GIL | 1 |
| | SAN VICENTE DE CHUCURI | 1 |
| | SANTA BARBARA | 1 |
| | SIMACOTA | 1 |
| | SOCORRO | 1 |
| | SUAITA | 1 |
| | SUCRE | 1 |
| | SURATA | 1 |
| | VELEZ | 1 |
| | VILLANUEVA | 1 |
| SUCRE | | 24 |
| | BUENAVISTA | 1 |
| | CAIMITO | 1 |
| | CHALAN | 1 |
| | COLOSO | 1 |
| | COROZAL | 1 |
| | COVEÑAS | 1 |
| | EL ROBLE | 1 |
| | GALERAS | 1 |
| | GUARANDA | 1 |
| | MAJAGUAL | 1 |
| | MORROA | 1 |
| | OVEJAS | 1 |
| | PALMITO | 2 |
| | SAMPUES | 1 |
| | SAN BENITO ABAD | 1 |
| | SAN LUIS DE SINCE | 1 |
| | SAN MARCOS | 1 |
| | SAN ONOFRE | 1 |
| | SAN PEDRO | 1 |
| | SANTIAGO DE TOLU | 2 |
| | SUCRE | 1 |
| | TOLUVIEJO | 1 |
| TOLIMA | | 44 |
| | ALPUJARRA | 1 |
| | ANZOATEGUI | 3 |
| | ARMERO | 1 |
| | ATACO | 4 |
| | CAJAMARCA | 1 |
| | CHAPARRAL | 3 |
| | COYAIMA | 2 |
| | DOLORES | 1 |
| | FLANDES | 1 |
| | HERVEO | 1 |
| | HONDA | 1 |
| | IBAGUE | 2 |
| | ICONONZO | 1 |
| | LERIDA | 1 |
| | LIBANO | 3 |
| | MARIQUITA | 1 |
| | NATAGAIMA | 1 |
| | ORTEGA | 1 |
| | PALOCABILDO | 2 |
| | PLANADAS | 4 |
| | RIOBLANCO | 1 |
| | ROVIRA | 1 |
| | SALDAÑA | 1 |
| | SAN ANTONIO | 1 |
| | SAN LUIS | 1 |
| | SANTA ISABEL | 1 |
| | VENADILLO | 1 |
| | VILLAHERMOSA | 2 |
| VALLE DEL CAUCA | | 19 |
| | ANSERMANUEVO | 3 |
| | ARGELIA | 1 |
| | BOLIVAR | 1 |
| | BUENAVENTURA | 1 |
| | BUGALAGRANDE | 3 |
| | CALI | 2 |
| | CALIMA | 1 |
| | CARTAGO | 1 |
| | DAGUA | 1 |
| | EL CAIRO | 1 |
| | GINEBRA | 1 |
| | JAMUNDI | 2 |
| | LA UNION | 1 |
| | RESTREPO | 1 |
| | ROLDANILLO | 1 |
| | SAN PEDRO | 1 |
| | SEVILLA | 2 |
| | TORO | 1 |
| | TRUJILLO | 2 |
| | TULUA | 2 |
| VICHADA | | 1 |
| | SANTA ROSALIA | 1 |

| TOTAL | 622 |
|---|---|

Dentro de la estructuración de la operación de los programas se establece y es aprobado mediante el Comité Fiduciario del Patrimonio Autónomo FAIA celebrado el 15 de enero de 2024, la contratación de un BPO (Business Process Outsourcing), empresa que tiene por objeto contratar personal indicado por el MADR a través de la Unidad Técnica Ejecutora UTE para que oriente a la población municipal sobre los programas que implementa el gobierno nacional y así mismo contar con presencia institucional en principio en 215 municipios y que a la fecha (30 de mayo 2024) en 700 municipios determinados como de cobertura dentro de los programas del fenómeno del niño.

Dado el acrecentamiento en cuanto a los municipios de cobertura y que conlleva directamente a un aumento en la cantidad de personal en sitio, el proceso de contratación de personal para el desarrollo de los programas en territorio ha sido dinámico, en donde se resalta que la principal fuente de base de datos y recepción de los potenciales candidatos sigue siendo el Ministerio de Agricultura y Desarrollo Rural para así avanzar de manera satisfactoria.

Cara a informar sobre las actividades que adelanta el equipo en campo y en virtud de lo estipulado en el contrato de prestación de servicios No. 001 suscrito con este proveedor logístico.

- Acompañar al pequeño productor o ciudadanos en general que se acerque a conocer detalles de la oferta institucional del MADR, en específico a lo determinado en los programas FAIA fenómeno del niño.
- Realizar y asistir a capacitaciones, encuentros, jornadas especiales o actividades que sean programadas dentro del marco de la ejecución de los programas FAIA fenómeno del niño o los que requiera e instruya el MADR.
  Se resalta que para el desarrollo de capacitaciones o jornadas especiales que se programan, el equipo técnico de la UTE suministra del material necesario de apoyo para así facilitar la capacitación en la jornada, acercándonos con ello, a la expansión de la divulgación a los pequeños productores.
- Apoyar técnica y diligentemente en la recolección de la información y datos que sean necesarios en desarrollo de los programas FAIA fenómeno del niño.
- Alimentar semanalmente los precios de insumos agropecuarios que hacen parte de la canasta ofertada y establecida dentro de los manuales operativos de los programas.
  Esta tarea se determinó como un paso importante dentro de sus labores diarias, y en virtud del proceso operativo propios de los programas; los orientadores realizan la actualización dentro de la herramienta tecnológica para que así los almacenes puedan ofertar las diferentes marcas del insumo y que a su vez el pequeño productor tenga una oferta dentro de la canasta autorizada.
- Acompañar a los pequeños productores durante todo el proceso de inscripción, en donde le lleva por cada uno de los pasos establecidos dentro de la herramienta tecnológica para ello.
  En el punto de atención designado o durante las jornadas de FAIA Proactivo, que se llevan a cabo para la socialización, promoción e inscripción de beneficiarios de los programas, se proporciona al pequeño productor toda la información necesaria. Esto incluye cómo acceder al programa, los beneficios, los requisitos, la canasta ofrecida e incluso el uso de los productos, si así lo solicita.
- Apoyar al pequeño productor para que este realice su selección, pago, compra y adquisición de los Insumos agropecuarios dentro de la canasta autorizada y que sean de su preferencia.
  El orientador proporcionará información de primera mano. Sin embargo, si el solicitante requiere de información con un enfoque más técnico, el orientador redirecciona al pequeño productor al profesional técnico o coordinador de zona, quien brindará orientación adicional por vía telefónica.
- Informar a los Coordinadores externos sus labores y actividades adelantadas de manera periódica, con el fin de establecer seguimiento y puntos de mejoras de conformidad con la dinámica del municipio asignado.
- Socializar, divulgar e impulsar los programas en los municipios asignados, con base a los lineamientos dados por el equipo de la Unidad Técnica Ejecutora no solamente dentro del casco urbano, sino también en jornadas efectuadas en los espacios rurales, reuniones con líderes, invitación de entidades, emisoras o medios locales y con el apoyo del material entregado.

- Articular la información que se entrega en el municipio designado frente a los programas con los diversos actores de la zona, gremios y entes territoriales para que sean a su vez facilitadores en la socialización de los programas.
- El orientador municipal si a bien lo considera realiza sugerencias que permitan mayor cubrimiento en la divulgación de los programas, conociendo las condiciones específicas del municipio de atención.
- Propender por el buen uso de las herramientas e implementos asignados (dotación, equipos tecnológicos, físicos), garantizando el buen nombre de las entidades como son: Ministerio de Agricultura y Desarrollo Rural, Fiduagraria, Consorcio FAIA y de los Programas.
- Validar la información presentada por los pequeños productores de acuerdo con los requisitos establecidos por el manual operativo de cada uno de los programas; esto previo al efectuar el proceso de registro dentro de la herramienta tecnológica, como filtro inicial del proceso de inscripción. Así mismo, si se presentare alguna situación durante el proceso se escala al analista designado por la Unidad Técnica Ejecutora.
- Informar a los pequeños productores del proceso, puntos de atención, fechas u horarios para la entrega de la compra.

Es importante resaltar la necesidad de contar con más de un orientador municipal por municipio esto debido a la afluencia de pequeños productores que se acercan para obtener información del programa y por los eventos que se realizan, los municipios que contaban con dos orientadores a la fecha de corte del presente informe son:

| DEPARTAMENTO | MUNICIPIO | CANTIDAD ORIENTADORES |
|---|---|---|
| ANTIOQUIA | ARMENIA | 2 |
| ANTIOQUIA | CAÑASGORDAS | 2 |
| ANTIOQUIA | COCORNA | 2 |
| ANTIOQUIA | OLAYA | 2 |
| ATLANTICO | BARRANQUILLA | 2 |
| CALDAS | MANIZALES | 2 |
| CAUCA | POPAYAN | 2 |
| CAUCA | CAJIBIO | 2 |
| CAUCA | MORALES | 2 |
| CAUCA | PATIA | 2 |
| CAUCA | PIENDAMO TUNIA | 2 |
| CESAR | LA JAGUA DE IBIRICO | 2 |
| CESAR | PAILITAS | 2 |
| CESAR | LA PAZ | 2 |
| CESAR | SAN MARTIN | 2 |
| CORDOBA | AYAPEL | 2 |
| CORDOBA | SANTA DE CRUZ DE LORICA | 2 |
| CORDOBA | SAN ANDRES DE SOTAVENTO | 2 |
| CORDOBA | TIERRALTA | 2 |
| HUILA | NEIVA | 2 |
| HUILA | GARZON | 2 |
| HUILA | OPORAPA | 2 |
| HUILA | SAN AGUSTIN | 2 |

| DEPARTAMENTO | MUNICIPIO | CANTIDAD ORIENTADORES |
|---|---|---|
| LA GUAJIRA | BARRANCAS | 2 |
| LA GUAJIRA | HATONUEVO | 2 |
| MAGDALENA | SANTA BARBARA DE PINTO | 2 |
| META | VISTAHERMOSA | 2 |
| NARIÑO | CONTADERO | 2 |
| NORTE DE SANTANDER | LA PLAYA | 2 |
| NORTE DE SANTANDER | PAMPLONA | 2 |
| NORTE DE SANTANDER | SALAZAR DE LAS PALMAS | 2 |
| SANTANDER | CONCEPCION | 2 |
| SANTANDER | COROMORO | 2 |
| SANTANDER | GUACA | 2 |
| SUCRE | PALMITO | 2 |
| SUCRE | SANTIAGO DE TOLU | 2 |
| TOLIMA | IBAGUE | 2 |
| TOLIMA | COYAIMA | 2 |
| TOLIMA | PALOCABILDO | 2 |
| TOLIMA | VILLAHERMOSA | 2 |
| VALLE DEL CAUCA | CALI | 2 |
| VALLE DEL CAUCA | JAMUNDI | 2 |
| VALLE DEL CAUCA | SEVILLA | 2 |
| VALLE DEL CAUCA | TRUJILLO | 2 |
| VALLE DEL CAUCA | TULUA | 2 |
| CASANARE | SAN LUIS DE PALENQUE | 2 |
| CASANARE | TAURAMENA | 2 |

Los municipios que presentaron entre tres y cinco orientadores municipales son lo que a continuación se detallan y estos al igual que los que continúan en número correspondían a cubrimiento de veredas y corregimientos del programa FAIA café e integral.

| DEPARTAMENTO | MUNICIPIO | CANTIDAD ORIENTADORES |
|---|---|---|
| ANTIOQUIA | ANZA | 3 |
| ANTIOQUIA | CAICEDO | 3 |
| ANTIOQUIA | LIBORINA | 3 |
| CAUCA | EL TAMBO | 3 |
| CESAR | VALLEDUPAR | 3 |
| HUILA | ACEVEDO | 3 |
| HUILA | GIGANTE | 3 |
| HUILA | LA PLATA - Belen | 4 |
| HUILA | PITALITO | 5 |
| HUILA | TELLO | 3 |
| MAGDALENA | CIENAGA | 4 |
| NARIÑO | LA UNION | 3 |
| RISARALDA | QUINCHIA | 3 |
| TOLIMA | ANZOATEGUI | 3 |
| TOLIMA | ATACO | 4 |
| TOLIMA | CHAPARRAL | 3 |
| TOLIMA | LIBANO | 3 |
| TOLIMA | PLANADAS | 4 |
| VALLE DEL CAUCA | ANSERMANUEVO | 3 |
| VALLE DEL CAUCA | BUGALAGRANDE | 3 |

Otros actores importantes en la región son los coordinadores de zona, quienes se encargan de organizar y apoyar las labores del orientador municipal. Además, brindan acompañamiento, realizan seguimiento y ofrecen asesoría en respuesta a las consultas que surjan durante la operación diaria de los programas. Estos son además los interlocuto res de las acciones internas y municipales de conformidad con las particularidades de los programas.

Se enuncian algunas de las principales actividades que adelanta este equipo:

- Proporcionar asesoría y capacitación integral sobre los programas a los profesionales técnicos y orientadores municipales, además de ofrecer orientación frente a cualquier inquietud presentada.
- Acompañar a los orientadores municipales en territorio, proporcionando apoyo en temas administrativos, comerciales y técnicos, así como en el establecimiento de estrategias que faciliten la ejecución de los programas.
  Según la estructura operativa y distribución geográfica que esta unidad ha establecido para la atención regional, cada coordinador ha sido asignado a una región específica. A su vez, cada coordinador cuenta con un grupo de orientadores municipales, con quienes traza estrategias específicas para su zona de influencia.
- Informar sobre las situaciones, novedades o inconvenientes que se presenten durante la operación diaria de los programas en zona, así como las situaciones que bloqueen el óptimo funcionamiento de las labores del personal en territorios.
- Asistir cuando se requiera a encuentros, eventos, brigadas, jornada o actividades programadas para la amplia difusión y socialización del programa.
- Apoyar al equipo central de la Unidad Técnica Ejecutora en la recolección y organización de la información y datos necesarios para responder a los requerimientos
- Realizar seguimiento al cumplimiento de funciones de los orientadores municipales y los asuntos acordados contractualmente.
- Presentar informes requeridos de los avances, metas y soportes de ejecución de los programas en la zona asignada.
- Realizar seguimiento y supervisión a las zonas asignadas, analizando su comportamiento, desempeño de cada uno de los orientadores municipales asignados.
- Supervisar y monitorear las actividades, novedades que se presenten e informar al equipo asignado de la Unidad Técnica Ejecutora.

En región, se dispone de un equipo técnico especializado en el sector pecuario y agrícola. Este equipo está preparado para abordar consultas de carácter específico y técnico que elevan en primera medida los orientadores municipales, coordinadores de zona e incluso los pequeños productores en sitio. Los integrantes de este equipo deben poseer titulación en áreas como producción, agronomía, biología, veterinaria o zootecnia.

Cuando surgen consultas específicas, como los componentes de un insumo incluido en la canasta, la cantidad requerida según las hectáreas y la forma adecuada de aplicación del insumo, estos temas son abordados y dirigidos por los técnicos.

Además, estos técnicos profesionales proporcionan acompañamiento en territorio, virtualmente o por teléfono, durante capacitaciones, socializaciones, divulgaciones y diversos eventos organizados por los coordinadores y orientadores municipales para promover los programas a nivel nacional.

La gestión coordinada por el equipo de campo se apoya en el equipo base de la Unidad Técnica Ejecutora UTE ubicada en Bogotá. Este equipo enlaza las actividades realizadas en cada municipio para dinamizar las acciones del personal en el terreno. Esta coordinación eficiente facilita la ejecución efectiva de los programas en todo el territorio nacional.

## RESULTADOS

### PROGRAMA CAFÉ

Cara al Programa Café, daremos un breve resumen de los avances a la fecha del presente informe.




El crecimiento en inscripciones ha presentado un aumento del 288% cerrando con 40.931 pequeños productores inscritos para el mes de mayo de 2024 versus 10.536 pequeños caficultores en el mes de abril; satisfactoriamente se muestra un avance significativo como resultado de la gestión del Programa de Café.

Los rechazos para la fecha de corte ascienden a 1.016 personas, quienes posterior a realizar el proceso de inscripción y frente al cruce de información y requisitos establecidos para participar en el programa se determina que no cumplen por el motivo de la afiliación al SISBEN.

De acuerdo con el levantamiento de las causales de rechazo por concepto de participación de los pequeños productores en programas anteriores del MADR y por haber sido beneficiados dentro del programa de apoyo a pequeños productores para la compra de insumos a través de instrumentos financieros y apoyándose en el contact center se realizó gestión de contacto con cada una de las personas dentro de la base de datos, en donde se obtuvo los siguientes resultados:

| Observación | % |
|---|---|
| No contesta | 33% |
| Se entrega información | 30% |
| Se dejó mensaje | 29% |
| Volver a llamar | 3% |
| Línea fuera de servicio | 3% |
| No le interesa | 2% |

Se observó que muchos de los números de teléfono registrados en los formularios de inscripción pertenecen a terceros (familiares o amigos), por esta razón, se les notificó y se les proporcionó toda la información pertinente para que se acerquen nuevamente a los puntos de atención. Además, algunos de estos teléfonos se encuentran ya fuera de servicio o no respondieron durante el primer intento de contacto.

Por otro lado, se ha realizado un seguimiento de la cantidad de pequeños productores rechazados debido a la causal del SISBEN para observar así su evolución (reportado semanalmente en los comités de seguimiento respectivos) para facilitar el análisis porcentual y la participación de esta limitante frente al universo de inscripciones, así como de la población objetivo, para mayor ilustración se presenta la fecha:

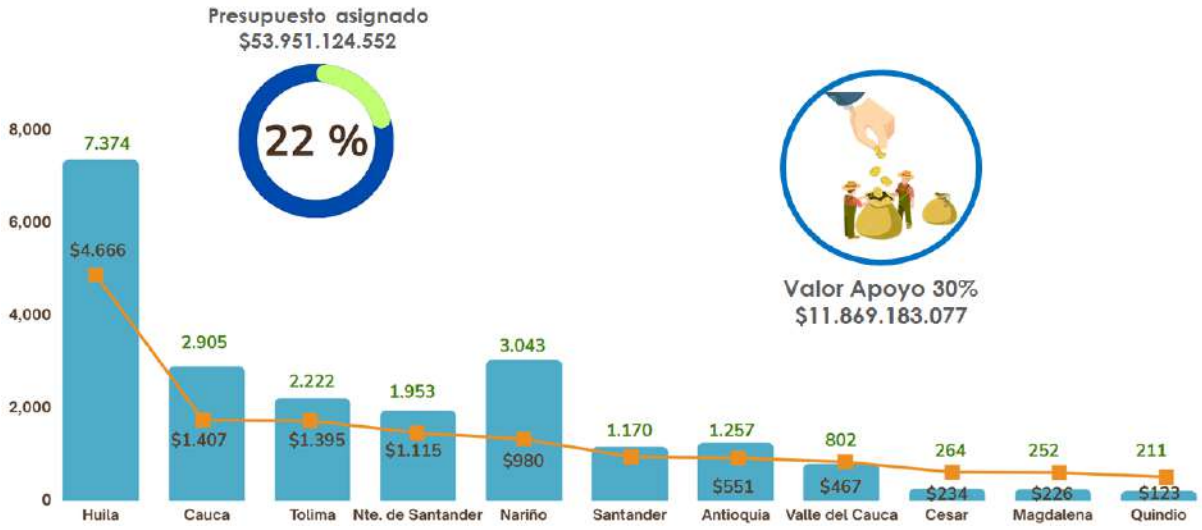
**CAFÉ**

| RECHAZOS - SISBEN | | | *Cantidad P.P. Inscritos* | % S/Población objetivo | Población Objetivo |
|---|---|---|---|---|---|
| Fecha | Cantidad | % S/Inscritos | | | |
| 31 Marzo 2024 | 128 | *4,69%* | *2.728* | 0,15% | 86.785 |
| 4 abril 2024 | 133 | *4,10%* | *3.241* | 0,15% | 86.785 |
| 12 abril 2024 | 196 | *4,19%* | *4.680* | 0,23% | 86.785 |
| 18 abril 2024 | 246 | *4,04%* | *6.084* | 0,28% | 86.785 |
| 25 abril 2024 | 358 | *3,40%* | *10.536* | 0,41% | 86.785 |
| 6 mayo 2024 | 562 | *2,60%* | *21.610* | 0,65% | 86.785 |
| 10 mayo 2024 | 589 | *2,71%* | *21.709* | 0,68% | 86.785 |
| 17 mayo 2024 | 888 | *3,26%* | *27.268* | 1,02% | 86.785 |
| 24 mayo 2024 | 871 | *2,59%* | *33.624* | 1,00% | 86.785 |
| 30 mayo 2024 | 1.016 | *2,48%* | *40.931* | 1,17% | 86.785 |

En otra etapa del proceso se destaca que existen 213 solicitudes han sido devueltas a los almacenes para que realicen el proceso de revisión de la documentación entregada a esta Unidad ya que producto de la validación se encontró que presentan algún tipo de inconsistencia en la factura cargada, que deberán corregir y remitir nuevamente para así continuar con el debido proceso. Adicionalmente se presentan 1.108 solicitudes que se encuentran aún pendientes para que el almacén realice el respectivo cargue de la factura en la herramienta tecnológica y así continuar con el debido proceso, dejando claro que este proceso ya es netamente un trámite directo del almacén agropecuario con esta Unidad y que se entienda que el pequeño productor ya cuenta con el insumo que adquirió.

Para el cierre del mes de mayo de 2024 se cuenta con el pago de 21.704 pequeños productores equivalente al 25,1% sobre la población objetivo del programa café, correspondiente a la entrega de apoyos por la suma de $11.869.183.077 representando un 22% sobre el total de recurso asignado para beneficios en este programa ($53.951.124.552).

El detalle por departamento del total de pago de apoyos se muestra a continuación, cantidad de pequeños productores y valores de apoyo, compra y valor aportado por el pequeño productor, así:




**DETALLE DE PAGADOS**

| Depatamento | Cantidad de Municipios | Cantidad Productores | Total Compra | 30% Apoyo | 70% P.P. | % Participación Departamento |
|---|---|---|---|---|---|---|
| Huila | 22 | 7.374 | $ 15.553.631.100 | **$ 4.666.089.330** | $ 10.887.541.770 | 39% |
| Cauca | 14 | 2.905 | $ 4.691.246.000 | **$ 1.407.373.800** | $ 3.283.872.200 | 12% |
| Tolima | 14 | 2.222 | $ 4.649.637.700 | **$ 1.394.891.310** | $ 3.254.746.390 | 12% |
| Norte de Santander | 24 | 1.953 | $ 3.715.951.500 | **$ 1.114.785.450** | $ 2.601.166.050 | 9% |
| Nariño | 11 | 3.043 | $ 3.267.090.000 | **$ 980.127.000** | $ 2.286.963.000 | 8% |
| Santander | 13 | 1.170 | $ 1.934.929.550 | **$ 580.478.865** | $ 1.354.450.685 | 5% |
| Antioquia | 10 | 1.257 | $ 1.836.189.494 | **$ 550.856.850** | $ 1.285.332.644 | 5% |
| Valle del Cauca | 8 | 802 | $ 1.557.385.200 | **$ 467.215.560** | $ 1.090.169.640 | 4% |
| Cesar | 8 | 264 | $ 780.256.250 | **$ 234.076.875** | $ 546.179.375 | 2% |
| Magdalena | 2 | 252 | $ 753.013.072 | **$ 225.903.927** | $ 527.109.145 | 2% |
| Quindio | 8 | 211 | $ 409.469.950 | **$ 122.840.985** | $ 286.628.965 | 1% |
| Cundinamarca | 4 | 216 | $ 363.397.000 | **$ 109.019.100** | $ 254.377.900 | 1% |
| Caldas | 3 | 24 | $ 32.387.000 | **$ 9.716.100** | $ 22.670.900 | 0,1% |
| La Guajira | 3 | 11 | $ 19.359.750 | **$ 5.807.925** | $ 13.551.825 | 0,0% |
| **Total** | **144** | **21.704** | **$ 39.563.943.566** | **$ 11.869.183.077** | **$ 27.694.760.489** | **100%** |

Cabe nuevamente resaltar que dentro de las sesiones efectuadas de Comités Fiduciarios, efectuadas durante el mes de abril de 2024, se autorizó que dentro de la reglamentación de los programas, que del total de los recursos asignados para los programas no se tendrá un valor techo asignado a cada departamento y/o insumo, si no como señala el ente rector regirá una “Bolsa Nacional” y este recurso se entregará de acuerdo a la dinámica de operación y desarrollo de los mismos, convirtiéndose ya no en una limitante para entregar apoyos a algunos departamentos que han mostrado mayor interés y sobre todo decisión de compra.

Se destaca el Departamento del Huila con 7.374 pequeños caficultores con un apoyo por la suma de $15,553,6 Millones de pesos con un % de participación frente a la entrega de apoyos de un 39%, seguido de los departamentos de Cauca y Tolima tal como se muestra en la tabla anterior.




Del total de pagos realizados a la fecha corresponde a un 22% frente al total del recurso asignado para entrega de apoyos en el Programa Café.




## PROGRAMA INTEGRAL

Con el objetivo de impulsar los resultados del programa integral, durante las sesiones semanales de seguimiento desarrolladas en el mes de mayo de 2024 se propuso incluir la opción de adquirir insumos a través de almacenes agropecuarios. Esta alternativa fue aprobada y el Ministerio de Agricultura y Desarrollo Rural, como resultado mediante correo electrónico de fecha 21 de mayo de 2024 remite el Manual Operativo correspondiente. Este manual establece que el apoyo podrá entregarse mediante dos modalidades: compra centralizada y compra de insumos a través de almacenes agropecuarios.

Posterior a la recepción de dicho documento esta Unidad articula e implementa algunas actividades para llevar a cabo esta nueva modalidad, lo que implica coordinación, recapacitación de personal, adecuación de herramienta tecnológica, reorganización de logística, entre otros.

Para el cierre del presente informe se presentan las siguientes cifras:




Los pequeños productores clasificados como habilitados, se ha evidenciado que a pesar de cumplir con los requisitos establecidos dentro del programa y denominados como aptos, no han realizado la continuidad del proceso y realizado la selección de insumo y culminación de compra.

Por otro lado, se ha realizado un seguimiento de la cantidad de pequeños productores rechazados debido a la causal del SISBEN para observar así su evolución (reportado semanalmente en los comités de seguimiento respectivos) para facilitar el análisis porcentual y la participación de esta limitante frente al universo de inscripciones, así como de la población objetivo, para mayor ilustración se presenta la fecha:

| INTEGRAL | | | | | |
|---|---|---|---|---|---|
| RECHAZOS - SISBEN | | | *Cantidad P.P. Inscritos* | % S/Población objetivo | Población Objetivo |
| Fecha | Cantidad | % S/Inscritos | | | |
| 31 Marzo 2024 | 67 | *15,06%* | *445* | 0,16% | 41.367 |
| 4 abril 2024 | 73 | *10,18%* | *497* | 0,18% | 41.367 |
| 12 abril 2024 | 94 | *13,11%* | *717* | 0,23% | 41.367 |
| 18 abril 2024 | 173 | *11,83%* | *1.462* | 0,42% | 41.367 |
| 25 abril 2024 | 265 | *15,11%* | *1.754* | 0,64% | 41.367 |
| 6 mayo 2024 | 477 | *15,85%* | *3.010* | 1,15% | 41.367 |
| 10 mayo 2024 | 536 | *16,42%* | *3.264* | 1,30% | 41.367 |
| 17 mayo 2024 | 732 | *20,35%* | *3.597* | 1,77% | 41.367 |
| 24 mayo 2024 | 871 | *22,67%* | *3.842* | 2,11% | 41.367 |
| 30 mayo 2024 | 1.159 | *24,27%* | *4.775* | 2,80% | 41.367 |

A fecha de cierre se presentaron las ventas detalladas a continuación dentro del programa Integral Agrícola, se indica que estas se encuentran pendientes ya que el almacén se encuentra pendiente de realizar el cargue respectivo de la factura correspondiente para así proceder a la validación, verificación y posterior programación de giro.

| Departamento | Municipio | Total Compra | INTEGRAL AGRÍCOLA | |
|---|---|---|---|---|
| | | | 30% Apoyo | 70% P.P. |
| Cesar | Curumani | $ 4.705.750 | $ 1.411.725 | $ 3.294.025 |
| Cesar | Pailitas | $ 37.873.608 | $ 11.362.082 | $ 26.511.526 |
| La Guajira | Fonseca | $ 230.800 | $ 69.240 | $ 161.560 |
| Santander | Betulia | $ 212.000 | $ 63.600 | $ 148.400 |
| **Total** | **4** | **$ 43.022.158** | **$ 12.906.647** | **$ 30.115.511** |

## COFINANCIACIÓN

Como parte de la estrategia desarrollada por esta Unidad, la cofinanciación de los programas ha cobrado impulso. Esta estrategia consiste en el aporte voluntario y adicional de las administraciones municipales o departamentales a los habitantes de sus municipios y/o departamentos, específicamente a los pequeños productores.

Como resultado, varios departamentos y municipios han manifestado su intención de cooperar con los programas, sin embargo, durante el mes de mayo y de manera continua, se han llevado a cabo reuniones con estos actores para así definir y concretar dicha cooperación. A continuación, se detalla el estado actual de estos procesos.

- Gobernación de Cundinamarca
  a. Convenio firmado, el 7 de junio de 2024.
  b. En proceso de inscripción de la cuenta bancaria por parte de la Gobernación
  c. Se realizará reunión con los secretarios de Agricultura de los municipios priorizados de Cundinamarca para incentivar la cofinanciación de todos sus municipios
  d. En espera de la primera reunión de Comité Técnico del Convenio
- El Departamento de Cundinamarca aportará la suma de $350.000.000 al fondo de acceso a insumos agropecuarios FAIA, los cuales serán distribuidos de conformidad a como se establezca en el Plan Operativo del Convenio a fin de financiar cada operación de compra de insumos hasta por un cinco por ciento (5%) por una única compra, y hasta por un monto máximo de compra de insumos por parte del pequeño productor de $5.000.000.
- Municipio Sutatausa - Cundinamarca, en proceso de elaboración de la minuta.
- Municipio Guachetá - Cundinamarca, en proceso de elaboración de la minuta.
- Municipio Guachetá - Cundinamarca, en proceso de elaboración de la minuta.

Con el fin de sumar esfuerzos a nivel departamental, la Unidad Técnica Ejecutora, durante el mes de junio continúa realizando acercamientos con las Gobernaciones de Antioquia, Boyacá y Tolima, quienes se encuentran revisando los recursos asignados para el departamento en el sector de agricultura y el sector pecuario para determinar su alcance en esta cooperación. La minuta del departamento del Tolima se encuentra en construcción y los recursos estimados por este departamento para cofinanciar ascienden a la suma $700 millones la cobertura que realizara este departamento se brindará tanto para el sector agrícola como para el sector pecuario y el acompañamiento será del recurso restante que debe entregar el pequeño productor.

## COMUNICACIONES

La difusión y socialización de los programas son esenciales para su desarrollo continuo. Por esta razón, esta unidad utiliza todos los canales de comunicación disponibles para alcanzar este objetivo. No solo se emplean los medios de comunicación tradicionales, sino también el valioso componente del voz a voz, en donde nuestros actores ubicados en el territorio desempeñan un papel crucial en esta tarea, apoyándose en el material diseñado específicamente por el área de comunicaciones para este propósito.

Así mismo, la participación en eventos, convocatorias y jornadas a nivel nacional se utiliza como una estrategia clave para la difusión de los programas

De otra parte, se han realizado entrevistas radiales en algunos medios de comunicación locales.




Dentro de la página web del Consorcio FAIA se realizan actualizaciones en aras de seguir impulsando la promoción y difusión de los programas, publicación de noticias, novedades dentro de los programas.







Recordemos que adicionalmente se cuenta con la publicación de banner en la página del Ministerio, publicación de banner en la página de Fiduagraria.

Es importante resaltar la funcionalidad de la página web del FAIA la cual desde su construcción ha tenido el apoyo de la oficina de comunicaciones del Ministerio, La página se pensó para entregarle al pequeño productor y visitante información de la manera más sencilla y continuamente se agrega información que ayuda a que el pequeño productor conozca la oferta institucional del Ministerio de Agricultura. Actualmente la página cuenta con un formulario de contacto en el enlace https://www.faia.com.co/contacto, una vez se registra el usuario los datos llegan a nuestro call center el cual inmediatamente llama y atiende las solicitudes del pequeño productor o usuario. Este formulario va más enfocado a la atención general del programa.

Las métricas arrojadas al cierre del mes de mayo de la página web, son:



## EVENTOS EN TERRITORIO NACIONAL

Se realiza un breve resumen sobre las visitas realizadas en los municipios de cobertura, en donde se ha realizado el acompañamiento, visitas, convocatorias y con resultado directamente proporcional a las inscripciones, a su vez dichos desplazamiento del equipo en territorio han sido importantes para tener acercamientos con actores importantes dentro de los programas.

| DEPARTAMENTO | Cantidad Visitas en Sitio | CAFÉ | | | INTEGRAL | | | Promedio asistencia a convocatorias |
|---|---|---|---|---|---|---|---|---|
| | | Cantidad de Municipios de Cobertura | Inscritos (30/05/2024) | % Participación de inscripción | Cantidad de Municipios de Cobertura | Inscritos (30/05/2024) | % Participación de inscripción | |
| ANTIOQUIA | 7 | 19 | 2.705 | 6,6% | 26 | 17 | 0,5% | 102 |
| ATLÁNTICO | 1 | No cobertura | 0 | n/a | 22 | 143 | 4,0% | 80 |
| BOLÍVAR | 2 | 2 | 0 | 0,0% | 45 | 191 | 5,3% | 40 |
| BOYACÁ (*) | 6 | 6 | 20 | 0,0% | 78 | 399 | 11,0% | 50 |
| CALDAS | 6 | 25 | 696 | 1,7% | 26 | 15 | 0,4% | 137 |
| CAUCA | 4 | 19 | 4.944 | 12,1% | 22 | 27 | 0,7% | 483 |
| CESAR | 2 | 15 | 351 | 0,9% | 20 | 203 | 5,6% | 250 |
| CÓRDOBA | 4 | No cobertura | 0 | n/a | 29 | 49 | 1,4% | 193 |
| CUNDINAMARCA | 7 | 40 | 536 | 1,3% | 73 | 298 | 8,2% | 100 |
| CHOCÓ | 0 | No cobertura | 0 | n/a | 7 | 13 | 0,4% | 0 |
| HUILA | 5 | 35 | 13.383 | 32,7% | 37 | 6 | 0,2% | 104 |
| LA GUAJIRA | 3 | 8 | 17 | 0,04% | 13 | 380 | 10,5% | 45 |
| MAGDALENA | 4 | 4 | 336 | 0,8% | 30 | 215 | 5,9% | 200 |
| META | 1 | 6 | 11 | 0,03% | 16 | 10 | 0,3% | 60 |
| NARIÑO | 4 | 27 | 3.945 | 9,6% | 38 | 172 | 4,8% | 85 |
| NORTE DE SANTANDER | 5 | 29 | 2.517 | 6,1% | 29 | 399 | 11,0% | 83 |
| QUINDÍO | 2 | 12 | 475 | 1,2% | 12 | 3 | 0,1% | 100 |
| RISARALDA | 1 | 12 | 371 | 0,9% | 12 | 1 | 0,0% | 150 |
| SANTANDER | 3 | 32 | 3.046 | 7,4% | 41 | 293 | 8,1% | 60 |
| SUCRE | 2 | No cobertura | 0 | n/a | 26 | 590 | 16,3% | 430 |
| TOLIMA | 11 | 32 | 5.928 | 14,5% | 39 | 33 | 0,9% | 173 |
| VALLE DEL CAUCA | 5 | 29 | 1.650 | 4,0% | 30 | 18 | 0,5% | 88 |
| ARAUCA | 0 | 1 | 0 | 0,0% | 2 | 14 | 0,4% | 0 |
| CASANARE | 0 | 4 | 0 | 0,0% | 13 | 4 | 0,1% | 0 |
| PUTUMAYO | 0 | No cobertura | 0 | n/a | 6 | 121 | 3,3% | 0 |
| GUAINÍA | 0 | No cobertura | 0 | n/a | 2 | 0 | 0,0% | 0 |
| VICHADA | 0 | No cobertura | 0 | n/a | 4 | 2 | 0,1% | 0 |
| CAQUETÁ | 0 | No cobertura | 0 | n/a | No Cobertura | 0 | 0,0% | 0 |
| Total | 85 | 357 | 40.931 | 100% | 698 | 3.616 | 100% | 3.013 |

*(*) En el Municipio de Chiquinquirá el día 2 de Junio de 2024, se hace acompañamiento a un Evento del Gobierno Nacional con una convocatoria de 6.000 personas asistentes aproximadamente.*

De otra parte, frente a los desplazamientos a región del equipo de la Unidad Técnica Ejecutora UTE se informa que dichos desplazamientos contemplan algunas de las siguientes actividades como son:

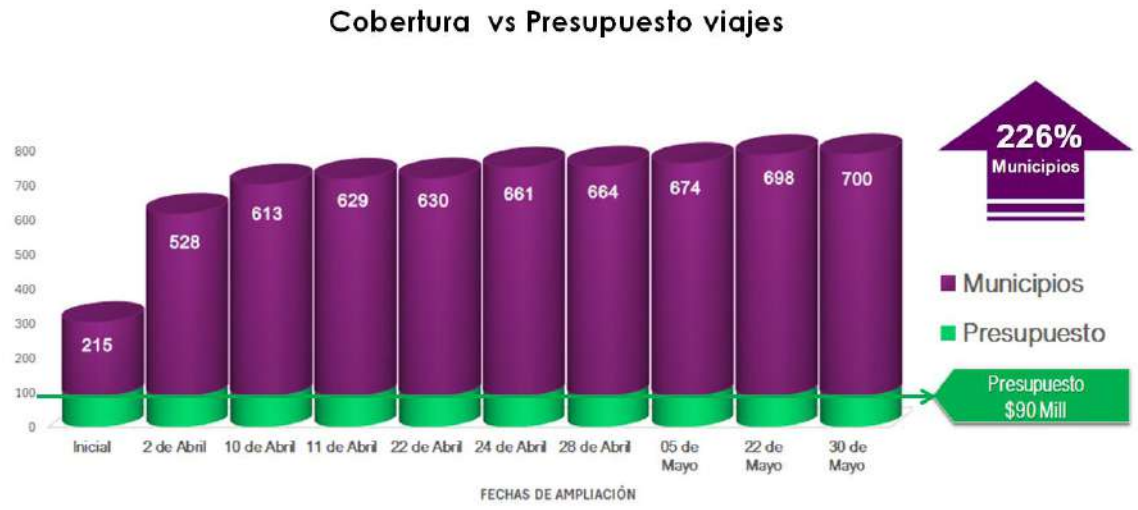
- Hacer convocatoria mediante contacto directo, telefónico o escrito al ente territorial.
- Coordinar con entidades adscritas y vinculadas para la convocatoria de los potenciales beneficiarios al evento.
- Coordinar el lugar para la realización del evento, la hora elementos y demás logística necesaria para ello.
- Capacitar al personal en territorio, para afianzar los conocimientos sobre los programas.
- Asistir a reuniones y realizar acercamiento con entidades territoriales para definir cofinanciación y/o alternativas de apoyo voluntario adicional a pequeños productores.

Dentro del desarrollo de los programas se ha asistido a eventos donde han elevado invitación puntual, y en donde el ente rector eleva la solicitud expresa de asistir a estos, como por ejemplo la Feria del Agricultor en La Paz, Cesar.

Se ha efectuado acompañamiento a eventos que el Gobierno Nacional ha convocado, usando estos como un apalancamiento para la socialización y difusión de los programas, además de contar con acercamiento a entidades adscritas, entes territoriales que son actores importantes en el desarrollo de los programas.

A su vez queremos ilustrar que frente a los desplazamiento en territorio, se ha atendido cada uno de ellos con el recurso inicialmente estimado para atender una cobertura de 215 municipios, siendo este recurso optimizado por esta Unidad considerando que la ampliación en cobertura a pasado a 700 municipios con corte al 30 de mayo de 2024, teniendo un incremento del 226%. Para esta unidad es prioritario realizar una gestión objetiva y que vaya directamente ligada al resultado.

En las siguiente gráficas se muestra dicho acrecentamiento versus el recurso asignado inicialmente.




| Mes | Cobertura Municipios | | Ejecución $$ | |
|---|---|---|---|---|
| feb-24 | *215* | *0%* | $ 14 | *15%* |
| mar-24 | *215* | *0%* | $ 28 | *32%* |
| abr-24 | *664* | *209%* | $ 56 | *63%* |
| may-24 | ***700*** | ***226%*** | $ 79 | *88%* |

OTROS

De acuerdo con la recepción del correo electrónico de fecha 21 de mayo de 2024 en donde el ente recto remite el Manual Operativo de los programas. Este señala "*Vigencia del Programa El Comité Directivo del FAIA realizó su quinta sesión el 29 de abril de 2024, conforme a lo establecido en el artículo 17 de la Ley 2183 de 2022 y al Acuerdo 001 de 2022 mediante el cual adopta su reglamento, consideró las propuestas de ajuste y modificación en términos de tiempo y alcance de los programas. Que, por lo anteriormente expuesto, el Comité Directivo del Fondo para el Acceso a los Insumos Agropecuarios – FAIA",* por la cual adicionalmente y en concordancia a esto se realiza la solicitud de prórroga del Contrato de Fiducia Mercantil No.2022572 de 2022 hasta el 28 de febrero de 2025, el cual fue aprobado.

| | | | |
|---|---|---|---|
| **Contrato y/o Convenio No.** | 2022572 | | |
| **Nombre del Contratista y/o Representante Legal** | CONSORCIO FAIA 2022 | | |
| **Nombre del supervisor y/o interventor** | JUAN PABLO TOVAR SANDOVAL- YURE ADEL PINZON PULIDO | | |
| **Dependencia** | DIRECCION DE CADENAS AGRICOLAS<br>Y VICEMINISTERIO DE ASUNTOS AGROPECUARIOS | | |
| **Objeto del contrato** | Celebrar un contrato de Fiducia Mercantil para que la Fiduciaria en calidad de vocera y administradora del patrimonio autónomo que se constituya, reciba, administre contrate y pague con cargo a los recursos del Fondo para el Acceso a los Insumos Agropecuarios – FAIA- previsto en el artículo 15 de la Ley 2183 de 2022, las operaciones autorizadas consagradas en el artículo 19 de la misma Ley | | |
| **Fecha de inicio** | jueves, 28 de julio de 2022 | **Fecha de terminación** | viernes, 28 de febrero de 2025 |
| **Período objeto del informe:** | 1 al 31 de mayo de 2024 | | |
| **Informe número** | Informe 9 | | |

## INFORME PARCIAL DE EJECUCIÓN

El presente formato deberá ser diligenciado para informar la ejecución de los contratos y convenios por parte del contratista asociado o conveniente.

**OBLIGACIONES GENERALES**

Certifico que he dado cumplimiento a todas las obligaciones generales pactadas en el Estudio Previo o en el contrato de Fiducia mercantil 2022572 de 2022.

**OBLIGACIONES ESPECÍFICAS**

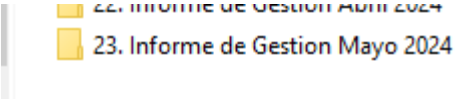
| A. | OBLIGACION ESPECIFICA DE LA FIDUCIARIA | Descripción de la actividad desarrollada | Producto o evidencia o entrega |
|---|---|---|---|
| 1 | Presentar a la supervisión, la(s) hoja(s) de vida del perfil(es) que integrarán la UNIDAD BÀSICA DE GESTIÓN-UBG-, dentro de los diez (10) díashábiles siguientes al perfeccionamiento del contrato de fiducia mercantil. En caso de no conformidad, los perfiles deberán ser subsanados dentro de los cinco (5) días hábiles siguientes al recibo de la comunicación correspondiente | El Consorcio FAIA 2022 dio cumplimiento con el envío de las hojas de vida de los perfiles que conforman la Unidad Básica UBG. Fuerondebidamente aprobadas por la supervisión del contrato en su momento. | Entregado en informe 1 |
| 2. | Suscribir el acta de inicio del contrato de fiducia mercantil, dentro del día hábil siguiente a la aprobación de los perfiles del recurso humanoque conforme la UBG | El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente, el acta de inicio se hizo el 28 de julio de 2022. | Entregado en informe 1 |
| 3. | Disponer de la UBG requerida para la ejecución del contrato y desarrollo del patrimonio autónomo. Lo anterior, sin perjuicio de la contratación del personal adicional que instruya el FIDEICOMITENTE o que requiera la Fiduciaria, previa y debida justificación, todo conforme a los parámetros contenidos en la oferta recibida en elmarco del proceso de selección; personal adicional que será contratado con cargo a los recursos del FIDEICOMISO, es decir, no serán asumidos con cargo a la comisión fiduciaria | El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente, según lomencionado en el numeral 1 de este literal. | N/A Se presentó en el numeral 1 y en el informe 1 lo correspondiente. |
| 4 | Administrar los recursos que se incorporen al patrimonio autónomo, de acuerdo con las instrucciones impartidas por el FIDEICOMITENTE, previa aprobación del COMITE FIDUCIARIO y conforme con lo previsto en el MANUAL OPERATIVO DEL PATRIMONIO AUTONOMO. | Los recursos incorporados al patrimonio Autónomo por concepto de aportes han sido administrados de conformidad con las directrices impartidas y lo previsto en el Manual Operativo del PA. Para el mes de análisis no se da inclusión de nuevos recursos para administrar en el Fondo, excepto los recibidos mensualmente por concepto de rendimientos financieros que se reflejan periódicamente en el flujo de cada del patrimonio y en los extractos bancarios de la cuenta ahorros de banco de occidente. | Informe de gestión del periodo, flujo de caja y extracto banco de occidente. |
| 5. | Realizar los pagos a los beneficiarios de conformidad con la información suministrada por la UTE, previa instrucción del FIDEICOMITENTEy, de conformidad con lo previsto en el MANUAL OPERATIVO DEL PATRIMONIO AUTONOMO. | Para el mes de mayo de 2024, se realizaron giros para 16.720 pequeños productores cafeteros del Programa de apoyo PARA LA COMPRA DE INSUMOS AGROPECUARIOS DE PEQUEÑOS PRODUCTORES DE CAFÉ, DE NO MÁS DE 5 HECTÁREAS EN PRODUCCIÓN correspondiente a $9.165.155.658 | Informe de gestión de mayo 24 Relación de giros realizados para los pequeños productores. |
| 6. | Remitir al FIDEICOMITENTE, a través del supervisor del contrato, la rendición semestral de cuentas de acuerdo con lo establecido en la Circular Básica jurídica expedida por la SuperintendenciaFinanciera de Colombia, o la norma que la modifique, adicione o aclare. | Durante el mes de análisis no se presenta informe de rendición de cuentas. Se reporto en el mes informe 6. | NA |

| | | | |
|---|---|---|---|
| 7 | Presentar al Comité Fiduciario los indicadores de resultados y de gestión, de acuerdo con la periodicidad y los lineamientos previstos en el Manual operativo | Durante la ejecución del contrato se han presentado los diferentes reportes solicitados por la supervisión y comité,igualmente en los informes mensuales se reporta el informe operativo detallado las cifras del programa de pequeños productores. Sin embargo, se ha venido realizando en conjunto con el equipo técnico de los programas del MADR la construcción de los indicadores que serán socializados al comité fiduciario | Informes de gestión mensuales entregados en reportes anteriores e informes de seguimiento semanales establecidos. |
| 8 | Utilizar la imagen del Ministerio en las publicaciones, actividades y demás proyectos que se realicen con ocasión del Contrato de Fiducia Mercantil, de acuerdo con los lineamientos referidos por el FIDEICOMITENTE. | Para el mes de análisis se continúan realizando todas las gestiones de elaboración de piezas comunicacionales directamente con la oficina de Comunicaciones del MADR, para realizar la divulgación de los programas del FAIA correspondientes al Fenómeno del niño. | Informes de seguimiento semanal y presentaciones de comités fiduciarios reportando el avance de comportamiento de los programas. |
| 9. | Presentar al Comité Fiduciario y al supervisor del contrato informes de conformidad con la periodicidad y estructura prevista en el MANUAL OPERATIVO, en donde como mínimo se consolide en informe la gestión y ejecutorias del patrimonio autónomo, ejecución técnica, financiera e incluyendo conclusiones. | El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente, presentando los informes de gestión mensuales desde el inicio del contrato, Por otro lado, en las diversas reuniones de comité fiduciario y todas aquellas de seguimiento, que han sido requeridas por la Supervisión se ha dado cumplimiento a la información solicitada. | Informe de gestión mayo de 2024. |
| 10. | Suministrar la infraestructura administrativa, logística y de recurso humano, para la administración y manejo de los recursos y de acuerdo con lo previsto en el MANUAL OPERATIVO DEL PATRIMONIO AUTONOMO | El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente, respecto de la infraestructura para la administración y manejo de los recursos contando con la UBG y la UTE de conformidad con loprevisto en el manual Operativo del PA y dadas las indicaciones del Comité fiduciario. | N/A |
| 11. | Dar cumplimiento a lo prescrito en el Decreto 1525 de 2008 y a los artículos 2.3.3.2.1, 2.3.3.3., 2.3.3.4. y 2.3.3.5. del Decreto 1068 de 2015 que regulan toda la administración de recursos públicos en entidades financieras, así como en Fiducias y patrimonios autónomos | El Consorcio FAIA 2022, Cuenta con los recursos en la Cuenta de ahorros del Patrimonio Banco de occidente generando los rendimientos, los cuales se reportan en el flujo de caja mensual y en los extractos bancarios. | Informe de gestión del periodo, flujo de caja y extracto banco de occidente. |
| 12. | Dar cumplimiento a las obligaciones establecidasen el artículo 1234 del Código de Comercio y que le correspondan de conformidad con lo previsto en el contrato. | El Consorcio FAIA 2022, da cumplimiento a lo descrito en el artículo mencionado de conformidad con las condiciones contractuales establecidas. Es válido referir que los recursos administrados se encuentran en Cuenta de ahorros del Patrimonio, generando rendimientos financieros. | N/A |
| 13. | Llevar la contabilidad de conformidad con la normatividad vigente | El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente. Se ha llevado la contabilidad de conformidad con la norma correspondiente aplicable al Patrimonio. | NA |
| 14. | Dar cumplimiento al artículo 7 de la Resolución 101 del 22 de marzo de 2022, "Por medio de la cual se reglamenta parcialmente el artículo 19 dela Ley 2183 de 2022, relacionado con las operaciones autorizadas al Fondo para el Accesoa los Insumos Agropecuarios - FAIA". | El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido a las condiciones establecidas para la administración de los recursos del Fondo, así como lo correspondiente a los programas que han surgido del manejo de este. Se realizan de manera permanente a la supervisión y al Comité los reportes correspondientes requeridos según las disposiciones correspondientes. | Informes de seguimiento mensuales. |

| | | | |
|---|---|---|---|
| 15. | Aportar las garantías exigidas en el presentedocumento | El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente, tanto en el contrato inicial como en las prórrogaspresentadas al contrato, Teniendo en cuenta la prórroga suscrito el 31 de mayo de 2024, en el próximo reporte se informará como corresponde el cargue de la póliza para la prórroga 4 . | NA |
| 16. | Abstenerse de realizar pagos cuando exista evidencia de inconvenientes relacionados con el SARLAFT o el incumplimiento de requisitos en el desarrollo de las actividades autorizadas que tiene el FAIA de conformidad con lo previsto en el MANUAL OPERATIVO. | El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente y realiza todas las validaciones correspondientes con el fin de evitar pago por inconvenientes SARLAFT. | N/A |
| 17. | Presentar a los Organismos de Vigilancia y Control Fiscal, la información contable y financiera que estos requieran respecto del desarrollo del presente contrato, de conformidad con lo previsto en el MANUAL OPERATIVO. | El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente, no se han Presentados requerimientos de Organismos de Vigilancia y control hasta el mes de análisis. | N/A |
| 18. | Liquidar el Patrimonio autónomo en los eventos previstos en el contrato de fiducia y en la ley | Se realizará en el momento en que sea requerido. | N/A |
| 19. | Ejercer la defensa jurídica de los bienesfideicomitidos y de los recursos entregados, para asegurar su protección contra actos de tercerosconcargo a los recursos de fideicomiso. | Se realizará en el momento en que sea requerido. | N/A |
| 20. | Atender los gastos de defensa jurídica, los cuales estarán a su cargo cuando los hechos generadores sean imputables a la Fiduciaria. | Se realizará en el momento en que sea requerido. | N/A |
| 21. | Al momento de la liquidación del contrato de fiducia mercantil, restituir los EXCEDENTES a lascuentas que para tal efecto señale MADR. | Se realizará en el momento en que sea requerido. | N/A |
| B. | **OBLIGACIONES ESPECÍFICAS DEL PATRIMONIO AUTONOMO** | | |
| 1. | Ejecutar la orden e instrucción impartida por el FIDEICOMITENTE al FIDUCIARIO para que, en calidad de vocero y administrador del patrimonio autónomo, previa aprobación del COMITE FIDUCIARIO, a través de la UTE, adelante el proceso de contratación de bienes y servicios conforme al MANUAL OPERATIVO para eldesarrollo, contratación, ejecución, implementación y seguimiento del programa(s) derivado(s) de las operaciones autorizadas por el artículo 19 de la Ley 2183 de 20022. | Se ha dado cumplimiento con las gestiones contractuales correspondientes para la contratación derivada nueva y la continuidad de otros, de conformidad con las instrucciones recibidas por parte del Comité fiduciario. Se ha reportado los comités correspondientes respecto de estas instrucciones en periodos anteriores, sin embargo, se entrega informe del estado de los contratos vigentes en informe de gestión mensual. | Relación contratos entregado Informe de gestión MAYO de 2024. |
| 2. | Celebrar todos los actos y contratos necesarios para el cumplimiento de la finalidad del patrimonioautónomo, de acuerdo con las instrucciones impartidas por el FIDEICOMITENTE, previa aprobación del COMITE FIDUCIARIO y conformecon lo previsto en el MANUAL OPERATIVO DEL PATRIMONIO AUTONOMO. | Se ha dado cumplimiento con la contratación derivada de conformidad con las instrucciones recibidas por parte del Comité fiduciario en sus sesiones de enero y febrero de 2024.Se reporta la relación de los contratos vigentes al mes de MAYO. | Relación contratos entregado Informe de gestión mayo de 2024 |
| 3. | Contratar los perfiles(es) que integran la UTE concargo a los recursos del PATRIMONIO AUTONOMO, es decir, que no serán asumidos con cargo a la comisión fiduciaria, de acuerdo con las instrucciones impartidas por el FIDEICOMITENTE, previa aprobación del COMITE FIDUCIARIO y conforme con lo previsto en el MANUAL OPERATIVO DEL PATRIMONIO AUTONOMO | Se ha dado cumplimiento con la contratación desde el año 2022 de la UTE y de conformidad con las instrucciones dadas, para el mes de enero de 2024 en el comité fiduciario No.17, del cual fue anexada el acta del comité en un informe anterior. Durante el mes de mayo no se presenta contratación de nuevos perfiles., se da continuidad con los perfiles aprobados previamente. | NA |

| | | | |
|---|---|---|---|
| | | | |
| 4. | Efectuar los PAGOS Y/O GIROS generados en virtud de los programas(s) derivado(s) de la operación(es) autorizada(s) por el artículo 19 de la Ley 2183 de 2022 en lo que corresponda, de acuerdo con las instrucciones impartidas por el FIDEICOMITENTE, y conforme con lo previsto enel MANUAL OPERATIVO DEL PATRIMONIO AUTONOMO. | Para el mes de mayo de 2024, se realizaron giros para 16.720 pequeños productores cafeteros del Programa de apoyo PARA LA COMPRA DE INSUMOS AGROPECUARIOS DE PEQUEÑOS PRODUCTORES DE CAFÉ, DE NO MÁS DE 5 HECTÁREAS EN PRODUCCIÓN correspondiente a $9.165.155.658. Igualmente se generaron los pagos correspondientes a los contratistas derivados con los que se ejecuta la UTE y las actividades correspondientes para el desarrollo de la operación de los programas | Se incluye Informe de gestión mayo de 2024. Flujo de caja mayo 2024, relación de giros de pequeños productores mes de mayo 2024. |
| 5. | Desarrollar las demás actividades de competencia del patrimonio autónomo, definidas en el Manual Operativo aprobado por el Comité Fiduciario, para la ejecución del contrato. | El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente y lo definido en el Manual operativo del Patrimonio. | N/A |
| 6. | Liquidar los contratos derivados celebrados por el patrimonio autónomo y con cargo a los recursos del fideicomiso, conforme con lo previsto en el MANUAL OPERATIVO DEL PATRIMONIO AUTONOMO. | El Consorcio FAIA 2022 reporta en el informe de gestión el estado de los contratos derivados. Para el mes de análisis no se presentó liquidación de contrato. | Reporte informe contratos derivados del mes de mayo 2024. |
| 7. | Atender los gastos de defensa jurídica, los cualesestarán a su cargo cuando los hechos generadores no sean imputables a la Fiduciaria. **PARÁGRAFO:** La selección de los perfiles que conforman la UTE conforme a las obligaciones descritas en este numeral, se ejecutaran de acuerdo con las instrucciones impartidas por el FIDEICOMITENTE, previa aprobación del COMITE FIDUCIARIO y conforme con lo previstoen el MANUAL OPERATIVO DEL PATRIMONIO AUTONOMO, sin perjuicio que la fiduciaria realice actividades precontractuales, de vinculación y firma de los contratos, por instrucción del Fideicomitente para la conformación de la unidad. | El Consorcio FAIA 2022 ha dado cumplimiento a lo establecido contractualmente y a lo aprobado e instruido en los comités fiduciarios correspondientes. | N/A |

***NOTA:*** *Relacionar todos los documentos que se adjuntan al informe (Informes, productos, cronograma, plan de trabajo,actas, documentos, registros fotográficos, Plan Operativo Anual (POA), Cumplimiento al POA, etc.).*




**Nota.** De conformidad con la solicitud de la supervisión, se entrega un reporte de La ejecución de los viajes realizados en la UTE, para la operación de los programas.

Igualmente, como parte de la información que se viene desarrollando, se anexan en el informe de gestión de mayo el seguimiento a los cronogramas de los programas y el comportamiento y control financiero de los recursos aprobados.

Hago constar que durante el periodo reportado se adelantaron las anteriores obligaciones y/o actividades.

*Espacio para la firma del Contratista*

**MAURICIO ORDOÑEZ GÓMEZ**

**Fecha: 17/06/2024**

Fiduagraria

**RELACION CONTRATOS DERIVADOS VIGENTES DEL PA CONSORCIO FAIA 2022**
**PA CONSORCIO FAIA 2022**
**may-24**

| Nombre Contratista | Tipo de Contrato | No. Contrato/Orden de Servicio | Fecha de Suscripción | Fecha de Finalización inicial | Otrosies | Ultima fecha de Finalización de contrato | Objeto | Valor Contrato inicial | Nuevo valor de contrato con otrosiés | Forma de Pago | Estado | Valor ejecutado a mayo de 2024 | Observacion |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Evelyn Rodríguez Rojas | Orden de servicio | 1 | 13/12/2022 | 31/05/2023 | SI | 31/05/2024-Duración PA | El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para liderar la Unidad Técnica Ejecutora - UTE del PA Consorcio FAIA 2022, mediante la planeación, seguimiento y control de las actividades que adelante dicha unidad | $ 83.334.875 | 279.050.972 + IVA | Mensual | Vigente | $ 304.953.297 | Se encuentra actualizado al mes de mayo de 2024. El valor del contrato con sus otrosies es mas iva si aplica. Es importante mencionar que el valor ejecutado contempla iva a partir del mes de octubre de 2023 que la contratista se ve obligada a facturar electrónicamente. |
| Flover Moreno/Indalecio Copete Renteria | Orden de servicio | 2 | 13/12/2022 | 31/05/2023 | SI | 31/05/2024-Duración PA | El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para brindar el soporte tecnológico durante la implementación, ejecución, seguimiento y control de las actividades que adelante la Unidad Técnica Ejecutora del PA Consorcio FAIA 2022 para la puesta en marcha de los programas correspondientes | $ 25.002.963 | $ 81.607.576 | Mensual | Vigente/cedido | $ 81.607.576 | Se encuentra actualizado al mes de mayo de 2024 |
| Lorena Catalina Martínez Rodríguez | Orden de servicio | 7 | 14/12/2022 | 31/05/2023 | SI | 31/05/2024-Duración PA | El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para servir de apoyo a la gestión de la Unidad Técnica Ejecutora del PA Consorcio FAIA 2022, en lo referente a temas relacionados con la agroindustria | $ 24.859.268 | $ 82.813.876 | Mensual | Vigente | $ 82.813.876 | Se encuentra actualizado al mes de mayo de 2024 |
| Yesid Alejandro Mariño Macana | Orden de servicio | 8 | 19/12/2022 | 31/05/2023 | SI | 31/05/2024-Duración PA | El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para servir de apoyo a la gestión de la Unidad Técnica Ejecutora del PA Consorcio FAIA 2022, en lo referente a temas relacionados con la agroindustria | $ 24.140.792 | $ 82.095.400 | Mensual | Vigente | $ 82.095.400 | Se encuentra actualizado al mes de mayo de 2024 |
| Danllela Ivon londoño Ruiz | Orden de servicio | 9 | 5/01/2023 | 31/05/2023 | SI | 31/05/2024-Duración PA | El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para coordinar las actividades de verificación del estricto cumplimiento de los requisitos establecidos para los participantes de los programas derivados del artículo 19 de la Ley 2183 de 2022, de conformidad con el Manual Operativo del programa para pequeños productores | $ 27.484.100 | $ 105.048.268 | Mensual | Vigente | $ 105.048.268 | Se encuentra actualizado al mes de mayo de 2024 |
| Ingrid Andrea Dominguez Romero | Orden de servicio | 12 | 4/09/2023 | 30/09/2023 | SI | 31/05/2024-Duración PA | El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para coordinar las actividades de verificación del estricto cumplimiento de los requisitos establecidos para los participantes de los programas derivados del artículo 19 de la Ley 2183 de 2022, de conformidad con el Manual Operativo del programa para pequeños productores | $ 5.642.431 | $ 52.581.880 | Mensual | Vigente | $ 52.581.880 | Se encuentra actualizado al mes de mayo de 2024 |
| Sandra Ivonne Diaz Cuesta | Orden de servicio | 14 | 1/02/2024 | 31/05/2024 | NO | Duración del PA | Presta sus servicios profesionales para la estructuración de esquemas de recorridos, diseñar, administrar y optimizar sisemas logisticos procurando lograr la disminución de los costos de gestión y optimo manejo del tiempo de los recursos asignados | $ 24.169.724 | NA | Mensual | Vigente | $ 24.169.724 | Se encuentra actualizado al mes de mayo de 2024 |
| Juan sebastian Mesa Angulo | Orden de servicio | 15 | 5/04/2024 | 31/05/2024 | NO | Duración del PA | El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para coordinar la atención a los interesados y beneficiarios de los programas a través de la prestación del servicio de Contact Center y coordinar la difusion y posicionamiento de los programas derivados del FAIA | $ 10.309.102 | NA | Mensual | Vigente | $ 10.309.102 | Se encuentra actualizado al mes de mayo de 2024 |
| T-OFC S.A.S. | Contrato | 001-2022 | 27/12/2022 | 31/05/2023 | SI | 31/05/2024-Duración PA | El Arrendador mediante el presente contrato, entrega a título de arrendamiento a favor de la Fiduciaria el uso y goce de la infraestructura física de puestos dedicado de trabajo, ubicados en la Oficina 1501, del Piso 15, Av. Calle 26 No. 69-76, Torre 3 Tierra Edificio Elemento, así como la prestación de los servicios de Co- Working, previamente identificados en la Propuesta remitida por el Arrendador, y que hace parte integral del Contrato. | $ 98.835.450 | NA | Mensual | Vigente | $ 294.503.976 | Contrato con otrosi de valor sin cuantia indeterminada pero determinable conforme la ejecución del contrato. Información actualizada a mayo de 2024. |
| HUMANOS ASESORÍA EN SERVICIOS OCASIONALES S. A | Contrato | 002-2022 | 26/12/2022 | 31/05/2023 | SI | 31/05/2024-Duración PA | El Contratista se obliga a suministrar a la Fiduciaria trabajadores en misión para conformar la Unidad Técnica Ejecutora (UTE) del Patrimonio Autónomo Consorcio FAIA 2022, que apoyen el desarrollo de las actividades requeridas para ejecutar el Programa a Pequeños Productores para el Acceso a los Insumos Agropecuarios | $ 161.879.659 | NA | Mensual | Vigente | $ 947.121.473 | Contrato con otrosi de valor sin cuantia indeterminada pero determinable conforme la ejecución del contrato. Actualizada información a mayo de 2024 |
| UNIPAR ALQUILERES DE COMPUTADORES S.A.S. | Contrato | 004-2022 | 26/12/2022 | 31/05/2023 | SI | 31/05/2024-Duración PA | El Contratista se obliga a entregar a la Fiduciaria mediante la modalidad de outsourcing, el arrendamiento de: a) Equipos de cómputo, b) Monitores y c) Equipos Portátiles | $ 29.838.060 | NA | Mensual | Vigente | $ 112.626.836 | El valor del presente contrato es indeterminado, pero determinable conforme a la ejecución del contrato. Se encuentra actualizada la información a mayo de 2024. |
| ANSWERING THECNOLOGIES | Contrato | 001-23 | 13/03/2022 | 31/06/2023 | SI | 30/06/2024 | El Contratista se obliga a suminsitrar una Herramienta Tecnologica para la operación el Programa para pequeños productores- | $ 547.974.725 | $ 1.819.046.081 | Mensual | Vigente | $ 1.513.450.510 | Se encuentra actualizada información de mayo de 2024. |
| CORPORACION TODOS POR LA PAZ-CORPAZ | Contrato | 001-24 | 19/01/2024 | 19/06/2024 | NO | NA | Prestar los servicios de proveedor logistico y contratación del personal que sea indicado y requerido, con los elementos tecnológicos y de infraestructura que le sean señalados, quienes desarrollarán actividades en los municipios en los que el Consorcio requiere hacer presencia a fin de orientar y acompañar el desarrollo de programas sociales que tiene por objeto mitigar el efecto adverso del Fenómeno del Niño | $ 6.938.527.407 | NA | Desarrollo del contrato | Vigente | $ 6.923.990.990 | Se encuentra pendiente de actualizar la información al mes de mayo de 2024. |
| ALIADDO SAS | Contrato | 002-24 | 1/02/2024 | 31/05/2024 | NO | NA | Proveerá el suministro del servicio tecnológico – web, para la operación de la facturación electrónica con el cumplimiento de los requisitos exigidos mediante la Resolución 0042 del 05/05/2020 de la DIAN, al Patrimonio Autónomo Consorcio FAIA 2022, y que permita facturación a la DIAN | $ 16.500.000 | NA | Mensual | Vigente | $ 714.000 | Nuevo contrato para la operación de los nuevos Programas del FAIA- Fenómeno del niño. Acutalizada la información al mes de mayo de 2024. El valor del presente contrato es indeterminado, pero determinable conforme a la ejecución del contrato, sin embargo tiene un valor aproximado reflejado en el contrato. |
| SYNERGIA CONSULTORES SAS | Contrato | 003-24 | 1/02/2024 | 31/05/2024 | NO | NA | Suministrar la prestación del servicio de contact Center para dar atención Integral a las solicitudes que se formulen por los pequeños productores, interesados y beneficiarios a través de los diferentes canales interactivos. Asi como dar respuesta a las PQRDS que se presenten con relación a los programas que desarrolle la Fiduciaria | NA | NA | Mensual | Vigente | $ 110.000.001 | El valor del presente contrato es indeterminado, pero determinable conforme a la ejecución del contrato. Nuevo contrato para la operación de los nuevos Programas del FAIA- Fenómeno del niño. Se encuentra acutalizado al mes de mayo de 2024 |

Fiduagraria

**RELACION CONTRATOS DERIVADOS VIGENTES DEL PA CONSORCIO FAIA 2022**
**PA CONSORCIO FAIA 2022**
**may-24**

| Nombre Contratista | Tipo de Contrato | No. Contrato/Orden de Servicio | Fecha de Suscripción | Fecha de Finalización inicial | Otrosies | Ultima fecha de Finalización de contrato | Objeto | Valor Contrato inicial | Nuevo valor de contrato con otrosiés | Forma de Pago | Estado | Valor ejecutado a mayo de 2024 | Observacion |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTES EL PALMAR S.A.S | Contrato | 004-24 | 7/03/2024 | 30/04/2024 | SI | 31/05/2024 Duracion PA | El contratista prestará el servicio del transporte y distribución de insumos agropecuarios dede la planta de proveedores, hata los municipios que sean señalados de acuerdo con la necesidad de los proyectos que se desarrollen, asi como el servicio de bodegaje con todos los implementos, infraestructura, y especificaciones necesarias para el adecuao almacenaje, guarda y conservación de los insumos | $ 5.224.841.719,00 | NA | Mensual | Vigente | $ - | El valor del presente contrato es indeterminado, pero determinable conforme a la ejecución del contrato, sin embargo tiene un valor inicial reflejado en el contrato. Nuevo contrato para la operación de los nuevos Programas del FAIA- Fenómeno del niño. Se encuentra actualizado al mes de mayo 2024. |
| GRUPO 3 MEDIA S.A.S - G3 MEDIA SAS | Contrato | 005-24 | 14/03/2024 | 30/04/2024 | SI | 31/05/2024 Duracion PA | El contratista prestará sus servicios de producción e impresión de material publicitario impreso y material POP para adelantar estrategias de divulgacion y potenciar el impacto de los programas adelantados por la fiduciaria. | NA | NA | Mensual | Vigente | $ 110.122.005 | El valor del presente contrato es indeterminado, pero determinable conforme a la ejecución del contrato. Nuevo contrato para la operación de los nuevos Programas del FAIA- Fenómeno del niño. Se encuentra actualizado al mes de mayo de 2024 |

| | | VERSIÓN 2 |
|---|---|---|
| | | **F06-MN-GPC-02** |
| | | FECHA EMISIÓN 28-04-2021 |

**CRONOGRAMA DE ACTIVIDADES PROGRAMA FAIA FENÓMENO DEL NIÑO-INTEGRAL (Agricola y pecuario)**

**Fecha de Inicio** 30/09/2023
**Fecha de terminació** 30/09/2024

| Fase | No | Actividad | Responsable | Rubro que afecta en Anexo Control financiero Programa | SEGUIMIENTO A MAYO DE 2024 |
|---|---|---|---|---|---|
| | 1 | Realizar mesas tecnicas para el diseño y estructuración del Programa | MADR-CONSORCIO FAIA-UTE | Costo Transversal Indirecto UTE | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 2 | Diseñar y construir la memoria justificativa del programa | MADR-CONSORCIO FAIA-UTE | Costo Transversal Indirecto UTE | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 3 | Diseñar y construir el manual operativo del programa | MADR-CONSORCIO FAIA-UTE | Costo Transversal Indirecto UTE | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 4 | Presentar programa a los subcomites tecnicos | MADR | NA | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 5 | Aprobar Programa | COMISION NACIONAL DE INSUMOS | NA | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 6 | Aprobar Programa | COMITÉ DRECTIVO FAIA | NA | Teneiendo en cuenta la aprobación del comité directivo de extender los programas, en el mes de mayo se continua el programa con fecha maxima hasta el 31 de diciemrbre de 2024. |
| PREOPERATIVA | 7 | Aprobar Manual Operativo Programa | COMITE FIDUCIARIO | NA | En comité fiduciario No. 21 y 22 se presentaron algunos ajustes al manual operativo, adicionando un esquema en la operatividad del programa, Los respectivos ajustes fueron aprobados en el comité del 15 de mayo de 2022. teniendo estos ajustes, la aprobación de extensión del programa y la ampliación del contrato de fiducia mercantil, se realizarán en el mes de junio los correspondientes ajustes en el cronograma del programa, para socialización de los comites de seguimiento y fiduciario. |
| | 8 | Elaborar sondeos de mercado para cotizar proveedores y precios de insumos seleccionados en la canasta del Programa | CONSORCIO FAIA -UTE | Costo Transversal Indirecto UTE | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 9 | Evaluar las cotizaciones para establecer el mejor precio y disponibilidad del insumo | CONSORCIO FAIA -UTE | Costo Transversal Indirecto UTE | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 10 | Definir las especificaciones tecnicas, financieras y juridicas para las contrataciones de los proveedores de Equipo apoyo municipal, Comunicaciones, Contact Center, Herramienta tecnologica, Facturación, Transporte y Logistica, Recaudo, | CONSORCIO FAIA -UTE | Costo Transversal Indirecto UTE | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 11 | Evaluar y recomendar al Comité Fiduciario las contrataciones derivadas | CONSORCIO FAIA -UTE | Costo Transversal Indirecto UTE | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 12 | Aprobar el plan de contratacion y continuidad de contratos derivados para la operación del programa | COMITE FIDUCIARIO | NA | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 13 | Realizar las contrataciones de los proveedores de Equipo apoyo municipal, Comunicaciones, Contact Center, Herramienta tecnologica, Facturación, Transporte y Logistica, Recaudo | CONSORCIO FAIA -UTE-UBG | Costo del Programa (Equipo apoyo municipal, Comunicaciones, Herramienta tecnológica) | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 14 | Elaborar los perfiles de los cargos requeridos para el equipo de apoyo municipal | CONSORCIO FAIA -UTE | Costo Transversal Indirecto UTE | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 15 | Elaborar flujo operativo para el dearrollo del programa | CONSORCIO FAIA -UTE | Costo Transversal Indirecto UTE | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 16 | Realizar mesas tecnicas para el diseño de los requerimientos funcionales de la herramienta | CONSORCIO FAIA -UTE | Costo del Programa (Herramienta Tecnologica) | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 17 | Realizar pruebas funcionales de la herramienta para la puesta en marcha | CONSORCIO FAIA -UTE | Costo del Programa (Herramienta Tecnologica) | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 18 | Documentar la estrategia de socialización del programa y producir las piezas publicitarias y material audiovisual (videos), requeridos para la capacitación sobre el programa al público objetivo. | MADR-UTE | Costo Transversal Indirecto UTE | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 19 | Realizar cooperacion con entidades aliadas para el buen desarrollo del Programa (ALCALDIAS, UMATAS, SECRETARIAS, AUNAP. UPA) | CONSORCIO FAIA -UTE | Costo Transversal Indirecto UTE (Gastos de viaje) | Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024. |
| | 20 | Diseñar y publicar en la web del Consorcio la inormación de los nuevos programas | CONSORCIO FAIA -UTE | Costo del programa (Comunicaciones y publicidad) Costos inditectos Gastos menores | La pagina Web del Fondo FAIA fue desarrollada y reportada en el mes de marzo. Se han venido realizando pruebas para que toda publicación se realice acorde a las necesidades del programa y al Ministetio de Agricultura y Desarrollo Rural (MADR). |
| | 21 | Definir el o(los) formato(s) para la certificación del pequeño productor por parte de las instancias habilitadas para el efecto, de acuerdo con las dos (2) alternativas establecidas en la Resolución 00101 de 2022 | CONSORCIO FAIA -UTE | Costo Transversal Indirecto UTE | Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024. |
| ALISTAMIENTO | 22 | Entregar informacion de potenciales cantidatos a contratar para el equipo de apoyo municipal | MADR-CONSORCIO FAIA-UTE | Costro transverasl indirecto UTE- Costo del Programa (Equipo apoyo municipal) | Esta actividad se ha venido desarrollando acorde a las necesidades del programa. |
| | 23 | Diseñar y estructurar pruebas de conocimiento para el proceso de selección del personal | CONSORCIO FAIA -UTE | Costro transverasl indirecto UTE- Costo del Programa (Equipo apoyo municipal) | Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024. |
| | 24 | Monitorear la contratación del personal del equipo de apoyo municipal | CONSORCIO FAIA -UTE | Costro transverasl indirecto UTE- Costo del Programa (Equipo apoyo municipal) | Se viene presentando de manera periodica el monitoreo de la contratacion del equipo de apoyo municipal. |
| | 25 | Aprobar imagen corporativa para la dotación del equipo de apoyo en campo | MADR-UTE | Costo del programa Comunicaciones y publicidad) (equipo apoyo municipal) | Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024. |
| | 26 | Capacitar al personal y aliados estratégicos en la operatividad del programa | CONSORCIO FAIA -UTE | Costo del programa /Equipo apoyo municipal) | Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en los dirferentes periodos, |
| | 27 | Adquirir y entregar los dispositivos móviles para el desarrollo de la operación en campo | CONSORCIO FAIA -UTE- PROVEEDOR EQUIPO APOYO MUNICIPAL | Costo del programa /Equipo apoyo municipal) | Ya fueron desarrolladas acorde a las necesidades del programa en ampliación de cobertura. |
| | 28 | Elaborar código de barras para entregar al Banco Agrario para el recaudo de recursos | CONSORCIO FAIA -UTE-UBG- PROVEEDOR HERRAMIENTA TECNOLOGICA | Costo del programa (Herramienta tecnológica) | Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de mazo de 2024. La operación se encuentra disupuesta para las ventas que se requieran a traves del mecanismo. |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 29 | Desarrollar mesas tecnicas para la interoperabilidad de facturacion electrónica con Herramienta Tecnológica | CONSORCIO FAIA -UTE-UBG-PROVEEDOR FACTURACION ELECTRÓNICA | Costo del programa (Facturación electrónica) | | Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de marzo de 2024. |
| | 30 | Desarrollar mesas tecnicas con Banco Agrario para implementación convenio de recaudo | CONSORCIO FAIA -UBG | Costo del programa (Recaudo) | | Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de marzo de 2024. |
| | 31 | Diseñar el protocolo y guion para atención y gestión de medios virtuales y telefónicos para Contact Center | CONSORCIO FAIA -UTE - PROVEEDOR CONTACT CENTER | Costo Transversal (Contact Center) | | Se ha trabajado de la mano con el Contact Center para poder brindar una información más clara y detallada en cuanto esta sea requerida. |
| | 32 | Diseñar reportes de seguimiento para control de la ejecución y desarrollo del programa | CONSORCIO FAIA UTE-UBG-MADR | Costo Transversal Indirecto UTE | | Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024. |
| | 33 | Realizar acercamiento con entidades aliadas para desarrollo de la implementación de la estrategia de bodegaje | CONSORCIO FAIA -UTE | Costo Transversal Indirecto UTE (Gastos de viaje) | | Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024. |
| **LANZAMIENTO** | 34 | Realizar el lanzamiento del Programa por los diferentes medios de comunicación | MADR | Costo Transversal Indirecto UTE (Gastos de viaje) | | Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024. |
| **SOCIALIZACIÓN** | 35 | Realizar a traves de una estrategia de difusion la socialización y capacitación del programa en instituciones agremiadas | CONSORCIO FAIA -UTE | Costo Transversal Indirecto UTE (Gastos de viaje) | | Se viene desarrollando la difusión de los programs mediante las diferentes jornadas en compañía de la oficina de comunicaciones del MADR. |
| **CERTIFICACIÓN** | 36 | Obtener el certificado de PP de acuerdo con su cadena en las entidades correspondientes | PEQUEÑO PRODUCTOR | NA | | A medida de que los pequeños productores solicitan información de inscripción al programa se les ha informado cuales son las entidades autorizadas de expedir el certificado de PP y puedan acceder al programa. |
| **GESTION DE PRECIOS** | 37 | Realizar las gestiones de negociacion para la disminución de precio con proveedores por compras en volumen previas a la compra del pequeño productor | CONSORCIO FAIA -UTE | Costo pago de apoyos (Recuado pp) | | Semana a semana se viene realizando un estudio de variación de precios con los diferentes proveedores, ya que cambian constantemente; esto se realiza con el fin de garantizar un mejor precio a los pequeños productores.<br>Al finalizar este mes se programo la nueva actividad que correspondia a la nueva estregia de venta del programa integral a través de la compra directa en almacenes agropecuarios |
| **INSCRIPCIÓN REGISTRO** | 38 | Ofrecer los insumos aprobados en la canasta con los precios y disponibilidad de estos | CONSORCIO FAIA -UTE | Costo del programa /Equipo apoyo municipal) | | Tal como se reportó en el mes de marzo, el pequeño productor podrá adquirir cualquiera de los insumos autorizados por el Ministerio de Agricultura y Desarrollo Rural (MADR), y conforme a la cadena a la cual realicen su inscripción. |
| | 39 | Brindar asistencia tecnica a traves de los profesionales correspondientes para la atención de dudas frente al proceso de escogencia de los insumos. | CONSORCIO FAIA -UTE | Costo del programa /Equipo apoyo municipal) | | Durante este mes se continuo ejecutando varias estrategias como lo es la asistencia de profesionales a los municipios priorizados, campañas públicitarias, y el acompañamiento diario del orientador en zona. Lo cual ha permitido que el pequeño productor exponga sus dudas referente al programa y conozca los productos que se encuentran debidamente autorizados, con el fin de que adquiera el insumo que mas le sea beneficioso para su cadena productiva. |
| | 40 | Realizar la inscripción del pp en el kiosko del municipio y a traves de la herramienta tecnológic habilitar y validar soportes y cargue de soportes del pequeño en productor | CONSORCIO FAIA -UTE-PROVEEDOR HERRAMIENTA TECNOLOGICA | generar la preliquidacion del valor de la venta de los productos de la canasta autorizada para el programa de conformidad con los precios establecidos | | En el mes de mayo se obtuvieron 4,775 pequeños productores inscritos; inscripciones que se han realizado a traves del orientador con ayuda de las herramientas tecnologicas dispuestas para la ejecución del programa. De los cuales se encuentran habilitados un aproximado de 3,616 Pequeños productores para realizar la compra. |
| | 41 | Determinar y Realizar cruces de bases de datos con fuente de información secundaria, SISBEN- BASES DE DATOS MADR-PROGRAMA 20% para evitar pagos o consignaciones a productores que no cumplan con los criterios de pequeño productor, o en términos generales, con los requisitos del programa | CONSORCIO FAIA -UTE-PROVEEDOR HERRAMIENTA TECNOLOGICA | Costo del programa (Herramienta tecnológica) | | Tal como se reportó en el mes de marzo, la herramienta tecnologica creada y desarrollada para el proceso de inscripción, vincula internamente la información del SISBEN- BASES DE DATOS MADR-PROGRAMA 20%, y los requisitos de inscripción, con el fin de garantizar que los pequeños productores cumplan con los criterios establecidos por el Ministerio de Agricultura y Desarrollo Rural (MADR). |
| **VENTA** | 42 | Realizar la impresión de la orden de pedido y generar documento para el respectivo pago por parte del PP | CONSORCIO FAIA -UTE-PROVEEDOR HERRAMIENTA TECNOLOGICA | Costo del programa (Herramienta tecnológica) | | Para este mes de mayo se reportaron entregas de apoyos por valor de $12,9 millones que se causaron para el sector Agricola |
| | 43 | Realizar el pago banco u corresponsal de conformidad con el documento impreso para ello | PEQUEÑO PRODUCTOR | NA | | Actualmente nos encontramos en etapa de inscripción de los pequeños productores, por tal motivo ellos aún no han realizado la compra de los insumos; razón por la cual, no se le ha podido dar inicio ha esta etapa. |
| **RECAUDO** | 44 | Reportar el recaudo de las ventas para proceder a realizar los pedidos masivos | CONSORCIO FAIA UBG-UTE-BANCO AGRARIO | Costo pago de apoyos (Recuado pp) | | Actualmente nos encontramos en etapa de inscripción de los pequeños productores, por tal motivo ellos aún no han realizado la compra de los insumos; razón por la cual, no se le ha podido dar inicio ha esta etapada. |
| **COMPRA DE INSUMOS** | 45 | Realizar el pedido de los insumos al proveedor de conformidad con la demanda realizada por parte de los pequeños productores | CONSORCIO FAIA -UTE-PROVEEDOR INSUMOS | Costo pago de apoyos (Recuado pp) | | Actualmente nos encontramos en etapa de inscripción de los pequeños productores, por tal motivo ellos aún no han realizado la compra de los insumos; razón por la cual, no se le ha podido dar inicio ha esta etapada. |
| **ENTREGA Y DISTRIBUCIÓN DE INSUMOS** | 46 | Coordinar el despacho y entrega de los insumos seleccionados para cada pp | CONSORCIO FAIA -UTE-PROVEEDOR INSUMOS-PROVEEDOR LOGISTICO | Costo del programa ((Proveedor logistico) | | Actualmente nos encontramos en etapa de inscripción de los pequeños productores, por tal motivo ellos aún no han realizado la compra de los insumos; razón por la cual, no se le ha podido dar inicio ha esta etapada. |
| | 47 | Realizar la facturación de los insumos para cada pequeño productor | CONSORCIO FAIA -UTE-PROVEEDOR FACTURACIÓN ELECTRÓNICA | Costo del programa (Facturación electrónica) | | No se ha desarrollado facturación a ningun pequeño productor para el mes de seguimiento. |
| | 48 | Comunicar a los productores por los medios de contacto suministrados que se reealizará la entrega del insumo comprado | CONSORCIO FAIA -UTE-PROVEEDOR CONTACT CENTER | Costo Transversal (Contact Center) | | Actualmente nos encontramos en etapa de inscripción de los pequeños productores, por tal motivo ellos aún no han realizado la compra de los insumos; razón por la cual, no se le ha podido dar inicio ha esta etapada. |
| **LIQUIDACIÓN Y PAGO** | 49 | Realizar la liquidación del apoyo correspondiente a cada pequeño productor girado al Proveedor de insumos | CONSORCIO FAIA -UTE-PROVEEDOR HERRAMIENTA TECNOLÓGICA | Costo del Programa (Herramienta tecnológica) | | No se ha realizado liquidación de apoyo a ningun pequeño productor durante el mes de seguimiento. |
| | 50 | Realizar el giro del apoyo liquidado por la UTE a cada proveedor | CONSORCIO FAIA -UBG | Costo del Programa (Herramienta tecnológica) | | No se han realizado giros de apoyo a ningun pequeño productor durante el mes de seguimiento. |
| | 51 | Notificar el resultado del giro de apoyos a la UTE para cargar en herramienta tecnologica e informar a los proveedores. | CONSORCIO FAIA -UTE-CONTACT CENTER | Costo trasversal Indirecto UTE-Contact center | | No se han realizado notificaciones de apoyos a ningun pequeño productor durante el mes de seguimiento. |
| | 52 | Reportar semanalmente al Ministerio de Agricultura y Desarrollo Rural el avance y desarrollo de los programas | CONSORCIO FAIA -UTE-UBG | Costo trasversal Indirecto UTE | | Desde el mes de febrero, semanalmente se realiza seguimiento del programa, y se reporta al Ministerio de Agricultura y Desarrollo Rural (MADR) el avance y desarrollo del mismo. |
| | 53 | Elaborar fichas de indicadores para aprobación Comité Fiduciario | CONSORCIO FAIA -UTE-UBG | Costo trasversal Indirecto UTE | | Esta actividad se ha venido desarrollando acorde a las necesidades del programa. |
| | 54 | Diseño y puesta en operación de un tablero de indicadores automatizado, tanto de gestión como de resultado, que de cuenta del nivel de ejecución del programa, y permita la generación de alertas para la aplicación de correctivos | CONSORCIO FAIA UTE-PROVEEDOR DE HERRAMIENTA TECNOLOGÍA | Costo trasversal Indirecto UTE | | Desde el mes de abril, en conjunto con el equipo de comunicaciones de la UTE, semanalmente se implementó la emisión de un boletin, con indicadores tanto de gestión como de resultado; con el cual se busca que los pequeños productores conozcan del avance del programa, pues podrán encontrar toda la información y el proceso del programa. |
| | 55 | Aprobar fichas de indicadores | COMITÉ FIDUCIARIO | NA | | Las fichas de indicadores estan concertadas con elequipo tenico del Ministerio y esta programado para el mes de junio la presentacion para aprobacion en comité fiduciario |
| | 56 | Presentar informe semestral de conformidad con la circular básica Jurídica expedida por la Superintedencia Financiera de Colombia. | CONSORCIO FAIA -UTE-UBG | Costo por Administración | | No aplica presentación de informe semestral durante el mes de seguimiento |
| | 57 | Presentar informes mensuales de ejecución técnica, financiera con conclusiones, teniendo en cuenta los resultados del ejercicio de seguimiento, incluyendo el análisis de los indicadores actualizados | CONSORCIO FAIA -UTE-UBG | Costo por Administración | | Se ha realizado la presentación mensual de los informes de gestión en los tiempos correspondientes y definidos en el Manual Operativo del patrimonio. |

| | | | | | | |
|---|---|---|---|---|---|---|
| **SEGUIMIENTO** | **58** | Generar una base de datos de seguimiento, indicadores, reportes e informes, de acuerdo con las obligaciones específicas del contrato. | UBG-UTE-PROVEEDOR DE PLATAFORMA TECNOLOGÍA | Costo trasversal Indirecto UTE (Herramienta tecnologica) | | Mes a mes hemos venido realizando un seguimiento a los pequeños productores en colaboración con las alcaldías. Con el objetivo de recopilar información precisa, generando informes de seguimiento y creando gráficos que reflejen el progreso del programa hasta el presente mes. |
| | **59** | Diseñar e implementar una estrategia de seguimiento transversal a todas las etapas del programa, a partir de una muestra representativa aleatoria de los pequeños productores, con el fin de realizar la revisión y control de calidad de la operación. | UBG-UTE-COMITÉ FIDUCIARIO | Costo Transversal Indirecto (Contact Center) | | Continuamente se ha desarrollado un analisis de datos que han sido recopilados al momento de la ejecución del programa (pre inscripción e inscripción) para identificar tendencias, patrones o problemas potenciales en la operación del mismo. Realizando controles de calidad periódicos para garantizar la integridad en la ejecución de todas las etapas de manera integral y sistemática. |
| | **60** | Atender oportunamente por los medios oficiales las PQRSD sobre el programa, a través de un contact center | CONSORCIO FAIA UBG-UTE-CONTACT CENTER | Costo Transversal Indirecto (Contact Center) | | Para la ejecución del programa se han establecido actividades y criterios para la recepción, clasificación, trámite y respuesta de las Peticiones, Quejas, Reclamos y Sugerencias (PQRS), que presenten los usuarios ante el Contac Center, quien es el encargado dispuesto para facilitar la comunicación con los pequeños productores. |
| | **61** | Entregar al MADR la base de datos consolidada con la información estandarizada de los pequeños productores beneficiarodon los respectivos soportes, de acuerdo con lo establecido en el Manual Operativo | CONSORCIO FAIA -UTE-UBG | Costo Transversal Indirecto UTE-Costo del Programa (Herramienta tecnologica) | | Se viene construyendo la información correspondiente para que al finalizar el programa, se reporte la información correspondiente. |
| | **62** | Administrar los recursos que se incorporen al Patrimonio | CONSORCIO FAIA -UBG | Costo por Administración | | Teniendo en cuenta la reunión No. 22 del comité fiduciario del FAIA, se da la aprobación para llevar a comité de contratacion del MADR la solicitud de prorroga del contrato de fiducia mercantil 2022572 de 2022, la cual fue aceptada y firmada en SECOP el 31 de mayo de 2024. En este sentido se continua realizando la administración de los recursos, Esta es una tarea permanente del negocio, por lo cual se viene desarrollando la administración de los recursos aportados para el FAIA y la ejecución de los nuevos programas, se recibieron desde fianles del mes de noviembre y hasta el mes de febrero los recursos asignados correspondiente a 106 mil lmillones aproximadamente. Los recursos administrados al mes de MAYO incluyendo los renidmientos financieros ascienden al final del mes a 160 mil millones de pesos |
| **LIQUIDACION** | **63** | Elaborar el acta de liquidación de los contratos derivados según lo determine cada uno de los contratos | CONSORCIO FAIA -UTE | Costo transversal Indirecto UTE | | No aplica para el mes de seguimiento |
| | **64** | Elaborar el acta de liquidación del PA | CONSORCIO FAIA -UBG | Costo transversal Indirecto UTE | | No aplica para el mes de seguimiento |

| VERSIÓN 2 |
|---|
| F06-MN-GPC-02 |
| FECHA EMISION 28-04-2021 |

**CRONOGRAMA DE ACTIVIDADES PROGRAMA FAIA FENÓMENO DEL NIÑO-CAFÉ**

**Fecha de Inicio** 30/09/2023
**Fecha de terminaci** 30/09/2024

| Año 2023 | | | | Año 2024 | | | | |
|---|---|---|---|---|---|---|---|---|
| Septiembre | Octubre | Noviembre | Diciembre | Enero | Febrero | Marzo | Abril | Mayo |
| 1 2 3 4 | 1 2 3 4 | 1 2 3 4 5 | 1 2 3 4 5 | 1 2 3 4 5 | 1 2 3 4 5 | 1 2 3 4 5 | 1 2 3 4 | 1 2 3 4 5 |

| Fase | No | Actividad | Responsable | Rubro que afecta en Anexo Control financiero del Programa | SEGUIMIENTO A MAYO DE 2024 |
|---|---|---|---|---|---|
| PREOPERATIVA | 1 | Realizar mesas tecnicas para el diseño y estructuración del Programa | MADR-CONSORCIO FAIA-UTE | Costo Transversal Indirecto UTE | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 2 | Diseñar y construir la memoria justificativa del programa | MADR-CONSORCIO FAIA-UTE | Costo Transversal Indirecto UTE | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 3 | Diseñar y construir el manual operativo del programa | MADR-CONSORCIO FAIA-UTE | Costo Transversal Indirecto UTE | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 4 | Presentar programa a los subcomites tecnicos | MADR | NA | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 5 | Aprobar Programa | COMISION NACIONAL DE INSUMOS | NA | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 6 | Aprobar Programa | COMITÉ DIRECTIVO FAIA | NA | Teneiendo en cuenta la aprobación del comité directivo de extender los programas, en el mes de mayo se continua el programa con fecha maxima hasta el 31 de diciemrbre de 2024. |
| | 7 | Aprobar Manual Operativo Programa | COMITE FIDUCIARIO | NA | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 8 | Elaborar sondeos de mercado para cotizar proveedores y precios de insumos seleccionados en la canasta del Programa | CONSORCIO FAIA -UTE | Costo Transversal Indirecto UTE | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 9 | Definir las especificaciones tecnicas, financieras y juridicas para las contrataciones de los proveedores de Equipo apoyo municipal, Comunicaciones, Contact Center, Herramienta tecnologica, | CONSORCIO FAIA -UTE | Costo Transversal Indirecto UTE | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 10 | Evaluar y recomendar al Comité Fiduciario las contrataciones derivadas | CONSORCIO FAIA -UTE | Costo Transversal Indirecto UTE (Costos directos del programa) (Costos trasnversales indirectos) | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 11 | Aprobar el plan de contratacion, nuevos contratos y continuidad de contratos derivados para la operación del programa | COMITE FIDUCIARIO | NA | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 12 | Realizar las contrataciones de los nuevos proveedores para los servicios de los proveedores de Equipo apoyo municipal, Comunicaciones, Contact Center, y la continuidad en otros como Herramienta tecnologica y su mantenimiento | CONSORCIO FAIA -UTE-UBG | Costo del Programa (Equipo apoyo municipal, Comunicaciones, Herramienta tecnológica) | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| ALISTAMIENTO | 13 | Elaborar los perfiles de los cargos requeridos para el equipo de apoyo municipal | CONSORCIO FAIA -UTE | Costo Transversal Indirecto UTE | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 14 | Elaborar flujo operativo para el desarrollo del programa | CONSORCIO FAIA -UTE | Costo Transversal Indirecto UTE | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 15 | Realizar mesas tecnicas para el diseño de los requerimientos funcionales de la herramienta tecnológica | CONSORCIO FAIA -UTE | Costo del Programa (Herramienta Tecnologica) | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 16 | Realizar pruebas funcionales de la herramienta para la puesta en marcha del programa. | CONSORCIO FAIA -UTE | Costo del Programa (Herramienta Tecnologica) | Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024 |
| | 17 | Documentar la estrategia de socialización del programa y producir las piezas publicitarias y material audiovisual (videos), requeridos para la capacitación sobre el programa al público objetivo. | MADR-UTE | Costo del programa (comunicaciones y publicidad) | Esta actividad se ha venido desarrollando mes a mes acorde a la evolución del programa; así como de su impacto y eficacia en la consecución de resultados. |
| | 18 | Realizar cooperacion con entidades aliadas para el buen desarrollo del Programa COOPERATIVAS DE CAFICULTORES ,ALCALDIAS, UMATAS, SECRETARIAS DE AGRICULTURA. | CONSORCIO FAIA -UTE | Costo Transversal Indirecto UTE (Gastos de viaje) | Esta actividad se ha venido desarrollando acorde a las necesidades del programa; así como de su impacto y eficacia en la consecución de resultados positivos. |
| | 19 | Diseñar y publicar en la web del Consorcio la inormaciión de los nuevos programas | CONSORCIO FAIA -UTE | Costo del programa (Comunicaciones y publicidad)(Gastos menores) | La pagina Web del Fondo FAIA ( https://www.faia.com.co/ ) fue desarrollada y reportada en el mes de marzo. Se han venido realizando pruebas para que toda publicación se realice acorde a las necesidades del programa y al Ministetio de Agricultura y Desarrollo Rural (MADR). |
| | 20 | Definir el o(los) formato(s) para la certificación del pequeño productor por parte de las instancias habilitadas para el efecto, de acuerdo con las dos (2) alternativas establecidas en la Resolución 00101 de 2022 | CONSORCIO FAIA -UTE | Costo Transversal Indirecto UTE | Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024. |
| | 21 | Entregar informacion de potenciales cantidatos a contratar para el equipo de apoyo municipal | MADR | Costo Transversal Indirecto UTE- Costo directo del programa equipo apoyo municipal | Esta actividad se ha venido desarrollando acorde a las necesidades del programa. |
| | 22 | Diseñar y estructurar pruebas de conocimiento para el proceso de selección del personal | CONSORCIO FAIA -UTE | Costo directo del programa /Equipo apoyo municipal) | Esta actividad se ha venido desarrollando acorde a las necesidades del programa. |
| | 23 | Monitorear la contratación del personal del equipo de apoyo municipal | CONSORCIO FAIA -UTE | Costo del programa /Equipo apoyo municipal)(Costo Transversal UTE | Esta actividad se ha venido desarrollando acorde a las necesidades del programa. |
| | 24 | Aprobar imagen corporativa para la dotación del equipo de apoyo en campo | MADR-UTE | Costo del programa Comunicaciones y publicidad) | Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024. |
| | 25 | Capacitar al personal y aliados estratégicos en la operativdad del programa | CONSORCIO FAIA -UTE | Costo del programa (Equipo apoyo municipal) | Esta actividad se ha venido desarrollando acorde a las necesidades del programa. |
| | 26 | Adquirir y entregar dispositivos móviles para el desarrollo de la operación en campo | CONSORCIO FAIA -UTE | Costo del programa (Equipo apoyo municipal) | Esta actividad se ha venido desarrollando acorde a las necesidades del programa. |
| | 27 | Diseño de protocolo y guion para atención y gestión de medios virtuales y telefónicos para Contact Center | CONSORCIO FAIA -UTE | Costo Transversal (Contact Center) | Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024. |
| | 28 | Diseñar reportes de seguimiento para control de la ejecución y desarrollo del programa | UTE-UBG-MADR | Costo Transversal Indirecto UTE | Esta actividad se ha venido desarrollando acorde a las necesidades del programa. |
| LANZAMIENTO | 29 | Realizar el lanzamiento del Programa por los diferentes medios de comunicación | MADR | Costo Transversal Indirecto UTE - Gastos de viaje / Costo directo del Programa Comunicaciones | Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024. |

| | | | | | |
|---|---|---|---|---|---|
| **SOCIALIZACIÓN** | **50** | Coordinar las socializaciones correspondientes del Programa en las diferentes entidades aliadas | CONSORCIO FAIA -UTE | Costo Transversal Indirecto UTE - Gastos de viaje | Esta actividad se ha venido desarrollando acorde a las necesidades del programa. ver informe operativo |
| **CERTIFICACIÓN** | **51** | Obtener el documento estructura de la finca realizado por el extensionista | PEQUEÑO PRODUCTOR | NA | Se continua dando orientacion a los pequeños productores se acercan solicitando información del programa, se les indica cuales son los requisitos de inscripción al programa, con el fin de que recopilen los documentos requeridos, e identifiquen cuales son las entidades autorizadas de expedir el certificado de pequeño productor y así acceder al programa. |
| **INSCRIPCIÓN REGISTRO Y VENTA DE INSUMOS** | **52** | Habilitar el registro y cargue de soportes del pequeño en productor en la herramienta tecnológica y generar la preliquidacion de los insumos a adquirir de acuerdo con la canasta autorizada para el programa y los precios establecidos. | CONSORCIO FAIA -EQUIPO MUNICIPAL | Costo del programa /Equipo apoyo municipal)(Herramienta tecnológica) | Desde el mes de febrero, se creó la plataforma (Fidusubsidio),la cual se habilitó con el fin de que el orientador pudiera realizar la inscripción del pequeño productor, y adicional realice el cargue de los documentos requeridos, como lo son la cedula de ciudadanía por ambas caras, y la estructura de la finca; de las cuales, a la fecha se tienen 2.974 facturas en revisión. |
| | **53** | Determinar y Realizar cruces de bases de datos con fuente de información secundaria, SISBEN- BASES DE DATOS MADR-PROGRAMA 20% para evitar pagos o consignaciones a productores que no cumplan con los criterios de pequeño productor, o en términos generales, con los requisitos del programa. | CONSORCIO FAIA -UTE | Costo del programa /Equipo apoyo municipal)(Herramienta tecnológica) | Tal como se reportó en el mes de marzo, La herramienta tecnologica creada y desarrollada para el proceso de inscripción, vincula y cruza internamente la información del SISBEN- BASES DE DATOS MADR-PROGRAMA 20%, y los requisitos de inscripción, con el fin de garantizar que los pequeños productores cumplan con los criterios establecidos por el Ministerio de Agricultura y Desarrollo Rural. (MADR). A este proceso se sigue realizando el seguimiento correspondiente |
| **COMPRA DE INSUMOS** | **54** | Realiza la compra de los productos seleccionados de la canasta autorizada | PEQUEÑO PRODUCTOR | NA | A la fecha, 21.704 pequeños productores accedieron al programa, y realizaron compra de insumos.y han sido beneficiarios del apoyo. |
| **VENTA DE INSUMOS** | **55** | Ingresar a la herramienta tecnológica y validar los insumos seleccionados por el Pequeño productor y generar la venta con la facturación y cargue de soportes correspondiente | ALMACEN | Costo del Programa (Herramienta tecnológica) | Diariamente, y desde el mes de febrero, con ayuda de los orientadores ubicados en zona, el pequeño productor selecciona el insumo que más le sea beneficioso para su cultivo y realiza el cargue de los documentos. Una vez finalizada esta etapa, el orientador le indica al pequeño productor que podrá acercarse al almacén con el fin de que este despache su pedido conforme a la información debidamente registrada en la plataforma. |
| **PAGO INSUMO** | **56** | Realizar el pago del % de la compra en almacen para la entrega del producto | PEQUEÑO PRODUCTOR | NA | Durante el mes de análisis en el almacén han realizado el pago del insumo hasta el mes de 21,704 onsductores. |
| **VALIDACIÓN DE SOPORTES Y SUBSANACION DE INCONSISTENCIAS** | **57** | Verificar el cargue de información de los almacenes y realizar las subsanaciones correspondientes | CONSORCIO FAIA -UTE | Costo del Programa (Herramienta tecnológica) | Tal como se reportó en el mes de marzo, y como se realiza mes a mes una vez la cooperativa realiza el cargue de la factura, la UTE procede a validar la información aportada, y en caso de hallar inconsistencias, se le informa a la cooperativa con el fin de que proceda a subsanar para su aprobación y posterior giro. |
| **LIQUIDACIÓN Y PAGO** | **58** | Realizar la liquidación del apoyo correspondiente a cada pequeño productor | CONSORCIO FAIA -UTE | Costo del Programa (Herramienta tecnológica) | A la fecha se han entregado apoyos a 21.704 pequeños productores que fueron previamente inscritos y habilitados en el programa FAIA Café. |
| | **59** | Realizar el giro del apoyo liquidado por la UTE a cada almacen | CONSORCIO FAIA -UTE | Costo del Programa (Herramienta tecnológica) | Durante el mes de mayo se realizó giro del apoyo correspondietne a 16.720 productores para cada almacen de cooperativa or valor de $9.165.155.658, completando al mes de mayo un acumulado y valor total de $11.869.183.076 |
| | **40** | Notificar el resultado del giro de apoyos a la UTE para cargar en herramienta tecnologica e informar a los almacenes | CONSORCIO FAIA -UTE-UBG | Costo trasversal Indirecto UTE-Contact Center | Para la etapa de notificación de un resultado de un giro a un almacén, generalmente se sigue un proceso, en el que se prepara un informe detallado que incluya los resultados del giro. Este informe contiene información por pequeño productor (nombre, cedula, insumo adquirido, valor de apoyo, nombre del almacén), y demás información relevante sobre el giro en cuestión. |
| **SEGUIMIENTO** | **41** | Reportar semanalmente al Ministerio de Agricultura y Desarrollo Rural el avance y desarrollo de los programas | CONSORCIO FAIA -UTE-UBG | Costo trasversal Indirecto UTE | Desde el mes de febrero, semanalmente se viene realizando un seguimiento del programa, y se reporta al Ministerio de Agricultura y Desarrollo Rural (MADR) el avance y desarrollo del mismo. De este se levantan las ayudas de memoria y las presentaciones donde queda consignada toda la sesion |
| | **42** | Elaborar fichas de indicadores para aprobación Comité Fiduciario | CONSORCIO FAIA -UTE-UBG | Costo trasversal Indirecto UTE | Esta actividad se ha venido desarrollando acorde a las necesidades del programa. |
| | **45** | Diseño y puesta en operación de un tablero de indicadores automatizado, tanto de gestión como de resultado, que dé cuenta del nivel de ejecución del programa, y permita la generación de alertas para la aplicación de correctivos | CONSORCIO FAIA UTE-PROVEEDOR DE HERRAMIENTA TECNOLOGÍA | Costo trasversal Indirecto UTE | Se continua en mes de mayo y en coordinacion con el equipo de comunicaciones de la UTE, semanalmente se implementó la emisión de un boletin, con indicadores tanto de gestión como de resultado; con el cual se busca que los pequeños productores conozcan del avance del programa, pues podrán encontrar toda la información y el proceso del programa. |
| | **44** | Aprobar fichas de indicadores | COMITÉ FIDUCIARIO | NA | Las fichas de indicadores quedaron concertadas con el equipo técnico del MADR y estan listas para presentar a comité fiduciario para su aprobacion |
| | **45** | Presentar informe semestral de conformidad con la circular básica Jurídica expedida por la Superintendencia Financiera de Colombia. | CONSORCIO FAIA -UTE-UBG | Costo por Administración | No aplica presentación de informe semestral durante el mes de seguimiento |
| | **46** | Presentar informes mensuales de ejecución técnica, financiera con conclusiones, teniendo en cuenta los resultados del ejercicio de seguimiento, incluyendo el análisis de los indicadores actualizados | CONSORCIO FAIA -UTE-UBG | Costo por Administración | Se ha realizado la presentación mensual de los informes de gestión en los tiempos correspondientes y definidos en el Manual Operativo del patrimonio. |
| | **47** | Generar una base de datos de seguimiento, indicadores, reportes e informes, de acuerdo con las obligaciones específicas del contrato. | UBG-UTE-PROVEEDOR DE PLATAFORMA TECNOLOGÍA | Costo trasversal Indirecto UTE (Herramienta tecnologica) | Mes a mes hemos venido realizando un seguimiento a los pequeños productores en colaboración con las alcaldías. Con el objetivo de recopilar información precisa, generando informes de seguimiento y creando gráficos que reflejen el progreso del programa hasta el presente mes. |
| | **48** | Diseñar e implementar una estrategia de seguimiento transversal a todas las etapas del programa, a partir de una muestra representativa aleatoria de los pequeños productores, con el fin de realizar la revisión y control de calidad de la operación. | UBG-UTE-COMITÉ FIDUCIARIO | Costo Transversal Indirecto (UTE) (Contact Center) | Continuamente se ha desarrollado un analisis de datos que han sido recopilados al momento de la ejecución del programa (pre inscripción e inscripción) para identificar tendencias, patrones o problemas potenciales en la operación del mismo. Realizando controles de calidad periódicos para garantizar la integridad en la ejecución de todas las etapas de manera integral y sistemática |
| | **49** | Atender oportunamente por los medios oficiales las PQRSD sobre el programa, a través de un contact center | CONSORCIO FAIA UBG-UTE-CONTACT CENTER | Costo Transversal Indirecto (Contact Center) | Para la ejecución del programa se han establecido actividades y criterios para la recepción, clasificación, trámite y respuesta de las Peticiones, Quejas, Reclamos y Sugerencias (PQRS), que presenten los usuarios ante el Contac Center, quien es el encargado dispuesto para facilitar la comunicación con los pequeños productores. |
| | **50** | Entregar al MADR la base de datos consolidada con la información estandarizada de los pequeños productores beneficiarios con los respectivos soportes, de acuerdo con lo establecido en el Manual Operativo | CONSORCIO FAIA -UTE-UBG | Costo Transversal Indirecto UTE-Costo del Programa (Herramienta tecnologica) | Se viene construyendo la información correspondiente para al final del programa entregar la información correspondiente. |
| | **51** | Administrar los recursos que se incorporen al Patrimonio | CONSORCIO FAIA -UBG | Costo por Administración | Teniendo en cuenta la reunión No. 22 del comité fiduciario del FAIA, se da la aprobación para llevar a comité de contratacion del MADR la solicitud de prorroga del contrato de fiducia mercantil 2022572 de 2022, la cual fue aceptada y firmada en SECOP el 31 de mayo de 2024. En este sentido se continua realizando la administración de los recursos, Esta es una tarea permanente del negocio, por lo cual se viene desarrollando la administración de los recursos aportados para el FAIA y la ejecución de los nuevos programas, se recibieron desde fiantes del mes de noviembre y hasta el mes de febrero los recursos asignados correspondiente a 106 mil lmillones aproximadamente. Los recursos administrados al mes de MAYO incluyendo los rendimientos financieros ascienden al final del mes a 160 mil millones de pesos aproximadamente. |
| **LIQUIDACION CONTRACTUAL** | **52** | Elaborar el acta de liquidación de los contratos derivados según lo determine cada uno de los contratos | CONSORCIO FAIA -UTE | Costo transversal Indirecto UTE | No aplica para el mes de seguimiento |
| | **53** | Elaborar el acta de liquidación del PA | CONSORCIO FAIA -UBG | Costo transversal Indirecto UTE | No aplica para el mes de seguimiento |

**En representación de CONSORCIO FAIA 2022**

**Firma**
**Nombre DIANA MARIA ALFONSO CARDONA**
**Identificación 52.835.815**
**Cargo Directora PA CONSORCIO FAIA 2022**

**Firma**
**Nombre MAURICIO ORDOÑEZ GÓMEZ**
**Identificación 79.535.854**
**Cargo Representante CONSORCIO FAIA 2022**

**Control Financiero Programas Fenómeno del Niño con corte: 31 de mayo de 2024**

**PA CONSORCIO FAIA 2022**

Fiduagraria

| Concepto | Transversal | Programa Café | | | | | | | | Programa Integral Agricola | | | | | | | | Programa Integral Pecuario | | | | | | | | Total Presupuesto Nuevos Programas | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Presupuesto año | | Ejecucion | | | Saldo por Ejecutar | | | Presupuesto año | | Ejecucion | | | Saldo por Ejecutar | | | Presupuesto año | | Ejecucion | | | Saldo por Ejecutar | | | Presupuesto año | | Ejecucion | | | Saldo por Ejecutar | | |
| | Ppto | Cant. | Valor en COP | Cant. | Valor en COP | % | Cant. | *Valor en COP* | % | Cant. | Valor en COP | Cant. | Valor en COP | % | Cant. | *Valor en COP* | % | Cant. | Valor en COP | Cant. | Valor en COP | % | Cant. | *Valor en COP* | % | Cant. | Valor en COP | Cant. | Valor en COP | % | Cant. | *Valor en COP* | % |
| **INGRESOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aportes | | | $58.700.000.000 | | $58.700.000.000 | 100% | *0* | *$0* | 0% | | $65.500.000.000 | | $48.288.613.332 | 73,7% | *0* | *$17.211.386.668* | 26,3% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | **$124.200.000.000** | | **$106.988.613.332** | **86,1%** | *0* | ***$17.211.386.668*** | **13,9%** |
| Valor a asignar de aportes iniciales (Saldo disponible finalización | $17.211.386.668 | | | | | 0% | *0* | *$0* | 0% | | $0 | | $17.211.386.668 | 0% | *0* | *-$ 17.211.386.668* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | **$0** | | **$17.211.386.668** | **0,0%** | *0* | ***-$ 17.211.386.668*** | **0%** |
| **TOTAL APORTES** | | | **$58.700.000.000** | | **$58.700.000.000** | **100%** | ***0*** | ***$0*** | **0%** | | **$65.500.000.000** | | **$65.500.000.000** | **100%** | ***0*** | ***$0*** | **0%** | | **$0** | | **$0** | **0%** | ***0*** | ***$0*** | **0%** | | **$124.200.000.000** | | **$124.200.000.000** | **100%** | ***0*** | ***$0*** | **0,0%** |
| **EGRESOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Giro de apoyos | **$0** | 86.785 | $53.951.124.552 | 21.704 | $11.869.183.076 | 22,0% | *65.081* | *$42.081.941.476* | 78,0% | 30.981 | $25.000.000.000 | 0 | $0 | 0% | *30.981* | *$25.000.000.000* | 100% | 10.386 | $27.416.740.000 | 0 | $0 | 0% | *10.386* | *$27.416.740.000* | 100% | **128.152** | **$106.367.864.552** | **21.704** | **$11.869.183.076** | **11,2%** | ***106.448*** | ***$94.498.681.476*** | **88,8%** |
| **Total Giro de apoyos** | **$0** | **86.785** | **$53.951.124.552** | **21.704** | **$11.869.183.076** | **22,0%** | ***65.081*** | ***$42.081.941.476*** | **78,0%** | **30.981** | **$25.000.000.000** | **0** | **$0** | **0%** | ***30.981*** | ***$25.000.000.000*** | **100%** | **10.386** | **$27.416.740.000** | **0** | **$0** | **0%** | ***10.386*** | ***$27.416.740.000*** | **100%** | **128.152** | **$106.367.864.552** | **21.704** | **$11.869.183.076** | **11,2%** | ***106.448*** | ***$94.498.681.476*** | **88,8%** |
| **COSTOS DE OPERACIÓN** | | | | | | | | | | | | | | | | | | | $0 | | | | | | | | | | | | | | |
| **Costos directos del Programa** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Comisiones fiduciaria por giros de apoyos | $0 | | $695.912.000 | | $172.893.540 | 24,8% | *0* | *$523.018.460* | 75,2% | | $129.472 | | $0 | 0% | *0* | *$129.472* | 100,0% | | $129.472 | | $0 | 0% | *0* | *$129.472* | 100,0% | | **$696.170.944** | | **$172.893.540** | **24,8%** | *0* | ***$523.277.404*** | **75,2%** |
| Adecuación Desarrollo Herramienta tecnológica | $0 | | $297.012.100 | | $227.836.146 | 76,7% | *0* | *$69.175.954* | 23,3% | | $243.009.900 | | $177.160.092 | 72,9% | *0* | *$65.849.808* | 27,1% | | $243.009.900 | | $177.160.092 | 72,9% | *0* | *$65.849.808* | 27,1% | | **$783.031.900** | | **$582.156.330** | **74,3%** | *0* | ***$200.875.570*** | **25,7%** |
| Mantenimiento Herramienta tecnológica | $0 | | $130.900.000 | | $78.540.000 | 60,0% | *0* | *$52.360.000* | 40,0% | | $52.360.000 | | $26.180.000 | 50,0% | *0* | *$26.180.000* | 50,0% | | $52.360.000 | | $26.180.000 | 50,0% | *0* | *$26.180.000* | 50,0% | | **$235.620.000** | | **$130.900.000** | **55,6%** | *0* | ***$104.720.000*** | **44,4%** |
| Operador equipo de apoyos municipales | $0 | | $2.458.055.722 | | $2.241.878.906 | 91,2% | *0* | *$216.176.816* | 8,8% | | $2.591.499.419 | | $2.381.996.342 | 91,9% | *0* | *$209.503.077* | 8,1% | | $2.591.499.419 | | $2.381.996.342 | 91,9% | *0* | *$209.503.077* | 8,1% | | **$7.641.054.569** | | **$7.005.871.590** | **91,7%** | *0* | ***$635.182.970*** | **8,3%** |
| Comunicaciones y publicidad | $0 | | $118.317.823 | | $55.061.003 | 46,5% | *0* | *$63.256.821* | 53,5% | | $73.530.188 | | $27.530.501 | 37,4% | *0* | *$45.999.687* | 62,6% | | $132.173.389 | | $27.530.501 | 20,8% | *0* | *$104.642.888* | 79,2% | | **$324.021.400** | | **$110.122.005** | **34,0%** | *0* | ***$213.899.395*** | **66,0%** |
| Logistica | $0 | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $2.038.820.859 | | $0 | 0% | *0* | *$2.038.820.859* | 100,0% | | $3.186.020.860 | | $0 | 0% | *0* | *$3.186.020.860* | 100,0% | | **$5.224.841.719** | | **$0** | **0%** | *0* | ***$5.224.841.719*** | **100,0%** |
| Facturacion | $0 | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $4.831.200 | | $357.000 | 7,4% | *0* | *$4.474.200* | 92,6% | | $31.885.920 | | $357.000 | 1,1% | *0* | *$31.528.920* | 98,9% | | **$36.717.120** | | **$714.000** | **1,9%** | *0* | ***$36.003.120*** | **98,1%** |
| Operador de recaudo | $0 | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $80.920.000 | | $0 | 0% | *0* | *$80.920.000* | 100,0% | | $534.072.000 | | $0 | 0% | *0* | *$534.072.000* | 100,0% | | **$614.992.000** | | **$0** | **0%** | *0* | ***$614.992.000*** | **100,0%** |
| **Total costos directos** | **$0** | | **$3.700.197.645** | | **$2.776.209.595** | **75,0%** | ***0*** | ***$923.988.050*** | **25,0%** | | **$5.085.101.038** | | **$2.613.223.935** | **51,4%** | ***0*** | ***$2.471.877.103*** | **48,6%** | | **$6.771.150.960** | | **$2.613.223.935** | **38,6%** | ***0*** | ***$4.157.927.025*** | **61,4%** | | **$15.556.449.643** | | **$8.002.657.465** | **51,4%** | *0* | ***$7.553.792.178*** | **48,6%** |
| **Costos Indirectos (Transversales)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Comision fiduciaria por Contratos derivados | **$10.440.000** | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | **$10.440.000** | | **$11.700.000** | **112,1%** | *0* | ***-$ 1.260.000*** | **-12,1%** |
| Unidad Técnica Ejecutora-OPS | **$419.180.510** | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | **$419.180.510** | | **$305.266.541** | **72,8%** | *0* | ***$ 113.913.969*** | **27,2%** |
| Empresa de Servicios Temporales | **$514.355.245** | | $174.698.244 | | $0 | 0% | *0* | *$174.698.244* | 100,0% | | $174.698.244 | | $0 | 0% | *0* | *$174.698.244* | 100,0% | | $174.698.244 | | $0 | 0% | *0* | *$174.698.244* | 100% | | **$1.038.449.977** | | **$437.584.054** | **42,1%** | *0* | ***$ 600.865.923*** | **57,9%** |
| Arrendamiento oficinas | **$125.699.700** | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | **$125.699.700** | | **$107.175.366** | **85,3%** | *0* | ***$18.524.334*** | **14,7%** |
| Arrendamiento equipos | **$71.571.360** | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | **$71.571.360** | | **$37.968.854** | **53,1%** | *0* | ***$ 33.602.506*** | **46,9%** |
| Contact center | **$488.136.021** | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | **$488.136.021** | | **$110.000.001** | **22,5%** | *0* | ***$ 378.136.020*** | **77,5%** |
| Gastos de viaje | **$90.000.000** | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | **$90.000.000** | | **$78.780.936** | **87,5%** | *0* | ***$11.219.064*** | **12,5%** |
| Gastos menores | **$21.700.000** | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | **$21.700.000** | | **$157.300** | **0,7%** | *0* | ***$21.542.700*** | **99,3%** |
| **Total Costos indirectos de operación** | **$1.741.082.836** | | **$174.698.244** | | **$0** | **0%** | ***0*** | ***$174.698.244*** | **100%** | | **$174.698.244** | | **$0** | **0%** | ***0*** | ***$174.698.244*** | **100%** | | **$174.698.244** | | **$0** | **0%** | ***0*** | ***$174.698.244*** | **100%** | | **$2.265.177.568** | | **$1.088.633.053** | **48,1%** | *0* | ***$1.176.544.515*** | **51,9%** |
| Gastos financieros GMF | $0 | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | **$0** | | **$0** | **0%** | *0* | ***$0*** | **0%** |
| Gastos Financieros - Comisión | $0 | | $0 | | | 0% | *0* | *$0* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $0 | | | 0% | *0* | *$0* | 0% | | **$0** | | **$20.528** | **0%** | *0* | ***-$ 20.528*** | **0%** |
| Gastos Financieros - Iva s/comisión | $0 | | $0 | | | 0% | *0* | *$0* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $0 | | | 0% | *0* | *$0* | 0% | | **$0** | | **$0** | **0%** | *0* | ***$0*** | **0%** |
| ICA | $0 | | $0 | | | 0% | *0* | *$0* | 0% | | $0 | | $0 | 0% | *0* | *$0* | 0% | | $0 | | | 0% | *0* | *$0* | 0% | | **$0** | | **$0** | **0%** | *0* | ***$0*** | **0%** |
| **Total gastos Fcieros e Impuestos** | **$0** | | **$0** | | **$0** | **0%** | ***0*** | ***$0*** | **0%** | | **$0** | | **$0** | **0%** | ***0*** | ***$0*** | **0%** | | **$0** | | **$0** | **0%** | ***0*** | ***$0*** | **0%** | | **$0** | | **$20.528** | **0%** | *0* | ***-$20.528*** | **0%** |
| **TOTAL COSTOS** | **$1.741.082.836** | | **$3.874.895.889** | | **$2.776.209.595** | **71,6%** | ***0*** | ***$1.098.686.294*** | **28,4%** | | **$5.259.799.282** | | **$2.613.223.935** | **49,7%** | ***0*** | ***$2.646.575.347*** | **50,3%** | | **$6.945.849.204** | | **$2.613.223.935** | **37,6%** | ***0*** | ***$4.332.625.269*** | **62,4%** | | **$17.821.627.211** | | **$8.091.311.046** | **51,0%** | *0* | ***$8.730.316.165*** | **49,0%** |
| **TOTAL OPERACIÓN (*)** | | | | | | | | | | | | | | | | | | | | | | | | | | | **$124.189.491.763** | | **$20.960.494.122** | **16,9%** | ***106.448*** | ***$103.228.997.641*** | **83,1%** |
| **DEL PATRIMONIO AUTÓNOMO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **(+) Rendimientos Financieros por Aportes recibidos** | | | | | | | | | | | | | | | | | | | | | | | | | | | **$15.445.382.467** | | **$15.445.382.467** | | | | |
| **(-) Pago comision fija por administración 2022-2023** | | | | | | | | | | | | | | | | | | | | | | | | | | | **$1.836.862.667** | | **$1.791.046.667** | | | ***$45.816.000*** | |
| **(-) Pago comision fija por administración** | | | | | | | | | | | | | | | | | | | | | | | | | | | **$559.000.000** | | **$559.000.000** | | | ***$0*** | |
| **TOTAL DEL PATRIMONIO AUTÓNOMO** | | | | | | | | | | | | | | | | | | | | | | | | | | | **$13.049.519.800** | | **$13.095.335.800** | | | | |

(*) Dentro de los acuerdos operativos aprobados por Comité Directivo del Fondo FAIA el valor correspondiente a los dos programas asciende a $124.200.000.000 de los cuales el valor porcentual asignado para costos de operación de conformidad con los Acuerdos No.003 y 004 respectivamente ascendería a $17.832.135.448, sin embardo, en Memoria justificativa quedó un presupuesto previsto por $17.821.627.211 generando una diferencia disponible de $10.508.237.

(**) El valor base de estimación de presupuesto para el rubro de Comisiones fiduciaria por contratación derivada se tomó frente al SMLV del año 2023, dado que la fecha de aprobación de presupuesto para los programas se da mediante Comité Directivo del mes de Noviembre de 2023 y la ejecución se genera a partir del mes de enero 2024 una vez aprobado el Plan de contratación por el Comité Fiduciario.

*Se reflejan los costos de acuerdo a la fecha del presente informe, 31 de Mayo de 2024, por lo cual algunos rubros presentarán posteriores ajustes de acuerdo a fecha de prestación de servicios.*